

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: December 18, 2017

Time of Meeting: 7:00 P.M.

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

1. ROLL CALL
2. APPROVAL OF AGENDA
3. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS
 - A. Public Hearing for the Proposed Plans, Specifications, Form of Contract, and Estimates of Cost on the 2017 Public Works Building Addition and Remodel.
 - B. Discuss Funding for Second Half of Hotel/Motel Grant to Boone County Historical/Mamie Eisenhower Museum
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Ray, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 - C. UTILITY COMMITTEE – Nystrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Piklapp, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 - B. LIBRARY – Jamie Williams
 - C. CLERK/FINANCE OFFICER – Ondrea Elmquist
 - D. CITY ATTORNEY – Jim Robbins
 - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
 - F. CITY ENGINEER – Dan Scott
 1. Iowa DNR Application for Public Water Supply Operation Permit
 2. SEH Engineers Consulting Agreement Approval for Water Plant Claricone Painting
 - G. PUBLIC SAFETY
 1. Chief Adams
 2. Chief Wiebold
 - a. City Towing Contract

H. CITY ADMINISTRATOR –WM Skare

1. UPRR Committee Meeting Update

- 6. CONSENT AGENDA – All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.**

A. MINUTES of previous meeting(s)

B. BILLS PAYABLE

C. PERMITS

1. Alcohol Licenses

- a. New License –
- b. Renewal – Short Stop
- c. Transfer – none

2. Cigarette/Tobacco Permit –

D. RESOLUTIONS

- 1. 2570 – Resolution Authorizing the Sale of Personal City Property*
- 2. 2571 – Resolution Setting the Time of Council Meetings*
- 3. 2572 – Resolution Approving the Application for Renewal of Public Water Supply Permit*
- 4. 2573 – Resolution Authorizing Execution of a Professional Agreement for Claricones Painting Project*
- 5. 2574 – Resolution Authorizing Execution of a Professional Agreement for Towing Services*

E. BOARD AND COMMISSION APPOINTMENTS

- 1. Mayor Appointment to Utility Committee – Steven Ray, Chair, Kevin Hicks and David Byrd Effective January 2, 2018.*
- 2. Mayor Appointment to Public Safety and Transportation Committee – Steven Ray, Chair, Kevin Hicks and David Byrd Effective January 2, 2018.*
- 3. Mayor Appointment to Policy and Administration Committee – BJ McGinn, Chair, Greg Piklapp and Elijah Stines Effective January 2, 2018.*
- 4. Mayor Appointment to Economic Development Committee – Greg Piklapp, Chair, BJ McGinn and Holly Stecker Effective January 2, 2018.*
- 5. Daniel Scott to CIRTPA Technical Committee (Primary) for One (1) Year Expiring December 31, 2018.*
- 6. John Rouse to CIRTPA Technical Committee (Alternate) for One (1) Year Expiring December 31, 2018.*

7. John Rouse to CIRTPA Policy Committee (Primary) for One (1) Year Expiring December 31, 2018.
8. Daniel Scott to CIRTPA Policy Committee (Alternate) for One (1) Year Expiring December 31, 2018.
9. Chris Moffitt to Human Service Committee for Three (3) Year Term Expiring December 31, 2020.
10. Shana Rainey to Human Service Committee for Three (3) Year Term Expiring December 31, 2020.
11. Dave Morlan to Emergency Management Director for One (1) Year Term Expiring December 31, 2018.
12. William Skare to Landfill Advisory for One (1) Year Term Expiring December 31, 2018.
13. Kevin Majors to Family Resource Center Board to Fulfill Kendall Clark's Term Expiring June 30, 2019.

F. OTHER

7. ORDINANCES

- A. First Reading – 2242 Ordinance Amending Chapter 75.08 Snowmobiles**

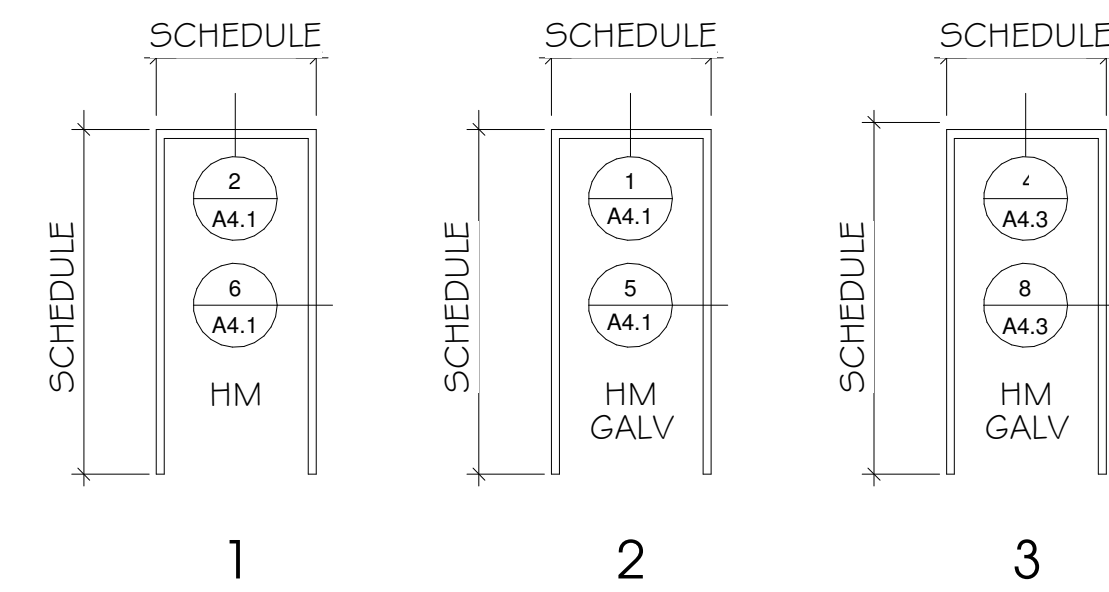
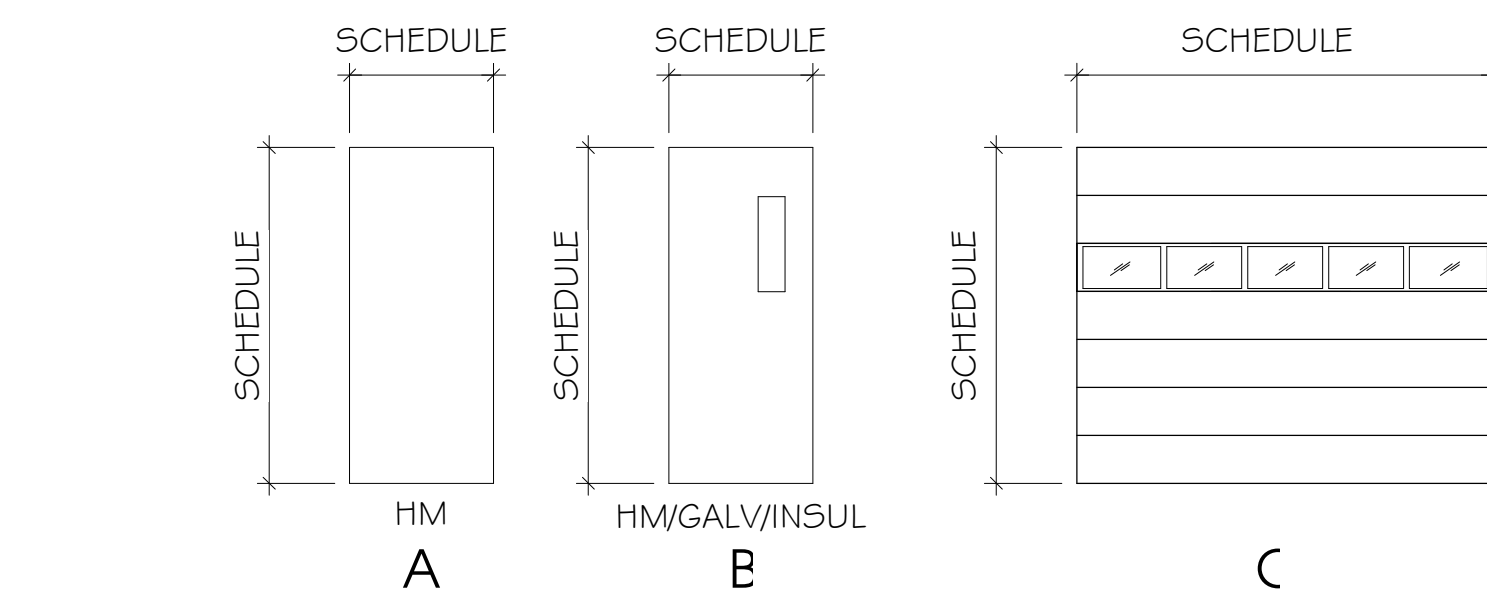
8. MAYOR'S COMMENTS

9. COUNCIL MEMBER'S COMMENTS

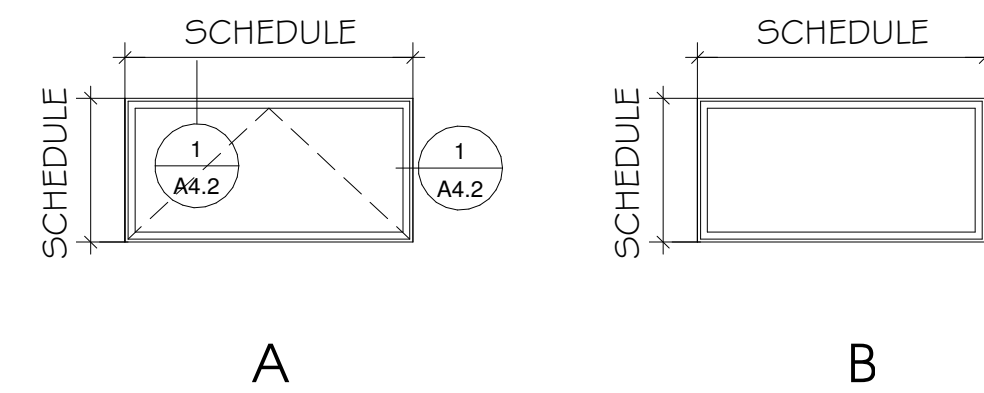
- A. Discuss Lumineers on S. Story Street for Christmas Eve – Councilman Piklapp**

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. MOTION TO ADJOURN



1 DOOR & FRAME TYPES
1/2" = 1'-0"



2 WINDOW TYPES
1/2" = 1'-0"

NO.	DOORS										FRAMES				REMARK
	SIZE			MATL	GLASS	TYPE	SIZE		HEAD DTL	JAMB DTL	HDW GROUP				
	W	H	TH				W	H							
100	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	2	PASSAGE		
101A	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	3	PRIVACY		
102	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	3	OFFICE		
103	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	3	PRIVACY		
106	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	4	STORAGE		
108	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	3	PRIVACY		
108A	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	3	PRIVACY		
109	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	4	STORAGE		
109A	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	4	STORAGE		
110	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	3	OFFICE		
111	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	3	OFFICE		
114	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	3	OFFICE		
115	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	3	PRIVACY		
116	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	3	PASSAGE		
118	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	4	STORAGE		
119	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/3	A4.1/7	4	STORAGE		
120	-	-	1 3/4"	STL	NA	-	1	6'-4"	7'-2"	A4.1/2	A4.1/6	0	CASED FR		
121	3'-0" PAIR	7'-0"	1 3/4"	STL	NA	A	1	6'-4"	7'-2"	A4.1/3	A4.1/7	6	PAIR		
121A	-	-	1 3/4"	STL	NA	-	1	6'-4"	7'-2"	A4.1/2	A4.1/6	0	CASED FR		
122	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/4	A4.1/8	2	EGRESS		
124	3'-0" PAIR	7'-0"	2"	STL	NA	A	1	6'-4"	7'-2"	A4.1/2	A4.1/6	6	PAIR		
125	3'-0"	7'-0"	1 3/4"	STL	NA	A	1	3'-4"	7'-2"	A4.1/2	A4.1/6	2	STORAGE		
E1	3'-0"	7'-0"	1 3/4"	ST/INSUL	ISG	B	2	3'-4"	7'-2"	A4.1/1	A4.1/5	1	EGRESS		
E2	3'-0"	7'-0"	1 3/4"	ST/INSUL	ISG	B	2	3'-4"	7'-2"	A4.1/4	A4.1/8	1	EGRESS		
E3	3'-0"	7'-0"	1 3/4"	ST/INSUL	ISG	B	2	3'-4"	7'-2"	A4.1/4	A4.1/8	1	EGRESS		
G1	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G2	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G3	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G4	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G5	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G6	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G7	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G8	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G9	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G10	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G11	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G12	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G13	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G14	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G15	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G16	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	12'-0"	NA	NA	5	OHD		
G17	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	14'-0"	NA	NA	5	OHD		
G18	14'-0"	12'-0"	1 1/2"	ALUM.	ISG	C	MANUF.	14'-0"	14'-0"	NA	NA	5	OHD		

ADDENDUM # 1

ADDENDUM # 1

HARDWARE GROUPS

BOB - BOBRICK	LCN - LCN CLOSERS	STA - STANLEY
F45 - FORMS & SURFACES	REE - REESE	
IVE - H.B. IVES	SCH - SCHLAGE	

HARDWARE GROUP NUMBER 1

NO FIRE RATING			
SYMBOL	QUANTITY		FINISH
STA	1-1/2 PAIR HINGES	FBB179 4-1/2 X 4-1/2	US26D
SCH	1 LOCKSET	ND53PD ATH LEVER	US26D
IVE	1 WALL STOP	411	US26D
LCN	1 CLOSER	4010 SERIES (FULL SIDE)	US26D
REE	1 SET WEATHERSTRIP	815A	ALUM
REE	1 THRESHOLD	S281AP	ALUM

HARDWARE GROUP NUMBER 2

NO FIRE RATING			
SYMBOL	QUANTITY		FINISH
STA	1-1/2 PAIR HINGES	FBB179 4-1/2 X 4-1/2	US26D
SCH	1 PASSAGE SET	ND105 ATH LEVER	US26D
IVE	1 WALL STOP	411	US26D

HARDWARE GROUP NUMBER 3

NO FIRE RATING			
SYMBOL	QUANTITY		FINISH
STA	1-1/2 PAIR HINGES	FBB179 4-1/2 X 4-1/2	US26D
SCH	1 PRIVACY SET	ND405 ATH LEVER	US26D
IVE	1 WALL STOP	411	US26D

HARDWARE GROUP NUMBER 4

NO FIRE RATING			
SYMBOL	QUANTITY		FINISH
STA	1-1/2 PAIR HINGES	FBB179 4-1/2 X 4-1/2	US26D
SCH	1 STOREROOM	ND805 ATH LEVER	US26D
IVE	1 WALL STOP	411	US26D

HARDWARE GROUP NUMBER 5
ALL HARDWARE BY OVERHEAD DOOR PROVIDER

HARDWARE GROUP NUMBER 6

NO FIRE RATING			
SYMBOL	QUANTITY		FINISH
STA	3 PAIR HINGES	FBB179 4-1/2 X 4-1/2	US26D
SCH	1 STOREROOM	ND805 ATH LEVER	US26D
IVE	1 WALL STOP	411	US26D
IVE	1 FLUSH BOLT	FB31P	US26D

NO.	TYPE	WIDTH	HEIGHT	COMMENTS
1	B	6'-0"	3'-0"	BY PEMB MANUF.
2	B	6'-0"	3'-0"	BY PEMB MANUF.
3	B	6'-0"	3'-0"	BY PEMB MANUF.
4	B	6'-0"	3'-0"	BY PEMB MANUF.
5	B	6'-0"	3'-0"	BY PEMB MANUF.
6	B	6'-0"	3'-0"	BY PEMB MANUF.
7	B	6'-0"	3'-0"	BY PEMB MANUF.
8	B	6'-0"	3'-0"	BY PEMB MANUF.
9	B	6'-0"	3'-0"	BY PEMB MANUF.
10	A	3'-0"	3'-0"	AWNING
11	A	4'-10"	3'-0"	AWNING
12	B	6'-0"	3'-0"	FIXED/1/4" Glass WD Casing
13	B	4'-10"	3'-0"	FIXED/1/4" Glass WD Casing

ADDENDUM # 1

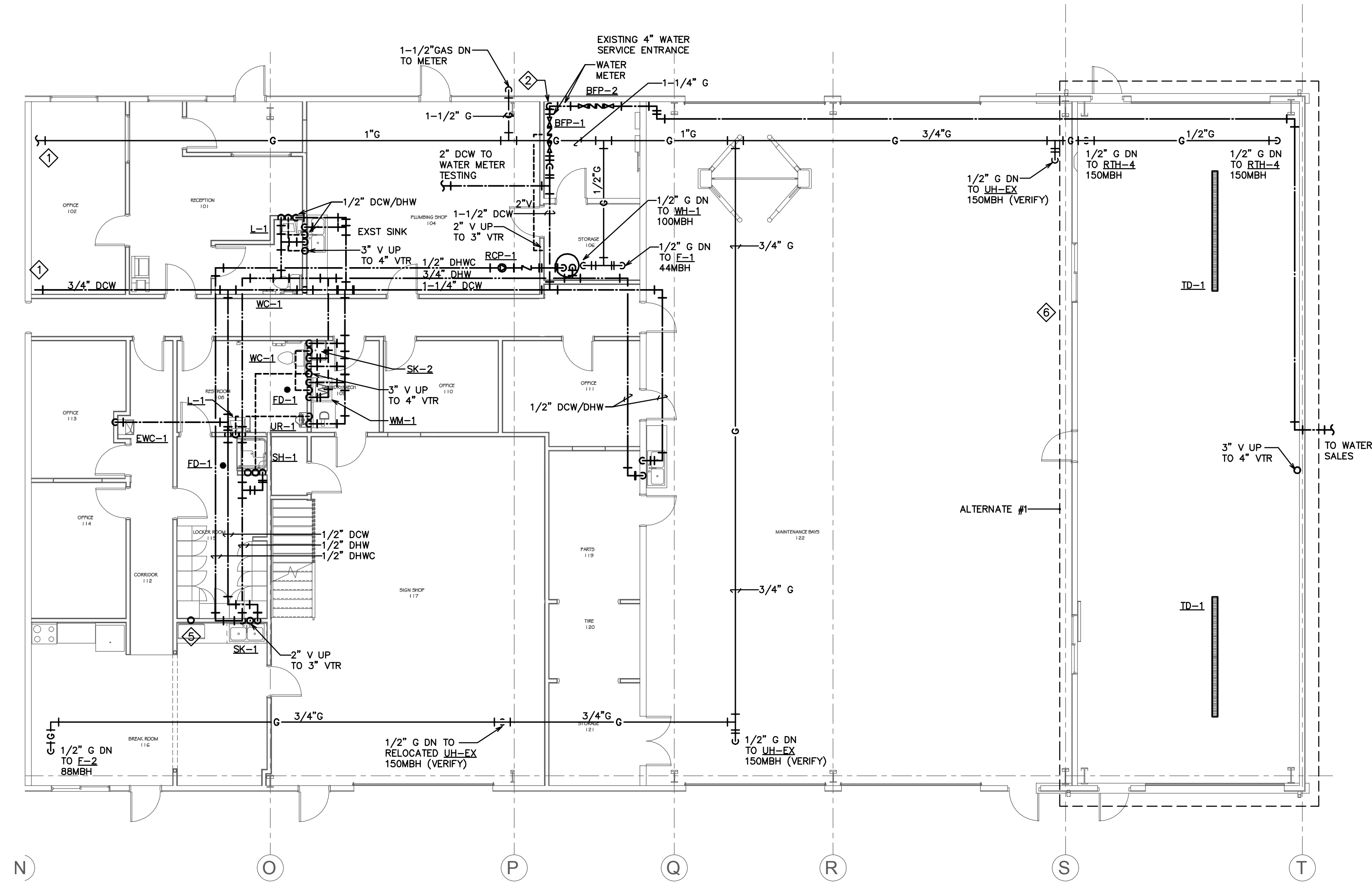
NO.	NAME	FLOOR	BASE	WALLS			CEILING		REMARK	
				NOR...	EAST	SOUTH	WEST	FINISH		HEI...
				PT	PT	PT	PT	ACT		9'-0"
100	VESTIBULE	SEALED CONC	VINYL	PT	PT	PT	PT	GWB	9'-0"	
101	RECEPTION	SEALED CONC	VINYL	PT	PT	PT	PT	ACT	9'-0"	
102	OFFICE	SEALED CONC	VINYL	PT	PT	PT	PT	ACT	9'-0"	
103	RESTROOM	SEALED CONC	VINYL	PT	PT	PT	PT	ACT	9'-0"	
104	PLUMBING SHOP	SEALED CONC	VINYL	PT	PT	PT	PT	EXISTING	9'-0"	
105	MECH.	SEALED CONC	VINYL	PT	PT	PT	PT	OPEN	-	
106	STORAGE	SEALED CONC	VINYL	PT	PT	PT	PT	OPEN	-	
107	CORRIDOR	SEALED CONC	VINYL	PT	PT	PT	PT	EXISTING	8'-0"	
108	RESTROOM	SEALED CONC	VINYL	PT	PT	PT	PT	ACT	8'-0"	
109	LAUNDRY/MECH	SEALED CONC	VINYL	PT	PT	PT	PT	GWB	8'-0"	
110	OFFICE	SEALED CONC	VINYL	PT	PT	PT	PT	GWB	8'-0"	
111	OFFICE	SEALED CONC	VINYL	PT	PT	PT	PT	EXISTING	8'-0"	
112	CORRIDOR	SEALED CONC	VINYL	PT	PT	PT	PT	EXISTING	8'-0"	
113	OFFICE	SEALED CONC	VINYL	PT	PT	PT	PT	EXISTING	8'-0"	
114	OFFICE	SEALED CONC	VINYL	PT	PT	PT	V	EXISTING	8'-0"	
115	BREAKROOM	SEALED CONC	VINYL	PT	PT	PT	PT	GWB	8'-0"	
116	LOCKER ROOM	SEALED CONC	VINYL	PT	PT	PT	PT	GWB	8'-0"	
117	BREAK ROOM	SEALED CONC	VINYL	PT	PT	PT	PT	GWB	8'-0"	
118	SIGN SHOP	SEALED CONC	VINYL	PT	PT	NONE	PT	OPEN	-	
119	STORAGE	SEALED CONC	VINYL	PT	PT	PT	PT	OPEN	-	
120	PARTS	SEALED CONC	VINYL	PT	PT	PT	PT	OPEN	-	
121	TIRE	SEALED CONC	VINYL	PT	PT	PT	PT	OPEN	-	
122	STORAGE	SEALED CONC	VINYL	PT	PT	PT	PT	OPEN	-	
123	MAINTENANCE BAYS	SEALED CONC	NONE	NONE	PT	NONE	NONE	OPEN	OPEN	
124	WASHBAYS	SEALED CONC	NONE	NONE	NONE	NONE	PT	OPEN	OPEN	
125	WOOD SHOP	SEALED CONC	VINYL	PT	PT	PT	PT	GWB	8'-0"	
126	STORAGE	SEALED CONC	VINYL	PT	PT	PT	PT	-	OPEN	

GENERAL NOTES

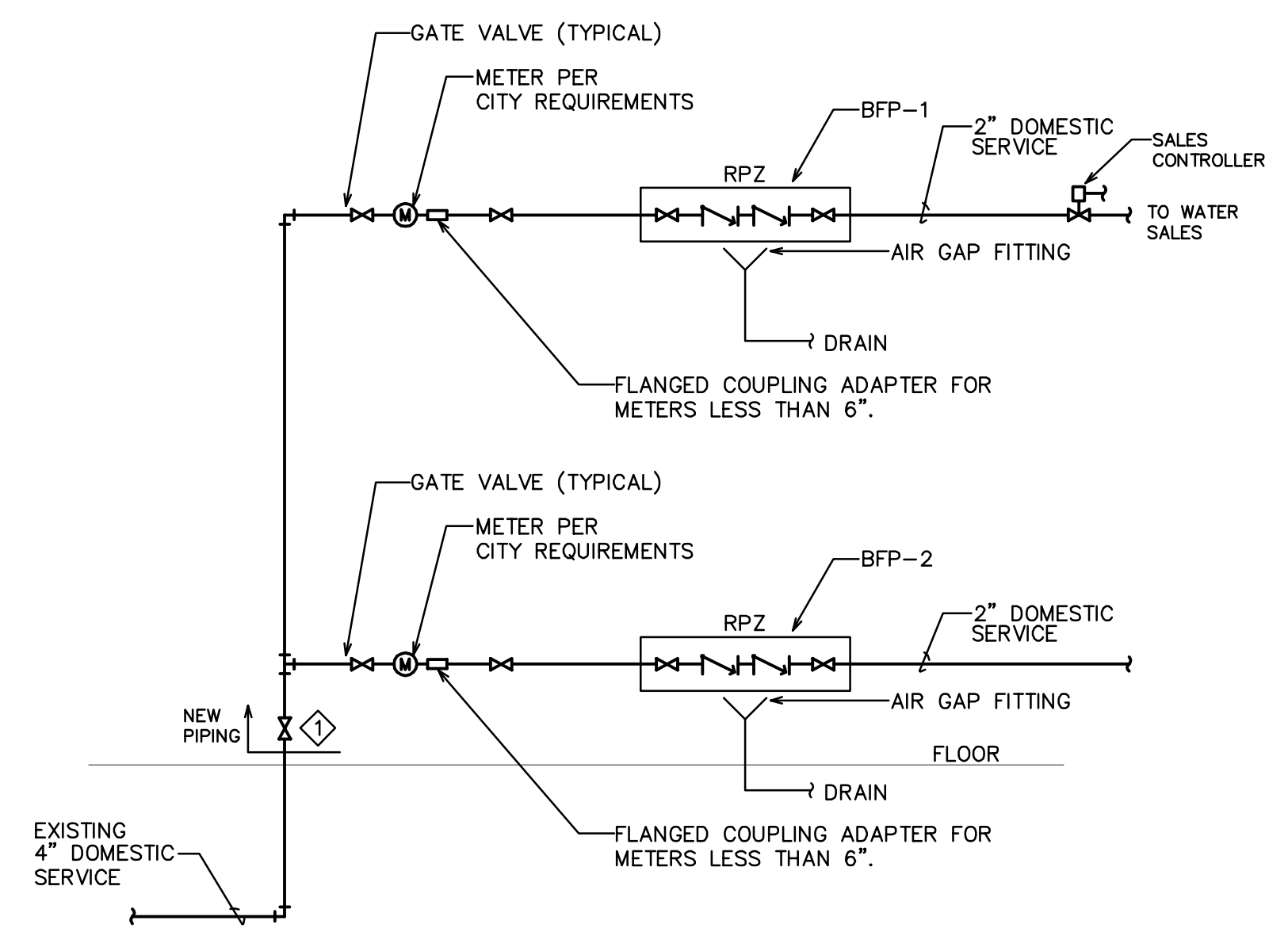
- ALL WORK ON THIS SHEET SHALL BE COMPLETED IN ACCORDANCE WITH ALL APPLICABLE STATE, LOCAL, AND NATIONAL CODES. IF THERE ARE CONFLICTS BETWEEN THIS DRAWING AND THESE CODES, THE CONTRACTOR IS RESPONSIBLE TO HAVE ALL WORK CONFORM TO CODE.
- THE CONTRACTOR IS RESPONSIBLE FOR ALL REQUIRED PERMITS, APPLICATIONS, AND INSPECTIONS, INCLUDING BUT NOT LIMITED TO PLUMBING, MECHANICAL, AND BACKFLOW PREVENTION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE AN INSTALLATION WHICH MEETS THE REQUIREMENTS OF ALL PERMITS AND INSPECTIONS.
- NEW WORK IS SHOWN DIAGRAMMATICALLY. CONTRACTOR SHALL NOT PROCURE OR FABRICATE ANY PIPING, DUCTWORK, EQUIPMENT, OR OTHER ITEMS PRIOR TO FIELD VERIFYING ALL DIMENSIONS AND CONDITIONS.
- DUE TO THE SCALE OF THESE DRAWINGS, PLACEMENT AND ROUTING OF ALL DUCTWORK, PIPING, ETC. ON THESE DRAWINGS IS SCHEMATIC IN NATURE AND MAY NOT INCLUDE ALL DETAILS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL WORK, INCLUDING REWORK AND RECONNECTIONS, AS NECESSARY TO PROVIDE COMPLETE AND FULLY FUNCTIONAL SYSTEMS.
- CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING WATERTIGHT INTEGRITY OF ROOF AND WALLS DURING CONSTRUCTION. PATCH AND REFINISH ALL REMAINING OPENINGS TO MATCH ADJACENT STRUCTURE AND FINISH.
- COORDINATE WORK SCOPE WITH ALL OTHER TRADES. FURNISH APPROPRIATE RESOURCES AS REQUIRED TO MEET PROJECT COMPLETION DEADLINES AND MILESTONES.
- EACH CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND COORDINATING THEIR OWN ROOF, FLOOR, AND WALL OPENINGS WITH THE GENERAL CONTRACTOR.
- MAINTAIN ALL MANUFACTURER RECOMMENDED EQUIPMENT SERVICE AND SAFETY CLEARANCES.
- IN A NEAT AND WORKMANLIKE MANNER, FLASH AND SEAL ALL MECHANICAL PENETRATIONS THRU WALLS, CEILINGS, AND FLOORS WITH METAL FRAMEWORK OR ESCUTCHEONS. CAULK AND SEAL AIRTIGHT.
- DO NOT PASS PIPING, DUCTWORK, OR EQUIPMENT ABOVE OR IN FRONT OF ELECTRICAL PANELS OR SWITCHGEAR. MAINTAIN ALL NEC REQUIRED CLEARANCES.
- PATCH WALLS CEILING OR FLOOR TO MATCH SURROUNDING AREA.
- FOLLOW MANUFACTURERS INSTALLATION INSTRUCTIONS.

TAGGED NOTES

- ◊ SEE SHEET P1.2 FOR CONTINUATION.
- ◊ DOMESTIC WATER SERVICE UP. SEE DETAIL 2/P1.2. BACKFLOW PREVENTION, WATER METER SIZE, CONFIGURATION AND LOCATION WITH WATER UTILITY.
- ◊ MOUNT RELOCATED SERVICE SINK AND MAKE APPLICABLE CONNECTIONS. COORDINATE LOCATION WITH ARCHITECT.
- ◊ RE-CONNECT TO EXISTING WATER SALES WATER SERVICE.
- ◊ FLOOR DRAIN AND TRAP ON MEZZANINE LEVEL FOR F-2 CONDENSATE INDIRECT DRAIN.
- ◊ RELOCATE WATER SALES TO EXTERIOR WALL AS SHOWN.



1 OFFICE AREA PLUMBING PLAN
1/8"=1'-0"
SCALE REDUCTION BAR



2 WATER SERVICE ENTRANCE DIAGRAM
N.T.S

TAGGED NOTES

- ◊ PROVIDE NEW 4" DCW GATE VALVE AT FLANGE.

1615 Golden Aspen Drive
Suite 110
Ames, Iowa 50010
515 292 6075 Phone
515 292 6370 Fax
mail@rmharchitects.com
www.rmharchitects.com

Print Record
ISSUE 11/20/17
REVISED 12/08/17

Revision Record

Consultant

CITY OF BOONE
PUBLIC WORKS
BUILDING

OFFICE AREA
PLUMBING PLAN

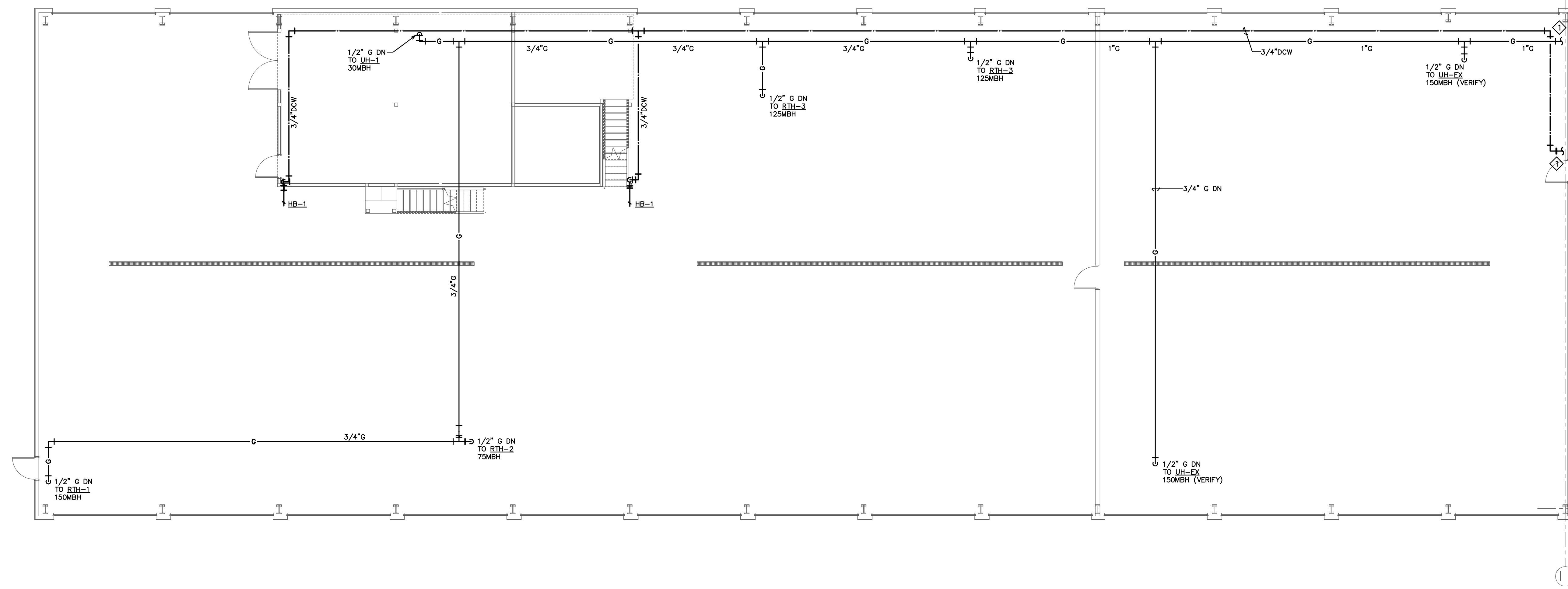
P1.1

GENERAL NOTES

- ALL WORK ON THIS SHEET SHALL BE COMPLETED IN ACCORDANCE WITH ALL APPLICABLE STATE, LOCAL, AND NATIONAL CODES. IF THERE ARE CONFLICTS BETWEEN THIS DRAWING AND THESE CODES, THE CONTRACTOR IS RESPONSIBLE TO HAVE ALL WORK CONFORM TO CODE.
- THE CONTRACTOR IS RESPONSIBLE FOR ALL REQUIRED PERMITS, APPLICATIONS, AND INSPECTIONS, INCLUDING BUT NOT LIMITED TO PLUMBING, MECHANICAL, AND BACKFLOW PREVENTION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE AN INSTALLATION WHICH MEETS THE REQUIREMENTS OF ALL PERMITS AND INSPECTIONS.
- NEW WORK IS SHOWN DIAGRAMMATICALLY. CONTRACTOR SHALL NOT PROCURE OR FABRICATE ANY PIPING, DUCTWORK, EQUIPMENT, OR OTHER ITEMS PRIOR TO FIELD VERIFYING ALL DIMENSIONS AND CONDITIONS.
- DUE TO THE SCALE OF THESE DRAWINGS, PLACEMENT AND ROUTING OF ALL DUCTWORK, PIPING, ETC. ON THESE DRAWINGS IS SCHEMATIC IN NATURE AND MAY NOT INCLUDE ALL DETAILS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL WORK, INCLUDING REWORK AND RECONNECTIONS, AS NECESSARY TO PROVIDE COMPLETE AND FULLY FUNCTIONAL SYSTEMS.
- CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING WATERTIGHT INTEGRITY OF ROOF AND WALLS DURING CONSTRUCTION. PATCH AND REFINISH ALL REMAINING OPENINGS TO MATCH ADJACENT STRUCTURE AND FINISH.
- COORDINATE WORK SCOPE WITH ALL OTHER TRADES. FURNISH APPROPRIATE RESOURCES AS REQUIRED TO MEET PROJECT COMPLETION DEADLINES AND MILESTONES.
- EACH CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND COORDINATING THEIR OWN ROOF, FLOOR, AND WALL OPENINGS WITH THE GENERAL CONTRACTOR.
- MAINTAIN ALL MANUFACTURER RECOMMENDED EQUIPMENT SERVICE AND SAFETY CLEARANCES.
- IN A NEAT AND WORKMANLIKE MANNER, FLASH AND SEAL ALL MECHANICAL PENETRATIONS THRU WALLS, CEILINGS, AND FLOORS WITH METAL FRAMEWORK OR ESCUTCHEONS. CAULK AND SEAL AIRTIGHT.
- DO NOT PASS PIPING, DUCTWORK, OR EQUIPMENT ABOVE OR IN FRONT OF ELECTRICAL PANELS OR SWITCHGEAR. MAINTAIN ALL NEC REQUIRED CLEARANCES.
- PATCH WALLS CEILING OR FLOOR TO MATCH SURROUNDING AREA.
- FOLLOW MANUFACTURERS INSTALLATION INSTRUCTIONS.

TAGGED NOTES

◆ SEE SHEET P1.1 FOR CONTINUATION.



SHOP AREA PLUMBING PLAN
 1 1/8"=1'-0"
 NORTH
 SCALE REDUCTION BAR

1615 Golden Aspen Drive
 Suite 110
 Ames, Iowa 50010
 515 292 6075 Phone
 515 292 6370 Fax
 mail@rmharchitects.com
 www.rmharchitects.com

Print Record
 ISSUE 11/20/17
 REVISED 12/08/17

Revision Record

Consultant

CITY OF BOONE
 PUBLIC WORKS
 BUILDING

SHOP AREA
 PLUMBING PLAN

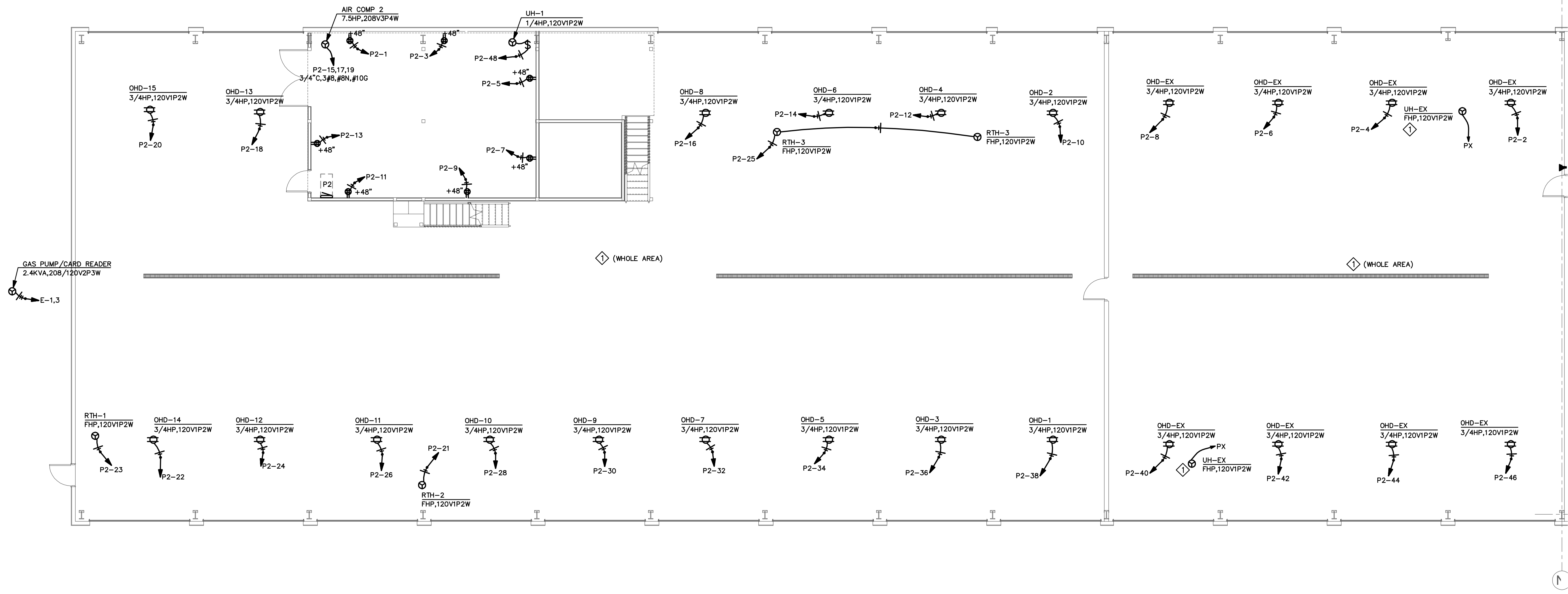
P1.2

GENERAL NOTES

- ALL WORK ON THIS SHEET SHALL BE COMPLETED IN ACCORDANCE WITH ALL APPLICABLE STATE, LOCAL, AND NATIONAL CODES. IF THERE ARE CONFLICTS BETWEEN THIS DRAWING AND THESE CODES, THE CONTRACTOR IS RESPONSIBLE TO HAVE ALL WORK CONFORM TO CODE.
- THE CONTRACTOR IS RESPONSIBLE FOR ALL REQUIRED PERMITS, APPLICATIONS, AND INSPECTIONS, INCLUDING BUT NOT LIMITED TO PLUMBING, MECHANICAL, AND BACKFLOW PREVENTION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE AN INSTALLATION WHICH MEETS THE REQUIREMENTS OF ALL PERMITS AND INSPECTIONS.
- NEW WORK IS SHOWN DIAGRAMMATICALLY. CONTRACTOR SHALL NOT PROCURE OR FABRICATE ANY PIPING, DUCTWORK, EQUIPMENT, OR OTHER ITEMS PRIOR TO FIELD VERIFYING ALL DIMENSIONS AND CONDITIONS.
- DUE TO THE SCALE OF THESE DRAWINGS, PLACEMENT AND ROUTING OF ALL DUCTWORK, PIPING, ETC. ON THESE DRAWINGS IS SCHEMATIC IN NATURE AND MAY NOT INCLUDE ALL DETAILS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL WORK, INCLUDING REWORK AND RECONNECTIONS, AS NECESSARY TO PROVIDE COMPLETE AND FULLY FUNCTIONAL SYSTEMS.
- CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING WATERTIGHT INTEGRITY OF ROOF AND WALLS DURING CONSTRUCTION. PATCH AND REFINISH ALL REMAINING OPENINGS TO MATCH ADJACENT STRUCTURE AND FINISH.
- COORDINATE WORK SCOPE WITH ALL OTHER TRADES. FURNISH APPROPRIATE RESOURCES AS REQUIRED TO MEET PROJECT COMPLETION DEADLINES AND MILESTONES.
- EACH CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND COORDINATING THEIR OWN ROOF, FLOOR, AND WALL OPENINGS WITH THE GENERAL CONTRACTOR.
- MAINTAIN ALL MANUFACTURER RECOMMENDED EQUIPMENT SERVICE AND SAFETY CLEARANCES.
- IN A NEAT AND WORKMANLIKE MANNER, FLASH AND SEAL ALL MECHANICAL PENETRATIONS THRU WALLS, CEILINGS, AND FLOORS WITH METAL FRAMEWORK OR ESCUTCHEONS. CAULK AND SEAL AIRTIGHT.
- DO NOT PASS PIPING, DUCTWORK, OR EQUIPMENT ABOVE OR IN FRONT OF ELECTRICAL PANELS OR SWITCHGEAR. MAINTAIN ALL NEC REQUIRED CLEARANCES.
- PATCH WALLS CEILING OR FLOOR TO MATCH SURROUNDING AREA.
- FOLLOW MANUFACTURERS INSTALLATION INSTRUCTIONS.

TAGGED NOTES

- ◇ RE-CONNECT EXISTING DEVICES AND EQUIPMENT.



1 STORAGE AREA ELECTRICAL PLAN
1/8"=1'-0"
NORTH
SCALE REDUCTION BAR

Addendum #1

General Construction
Mechanical Construction
Electrical Construction

<i>Project Title</i>	City of Boone Public Works Building Remodeling 2017 REBID 1410 8 th Street Boone, Iowa
<i>Owner</i>	City of Boone 923 8 th Street Boone, Iowa
<i>Architect</i>	Roseland, Mackey, Harris, Architects, P.C. 1615 Golden Aspen Drive, Suite 110 Ames, Iowa 50010 Ph: (515) 292-6075 Fax: (515) 292-6370
Structural Engineer	Tometich Engineering, Inc. 10501 Buena Vista Court Urbandale, IA 50322 Phone: (515)-280-8022 Fax: (515) 727-9124
Mechanical & Electrical Engineer	Brewer Engineering Consultants, PLC 905 Washington Ave SE Bondurant, IA 50035 Phone: (515) 957-8806 Fax: (515) 957-8816
Issue Date	December 11, 2017
Bid Date	Thursday, December 14, 2017 at 2:00 pm

Addendum Number One contains 8 items.

ADDENDUM NO. 1

Issued December 11, 2017

To all General contract bidders on the Work titled: City of Boone Public Works Building Remodeling 2017 REBID, the proposed Contract Documents are modified as follows:

SPECIFICATIONS.

ITEM 1. ADDENDUM NO. 1

Refer to the Specifications; Section 09 9113, EXTERIOR PAINTING, 1.01, C., Scope: Include re-painting of all exposed ferrous metal overhead door frames on existing building and existing exterior doors and frames.

ITEM 2. ADDENDUM NO. 1

Refer to the Specifications, Section number listed below. The following are approved products/manufacturers for this project:

Section Number:

13 3419 Metal Building Systems by **Kirby Building Systems**

13 3419 Metal Building Systems by **American Buildings**

DRAWINGS.

ITEM 3. ADDENDUM NO. 1

Refer to the Drawings; Sheet A2.3, ACT ceiling indicated in Plumbing Shop 104 is existing. Remove and replace existing ceiling as required to install ductwork.

ITEM 4. ADDENDUM NO. 1

Refer to the Drawings; Sheet A2.3, Revise new ceiling joists at Locker Room 115 and expanded Break Room 116 to No. 1 grade SPF 2x8 joists in lieu of 2 x 6 indicated.

ITEM 5. ADDENDUM NO. 1

Refer to the Drawings; Sheet A4.0, Drawings 5 and 6: Revise new floor joists at expanded mezzanine to No. 1 grade SPF 2x8 joists in lieu of 2 x 6 indicated.

ITEM 6. ADDENDUM NO. 1

Refer to the Drawings; Sheet A5.0, delete this sheet and insert revised A5.0 bound in this addendum including updated Door and Frame Schedule and Types.

ITEM 7. ADDENDUM NO. 1

Add note to Sheet A7.0 2x 12 1'-0" O.C. stringers on stairs with 2x10 rim joist and 2 x 8 joists for landing.

ITEM 8. ADDENDUM NO. 1

See attached mechanical and electrical addendum for additional information.

END OF ADDENDUM NO. 1



Mechanical/Electrical Addendum

#: ME-1

RE: City of Boone Public Works
Addition and Remodel 2017
Boone, IA

Date: 12/8/2017
BEC#: 1705

To:
Jeff Harris – RMH Architects

From: B. Brewer/
R. Bachman

This addendum forms a part of the contract documents and modifies the bidding documents dated November 20, 2017, with amendments and additions noted below.

Acknowledge receipt of this addendum in the space provided in the bid form. Failure to do so may disqualify the bidder.

This addendum consists of 4 pages and 5 attached sheets.

PART 1 - CLARIFICATIONS

- 1.1 SPARES AS SPACES – In any spaces in electrical panels noted as “SPACE”, provide a 20A/1P spare breaker.
- 1.2 ALTERNATE #3 – Work related to the power for the new automatic gate shall be included as part of the alternate.
- 1.3 ALTERNATE #4 – Install sanitary underfloor and DCW/DHW stub-ins under base bid for future connection.
- 1.4 SUBJECT TO DAMAGE – Conduit and electrical work exposed in the wash bays, service bays, storage areas, and vehicle areas within 10 feet of the floor shall be considered as “subject to damage” and shall be GRC. Wet areas (wash bays) shall use rigid aluminum in this zone.
- 1.5 SANITARY SEWER CONNECTIONS - As per conversation with Boone Public Works management, sewer depths on 8th Street and Clinton Street are 5’-10” and 5’-2”, respectively. The sanitary line which runs to Clinton Street is clay tile. The sewer line material running to 8th Street is unknown. All connections to piping and repairs of pavement shall conform to City of Boone requirements.
- 1.6 CONNECTED GAS LOAD AND DELIVERED GAS PRESSURE – The connected gas load for Alternate #1 (with wash bay) is 1,787 MBH. The connected gas load without Alternate #1 is 1,487 MBH. Delivered gas pressure will be 2 psi with 1 psi of pressure drop. Provide appropriately sized appliance gas regulator for all existing gas appliances. Ensure vent limiter conforms to the adopted plumbing code of the City of Boone.
- 1.7 POWER TO OVERHEAD DOOR OPERATORS – Overhead door operators tagged on the electrical sheets as OHD-EX and OHD-REPLC are existing operators that will either be reused or replaced with new ones. Reconnect these to new panels.

PART 2 - CHANGES TO THE PROJECT SPECIFICATIONS

- 2.1 SECTION 271005 VOICE AND DATA CABLING

- A. Section 2.03.A: REVISE cabling specification to Category 3.
- B. Section 2.03.B: REVISE cabling specification to Category 5E or Category 6.

PART 3 - CHANGES TO THE DRAWINGS

3.1 ME1.0 – MECH & ELEC SITE PLAN

- A. REVISE tagged note “4” to “(2) NEW 4” UNDERGROUND CONDUITS FROM ALLIANT NEW SERVICE DROP POLE TO NEW CT CABINET AT BUILDING. PULL STRING IN EACH CONDUIT, WIRING TO CT CABINET AND CONNECTION BY ALLIANT ENERGY. CABLING AND CONDUIT FROM CT CABINET TO SERVICE DISCONNECT AND TO MDP IS BY CONTRACTOR. CT CABINET BY CONTRACTOR, CT’S AND METER BY ALLIANT. CONTRACTOR PROVIDES METER SOCKET.”.
- B. REVISE tagged note “5” to “2 PSI DELIVERED GAS PRESSURE TO BUILDING. CONNECTED LOAD WITH WASHBAY IS 1,787 MBH. CONNECTED GAS LOAD WITHOUT WASHBAY IS 1,478 MBH.

3.2 P1.1 – OFFICE AREA PLUMBING PLAN

- A. REPLACE this sheet with attached sheet dated 12/08/2017.

3.3 P1.2 – SHOP AREA PLUMBING PLAN

- A. REPLACE this sheet with attached sheet dated 12/08/2017.

3.4 M4.0 – MECHANICAL SCHEDULES

- A. REPLACE “Furnace and Condensing Unit Schedule” with attached sheet dated 12/8/2017. Note “Remark #2” concerning appliance gas regulator and vent limiter.
- B. REPLACE “Gas Heater Schedule” with attached sheet dated 12/8/2017. Note “Remark #2” concerning appliance gas regulator and vent limiter.

3.5 E1.0 – OFFICE AREA ELECTRICAL PLAN

- A. ADD a 20A/1P circuit near the electrical service panels that reads “WP GFCI RECEP ON ROOF FOR SATELLITE DISH”. Power this circuit from Panel P1.
- B. ADD a voice outlet to Reception 101, Office 110 and Office 114 at data outlet locations shown.
- C. DELETE south voice/data drop in Office 102.
- D. DELETE NEW wall voice outlets in Maintenance Bays 122 and West Storage.
- E. REVISE all power connections for new overhead door operators (OHD-?) to plug and cord type connections.

3.6 E1.1 – SHOP AREA ELECTRICAL PLAN

- A. REPLACE this sheet with attached sheet dated 12/08/2017.

3.7 E2.0 – OFFICE AREA LIGHTING PLAN

- A. ADD a note referring to the (1) one type XW1 building mounted lighting on east end: "UNDER ALTERNATE BID, INSTALL THIS LIGHT ON EAST WALL OF EXISTING BUILDING".
- B. REVISE one fixture type "F" in Mech 114 to type "B".
- C. NOTE that all exit sign symbols not tagged shall be type EX1.
- D. NOTE that light switches at either end of the new Wash Bays 125 should be three way switches.
- E. NOTE that light switch at SE corner of Maintenance Bays 124 is existing.

3.8 E3.0 – ELECTRICAL DETAILS

- A. DELETE the requirement for a #2/0 ground wire in Feeder ID 400. All service entrance grounding shall occur at the MDP.
- B. REVISE Power One-Line Diagram to indicate a CT cabinet and 400A/3P non-fused service disconnect between Utility transformer and MDP. Work and equipment shall conform to Alliant Energy requirements.
- C. REVISE Panel P2 to 64 poles. All spaces as spares for existing equipment connections.

PART 4 - PRODUCT APPROVALS

The following manufacturers are approved for bidding on this project. The products and manufacturers listed are required to meet the project documents regardless of this approval. Conformance with the project documents will be evaluated during the submittal phase:

Specification Section	Product	Manufacturer
221006	Trench Drain/Cleanouts Emergency Mixing Valves	Watts Jay R Smith Powers
223000	Domestic Water Heaters	HTP
224000	Shower Wash Fountain Supply Faucet/Shower Trim Emergency Eye/Face Wash	Aquatic Willoughby Industries Moen Commercial Stingray
230913	Instrmnt. and Control Devices	United Enertech Pottorff ToxAlert
233300	Volume Control Dampers	American Warming and Ventilating
233423	Power Ventilators	Soler & Palau Jenco Fans Loren Cook
233700	GRD	Nailor Pottorff Anemostat American Warming and Ventilating
235533	Unit Heaters	Beacon Morris

		Modine
235533	Tubular Infrared Heaters	Superior Radiant Products, Space-Ray
260923	Lighting Control Devices	Acuity/Sensor Switch, Greengate
265100	Interior Lighting Exit Signs	Lithonia EDG/EDGR, Compass
265100	Interior Lighting General	Columbia, Prescolite, Metalux, Halo, Lumax Lighting,
265500	Exterior Lighting Bldg Lights	Lithonia WSR LED, Hubbell LNC4, McGraw-Edison ISC
271005	Voice and Data Cabling	Belden, Anixter, General Cable

Sincerely,
Brewer Engineering Consultants, PLC

P:\2017\1705.BoonePublicWorks\CD\Addenda\1705_Addendum_1.docx

END of ADDENDUM #ME-1

FURNACE AND CONDENSING UNIT SCHEDULE																												
MARK	LOCATION	SERVES	COOLING				HEATING							BLOWER				ELECTRICAL DATA						FILTER		MANUFACTURER	MODEL	REMARKS
			NET CAP. (MBH)	STAGES	SEER	EVAP. COIL MODEL	TYPE	GAS CONN SIZE	STAGES	TEMP RISE (DEG F)	INPUT (MBH)	OUTPUT (MBH)	AFUE (%)	CFM	OUTSIDE AIR (CFM)	ESP (IN W.C.)	HP	VOLT	PH	MCA	MOCP	SWITCH	STARTER	TYPE	SIZE (IN)			
F-1	SEE DRWG	NORTH	N/A	1	15.0	CX34-38B-6F	GAS	.5"	2	33	44	43	96	1200	140	0.5	1/2	120	1	6.8	15	NEMA1	TSTAT	PLEATED	1	LENNOX	EL296UH045XE36B	1,2
ACCU-1	SEE DRWG	F-1	36	1	15.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6	208	1	18.6	30	NEMA3R	EC	N/A	N/A	LENNOX	XC14S-036-230	1,3
F-2	MEZZANINE	SOUTH	N/A	1	16.0	CX34-48C-6F	GAS	.5"	2	56	88	84	96	1400	170	0.5	3/4	120	1	8.4	15	NEMA1	TSTAT	PLEATED	1	LENNOX	EL296UH090XE48C	1,2,4
ACCU-2	SEE DRWG	F-2	42	1	16.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4	208	1	26.7	45	NEMA3R	EC	N/A	N/A	LENNOX	XC14-048-230	1,3

- REMARKS:
1. PROVIDE PROGRAMMABLE THERMOSTAT WITH 2 STAGE HEATING, BLOWER FAN AND DAMPER CONTROL.
 2. PROVIDE PROPER VENT AND INTAKE PIPING PER MANUFACTURERS INSTRUCTIONS. PROVIDE APPROPRIATELY SIZED APPLIANCE GAS REGULATOR TO REGULATE GAS PRESSURE TO WORKING PRESSURE OF APPLIANCE. ENSURE VENT LIMITER CONFORMS TO THE ADOPTED PLUMBING CODE OF THE CITY OF BOONE.
 3. PROVIDE COOLING COILS, CONCRETE PADS, LINES SETS, CRANK CASE HEATERS AND LOW AMBIENT KITS TO 30 DEGREES FOR CONDENSING UNITS.
 4. PROVIDE CONDENSATE PUMP AND CONTROL WIRING. COORDINATE ROUTING OF CONDENSATE DRAIN PIPING WITH PLUMBING CONTRACTOR.

GAS HEATER SCHEDULE

MARK	SERVES	INPUT (MBH)	OUTPUT (MBH)	AIRFLOW (CFM)	ELECTRICAL DATA				CONTROL	MANUFACTURER	MODEL	REMARKS
					VOLT	PH	FLA	MOPD				
RTH-1	SEE DRWG	150	135	N/A	120	1	5	20	T-STAT	RE-VERBER-RAY	HL3-50-150	1,2
RTH-2	SEE DRWG	75	67.5	N/A	120	1	5	20	T-STAT	RE-VERBER-RAY	HL3-30-75	1,2
RTH-3	SEE DRWG	125	112.5	N/A	120	1	5	20	T-STAT	RE-VERBER-RAY	HL3-50-125	1,2
RTH-4	SEE DRWG	150	135	N/A	120	1	5	20	T-STAT	RE-VERBER-RAY	HL3-60-150	1,2,3
UH-1	WOOD SHOP	30	24.6	456	120	1	1.9	15	T-STAT	REZNOR	UDAS-30	2,4

REMARKS:

1. 24 VOLT TWO STAGE THERMOSTAT REQUIRED
2. PROVIDE ELBOWS, VENT KITS, HANGING MATERIAL AND ACCESSORIES REQUIRED FOR A COMPLETE OPERATING SYSTEM. PROVIDE APPROPRIATELY SIZED APPLIANCE GAS REGULATOR TO REGULATE GAS PRESSURE TO WORKING PRESSURE OF APPLIANCE. ENSURE VENT LIMITER CONFORMS TO THE ADOPTED PLUMBING CODE OF THE CITY OF BOONE.
3. STAINLESS STEEL CONTROL HOUSING, BURNER TUBES, REFLECTOR AND HANGING MATERIALS.
4. 24 VOLT THERMOSTAT REQUIRED

Addendum #2

General Construction
Mechanical Construction
Electrical Construction

<i>Project Title</i>	City of Boone Public Works Building Remodeling 2017 REBID 1410 8 th Street Boone, Iowa
<i>Owner</i>	City of Boone 923 8 th Street Boone, Iowa
<i>Architect</i>	Roseland, Mackey, Harris, Architects, P.C. 1615 Golden Aspen Drive, Suite 110 Ames, Iowa 50010 Ph: (515) 292-6075 Fax: (515) 292-6370
Structural Engineer	Tometich Engineering, Inc. 10501 Buena Vista Court Urbandale, IA 50322 Phone: (515)-280-8022 Fax: (515) 727-9124
Mechanical & Electrical Engineer	Brewer Engineering Consultants, PLC 905 Washington Ave SE Bondurant, IA 50035 Phone: (515) 957-8806 Fax: (515) 957-8816
Issue Date	December 14, 2017
Bid Date	Thursday, December 14, 2017 at 2:00 pm

Addendum Number Two contains 3 items.

ADDENDUM NO. 2

Issued December 14, 2017

To all General contract bidders on the Work titled: City of Boone Public Works Building Remodeling 2017 REBID, the proposed Contract Documents are modified as follows:

SPECIFICATIONS.

ITEM 1. ADDENDUM NO. 2

Refer to the Specifications; Section 08 3613, SECTIONAL DOORS, 2.05, B., 1., Delete indication of 1/3 hp, revise to indicate operator motor size to be determined by supplier based on size and weight of door. Door to be manually operable by releasing draw bar in case of power failure.

ITEM 2. ADDENDUM NO. 2

Refer to the Specifications; Section 08 3613, SECTIONAL DOORS, 2.05, F., Safety Edge, delete the requirement for electro-mechanical sensitized door edge. Manufacturer's standard photo sensors are acceptable.

DRAWINGS.

ITEM 3. ADDENDUM NO. 2

Refer to Addendum #1; Sheet A5.0, Door Schedule; Doors G1 and G18 shall be 14' wide and 14' tall, Doors G17 shall be 14' wide and 12' tall.

END OF ADDENDUM NO. 2

ADDENDUM NO. 2

Page 1

**IOWA DEPARTMENT OF NATURAL RESOURCES
APPLICATION FOR RENEWAL
PUBLIC WATER SUPPLY OPERATION PERMIT**

PWSID: 0819033

Field Office 5

Applicant: Your Operation Permit will expire on 03/31/2018. Public Water Supplies are required to file for renewal at least 60 days prior to the expiration date. Please review the information on this application, make necessary changes and/or additions, then sign, date, and return to the Water Supply Section of the DNR by 12/31/2017. For additional information, call Chris Spoelstra at 515-725-0339, or the Water Supply Section at 515-725-0282.

Public Water Supply Name: BOONE WATER WORKS

Date Generated: 11/15/2017

Return By: 12/31/2017

Owner / Authorized Agent Address

BOONE, CITY OF
ATTN MAYOR
BOX 550
BOONE IA 50036-0550

Phone Number: 515-432-4211
FAX Number: 515-433-0630
E-mail Address: jslight@city.boone.ia.us

Operator Address

BOONE WATER WORKS
ATTN ~~WAYNE SCHWARTZ~~ CITY ENGINEER
DANIEL SCOTT
PO BOX 550
BOONE IA 50036

Phone Number: 515-432-4211 Extn: *112 1109*
FAX Number: 515-433-0630
E-mail Address: *wschwartz@city.boone.ia.us*
dscott

System Information

PWS Type: Community

Operating Period : January 1 to December 31

Last Sanitary Survey: *12/16/2014 10/25/2017*

Plant Grade: Water Treatment Grade 4

Distribution Grade: Water Distribution Grade 3

Average Daily Production (gpd): 1,743,000

Peak Daily Production (gpd): 2,591,000

Number of Service Connections: 5,530

Is there any asbestos-cement piping in the system? *No*

Operator Details

Operator in Charge : ARLEN WILDEMAN

Operator ID : 5826

Operator Employment Date : 04/01/1996

Operator in Charge : WAYLON ANDREWS

Operator ID : 9156

Operator Employment Date : 06/01/2001

Population

Definition

Residential	12,849	Residential population is from the most recent official census plus any population served outside the city limits, or as determined by an IDNR sanitary survey.
Total Population	12,849	

Water Source

Water Source	Type	Activity	Availability	Water Type
WELL #12 (1929)	Well	Active	Permanent	Influenced GW

CERTIFICATION

I certify under penalty of law that I am the owner or the authorized agent of the owner and I have personally examined, and am familiar with the information submitted in this document, and I believe that the information is true, accurate, and complete.

Name (print or type) _____ Title _____

Signature _____ Date _____

If Signee is different from Owner / Operator, Please fill out the information below:

Address _____ City, State & Zip _____

Phone Number _____ Cell Phone _____ Email Address _____

This certification must be executed by the official named below:

- (1) Corporation: the principal executive officer of at least the level of vice-president
- (2) Partnership: a general partner
- (3) Sole Proprietorship: the proprietor
- (4) Municipal, state, or other public facility: the principal executive officer or the ranking elected official

Please return this completed application to:

Iowa DNR Water Supply Operations Section
Wallace State Office Building
502 E. 9th Street
Des Moines, IA 50319-0034

Agreement for Professional Services

This Agreement is effective as of December 17, 2017, between City of Boone (Client) and Short Elliott Hendrickson Inc. (Consultant).

This Agreement authorizes and describes the scope, schedule, and payment conditions for Consultant's work on the Project described as:

Water Treatment Plant Claricone Units Painting Project

Client's Authorized Representative: Daniel Scott, City Engineer

Address: 923 8th Street
Boone, IA 50036

Telephone: 515.432.4211 **email:** dscott@city.boone.ia.us

Project Manager: Perry Gjersvik, P.E.

Address: 5414 NW 88th Street, Ste 140
Johnston, IA 50131

Telephone: 515.608.6005 **email:** pgjersvik@sehinc.com

Project Description:

The proposed project consists of painting the two (2) existing Claricone tank units inside the water treatment plant. Work by the Contractor will include:

- Tank Interiors: Surface preparation including abrasive blasting and power tool/hand cleaning of all interior metallic surfaces followed by painting of prepared areas meeting potable water standards for water treatment units.
- Tank Exteriors: Surface preparation including power tool/hand cleaning of only certain areas showing corrosion followed by touch-up painting of those areas meeting potable water standards for water treatment units.
- Disinfection of the units prior to placing back into service will be required.

Scope of Services:

The Basic Services to be provided by Consultant as set forth herein is provided subject to the attached General Conditions of the Agreement for Professional Services (General Conditions Rev. 07.14.16), which is incorporated by reference herein and subject to Exhibits attached to this Agreement.

1. Design/Competitive Quotation Phase Services:

- a. Consultant shall prepare limited drawings and specifications for use in requesting competitive quotations from contractors to furnish and install the new filter media.
 - i. Drawings shall be 11" X 17" in size and shall include Cover Sheet, Details of Work Sheet(s) (using available construction drawings for the original plant construction project), and Specifications Sheet.
 - ii. Specifications for the project shall be included on the Specifications Sheet of the Drawings. A Project Manual will not be provided.
- b. Consultant shall prepare a preliminary Opinion of Probable Cost for completing the work.
- c. Consultant, upon authorization from the Client, shall provide assistance in requesting the competitive quotations from contractors.
- d. Consultant shall review competitive quotations and make a recommendation of award of contract.

2. **Construction Services:** Consultant shall provide assistance to the Client during construction of the project which shall consist of:
 - a. Review of submittals for paint materials.
 - b. Periodic on-site observation of the work as it progresses. Up to two (2) site visits included (one for each tank), including coordination of testing for paint system mil thicknesses.
 - c. Review of payment applications from the contractor.
 - d. Conduct final inspection of project and make recommendation of acceptance of work.

3. **Services Not Provided:** The following services are not included in the Scope of Services, but can be provided by the Consultant as requested by the Client upon written amendment to this Agreement, which shall include adjustment to Payments to Consultant.
 - a. Additions to the Scope of Work by Contractor.
 - b. Design of modifications to the existing treatment plant structures or equipment.
 - c. Services associated with application for and obtaining an IDNR construction permit.

Schedule: Consultant shall complete preparation of the limited plans and specifications for the project within 45 calendar days of authorization to proceed by Client. Construction services will be provided on an ongoing basis as construction progresses.

Payment: The fee is hourly including expenses and equipment. The estimated fee is subject to the not-to-exceed amounts, including expenses and equipment, listed below:

▪ Design/Competitive Quotation Services:	\$4,500.00
▪ Construction Services:	\$2,500.00

The payment method, basis, frequency and other special conditions are set forth in attached Exhibit A-1.

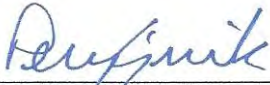
This Agreement for Professional Services, attached General Conditions, Exhibits and any Attachments (collectively referred to as the "Agreement") supersedes all prior contemporaneous oral or written agreements and represents the entire understanding between Client and Consultant with respect to the services to be provided by Consultant hereunder. In the event of a conflict between the documents, this document and the attached General Conditions shall take precedence over all other Exhibits unless noted below under "Other Terms and Conditions". The Agreement for Professional Services and the General Conditions (including scope, schedule, fee and signatures) shall take precedence over attached Exhibits. This Agreement may not be amended except by written agreement signed by the authorized representatives of each party.

Other Terms and Conditions: Other or additional terms contrary to the General Conditions that apply solely to this project as specifically agreed to by signature of the Parties and set forth herein:

None.

Short Elliott Hendrickson Inc.

City of Boone

By: 
 Title: Perry Gjersvik, P.E.
 Project Manager

By: _____
 Title: _____

p:\ae\b\boone\common\01-opportunities-pursuits\wtp claricone painting\agreement\letter agreement-wtp claricone painting.docx

VEHICLE TOWING, STORAGE AND DISPOSAL AGREEMENT

THIS AGREEMENT is entered into this 18th day of December, 2017, by and between the City of Boone, Iowa, hereinafter referred to as **CITY** and Elmquist Towing Co., hereinafter referred to as **COMPANY** for the purpose of providing towing, storage and disposal of vehicles for the **CITY**.

1. **FACILITIES.** The COMPANY shall store all impounded and/or towed vehicles in an impound lot established by the CITY or a lot provided by the COMPANY which is approved by the CITY. If the COMPANY uses an impound lot provided by the CITY, the CITY shall lease said lot to the COMPANY for one dollar (\$1.00) per year. In addition to the two lots, the COMPANY shall provide inside storage capable of holding one vehicle. The COMPANY shall comply with all provisions of the Boone Municipal Code regarding the storage of vehicles.

2. **EQUIPMENT.** The COMPANY shall furnish all equipment used in carrying out the provisions of this agreement. All wreckers shall be licensed and comply with all applicable licensing, safety and insurance requirements of the CITY, state, and federal government. COMPANY shall provide equipment similar to that set forth in their "Proposal for Vehicle Towing Services" previously submitted to the CITY.

All wreckers shall be equipped with the necessary equipment to perform emergency towing and recovery according to industry standards. All medium duty wreckers shall have dollies, brooms, shovels, and fire extinguishers. The COMPANY shall comply with all laws, rules and regulations of any governmental agency having jurisdiction over the COMPANY'S business including, but not limited to, licensing and minimum safety requirements.

The COMPANY shall have available, at all times, sufficient equipment to perform all services required on a timely and responsible basis. All equipment must be owned or exclusively leased by the COMPANY. No vehicle of the COMPANY shall be used as an emergency vehicle. The COMPANY shall have no markings on vehicles that indicates or tends to suggest any official relationship between the COMPANY and CITY.

3. **AVAILABILITY.** The COMPANY agrees that sufficient operable towing vehicles and personnel will be available to adequately service the special towing needs of the CITY occasioned by special events requiring towing, including but not limited, declared emergencies or construction projects, interference with snow removal, and other circumstances as determined by the Chief of Police or designee, the Public Works Director or designee, or the City Administrator or designee.

4. **PERFORMANCE REQUIREMENTS.** The COMPANY shall have an acceptable response time as determined by the Boone Police Department under certain conditions and times of the day. In the event the COMPANY cannot respond in a timely

manner, the Boone Police Department may request another wrecker not under this agreement, if deemed necessary.

The COMPANY shall meet all industry standards in towing vehicles and provide properly trained and licensed wrecker drivers. Wrecker drivers shall clean the street wherever they remove a vehicle from an accident site.

The COMPANY shall respond immediately with suitable equipment to tow designated vehicles to wherever the Boone Police Department indicates, wherever the driver or owner designates, or if the driver/owner is not able to designate or fails to designate a destination, or if the police have decided to impound the vehicle, then to the CITY'S vehicle storage area or other area designated by the Chief of Police or designee.

Vehicles to be towed shall be identified by the Boone Police Department and except for vehicles held as evidence of a crime, an inventory of the vehicle and its contents shall be taken by the police officer in charge and a representative of the COMPANY. This shall be accomplished by visual inspection and recorded on a Boone Police Department Inventory Sheet and signed by the police officer in charge and the COMPANY'S representative (tow truck driver).

Upon arrival to the COMPANY'S storage area, the COMPANY will comply with all applicable state laws, in particular Iowa Code §321.89 and Boone Municipal Code Chapter 69 and §80.03 and .04 relating to the timely notification of the vehicle owner and ultimate release or disposal of the impounded/abandoned vehicles. The COMPANY shall also be responsible for notification and record keeping as to any vehicle towed in violation of Chapter 69 for either illegal parking or parking in violation of the CITY'S snow ordinance.

The COMPANY will provide reasonable access to any towed/impounded vehicles at the request of the Boone Police Department. The COMPANY shall be responsible for any vehicle towed to the CITY'S storage area and will not hold the CITY responsible for theft, damage, or vandalism after the COMPANY takes the vehicle into their custody.

4. **NON-DISCRIMINATION CLAUSE.** The COMPANY agrees not to discriminate against any citizen (employee, customer or other person) with respect to hiring, business transactions or any matter directly or indirectly related to this agreement or any service provided to the City because of race, color, religion, national origin, age, sex, height, weight or marital status.

5. **TERMINATION OF AGREEMENT.** Any agreement entered into may be terminated by either party hereto for good cause shown by submitting a notice or termination to the other party. Such notice shall be in writing and shall state the reasons for termination. Such termination shall be effective thirty (30) days from the date it is submitted unless otherwise agreed to by the parties hereto.

6. **TERM OF AGREEMENT.** This agreement shall be for the period from January 01, 2018 to December 31, 2020.

7. **CHARGES FOR SERVICES.** The parties hereto hereby adopt the attached rate schedules and payment terms to be applied to the owners of vehicles towed and applied to the CITY for in-house account tows.

8. **ADOPTION OF PROPOSAL TERMS.** The parties hereby adopt the proposal of the COMPANY as a clarification of all terms agreed upon between the parties for the services to be provided under this agreement. Any variance between the statements contained in this agreement and the COMPANY'S proposal shall be recited under the terms of the COMPANY'S proposal which were approved by the city council on December 18, 2017.

CITY OF BOONE

ELMQUIST TOWING CO.

John Slight – Mayor

Jason Elmquist - President

Attest:

William J. Skare – City Administrator

STATEMENT OF COUNCIL PROCEEDINGS

December 4, 2017 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on December 4, 2017, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Byrd, McGinn, Mallas, Hicks, Piklapp, and Ray. Absent: Nystrom.

Mallas moved; Hicks seconded to approve the agenda as presented. Ayes: McGinn, Mallas, Hicks, Piklapp, Ray, and Byrd. Nays: none.

Ray moved; Mallas seconded to set a public hearing for December 18, 2017 at 7:00 p.m. for the Proposed Plans, Specifications, Form of Contract, and Estimates of Cost on the 2017 Public Works Building Addition and Remodel. Ayes: Mallas, Hicks, Piklapp, Ray, Byrd, and McGinn. Nays: none.

Scott informed the Council that two bids were received for the interior repairs at the Wastewater Treatment Plant and he recommends awarding the bid to the low bidder, Troy Nordholm in the amount of \$16,025.00.

Scott stated that three bids were received for the Water Treatment Plant Gravity Filter Media Addition Project and staff recommends awarding the contract to the low bidder, Hydro-Klean in the amount of \$39,252.50.

Scott updated the Council on the meeting with the Department of Natural Resources; and staff is ready to move forward with some minor changes.

Wiebold announced that he had an officer resign and the Civil Service Commission is moving forward with hiring a replacement.

Mayor Slight asked if there were any questions or items to be removed from the Consent Agenda; Hicks requested that Resolution 2562 be removed and voted on separately.

Ray moved; Mallas seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol License renewal for Dollar General. 4) Resolution 2561 approving the execution of the purchase agreement and funding of the Boone County Transportation Building for the sum of \$70,000.00. 5) Resolution 2563 awarding the Water Treatment Plant Gravity Filter Media Addition Project to Hydro-Klean of Des Moines, Iowa in the amount of \$39,252.50. 6) Resolution 2564 authorizing the reclassification of the position of Community Service Officer from a certified officer to a non-certified officer; to set the base pay at \$50,000.00 per year. 7) Resolution 2565 approving Tax Abatement Applications for 2017. 8) Resolution 2569 approving the City Administrator Employment Contract. Ayes: Hicks, Piklapp, Ray, Byrd, McGinn, and Mallas. Nays: none.

Access Systems Leasing	Copier Contract	261.83
AFLAC	Payroll	15.75
Alliant Energy	Library Utilities	3,186.91
Alliant Energy	Airport Utilities	576.72
Alliant Energy	Utilities	1,805.99
Allstate Benefit Group	Payroll	512.65
Amazon.Com	Library Materials	597.67
Avesis	Vision Premium	27.11
Avesis	Payroll	565.76
Boone Ace Hardware	Parts	251.54
Boone Area Humane Society	Contract Services	6,225.83
Boone Bank And Trust	Payroll	4,233.33
Boone County Auditor	Services	47,600.84
Boone County Landfill	Assessment	5,275.41
Boone Hardware	Parts	5.49
Gatehouse Media Iowa	Publications	904.70

Gatehouse Media Iowa	Publications	204.19
Brimeyer	Training	1,250.00
Brown Electric	Supplies	104.60
Gale/Cengage Learning	Library Materials	154.35
Center Point Publishing	Library Materials	627.42
Central Iowa Distributing	Supplies	210.20
Central Iowa Ready Mix	Repairs	422.50
Central States Roofing	Repairs	1,724.35
Centurylink	Utilities	44.91
Change	Library Postage	162.08
Chase	Library Supplies	1,170.69
City Of Boone	Utilities	352.21
Collection Services Center	Payroll	663.68
Daniel Scott	Car Allowance	250.00
Darwin Backous	Services	1,365.00
David J Richardson	Services	400.00
DMACC	Training	15.00
Eaton Corporation	Parts	361.00
Ecolab	Pest Control	85.70
Edward Higgins	Car Allowance	250.00
Electronic Engineering	Parts	9.90
Fareway Stores	September 2017 Tax Rebate	14,962.75
Farnham Aviation Services	Services/Reimbursements	2,904.07
Galls	Clothing Items	52.48
Genesis Lamp Corporation	Supplies	133.20
Graymont Western Lime	Chemicals	8,365.48
Gunner Bice	UB Overpayment Refund	96.05
Hach Company	Equipment	3,442.06
Hamilton Redi-Mix	Repairs	570.00
Hawkins Water Treatment Group	Chemicals	2,486.18
Hokel Machine Supply	Parts	147.62
Humanities Iowa	Library Services	50.00
State Of Iowa	Services	80.00
ICMA Retirement Trust 457	Payroll	718.77
ID Cards Unlimited	Library Supplies	1,497.15
Impact Community Action Partner	UB Overpayment Refund	205.65
Ingram Book Company	Library Materials	2,926.93
IPERS	Payroll	13,349.37
Jamie Williams	Mileage Reimbursement	159.43
Jim Robbins	Services	5,900.00
John Rouse	Car Allowance	250.00
John Slight	Car Allowance	150.00
Kabel Business Services	Payroll	690.02
Kabel Business Services	Payroll	690.02
Keystone Laboratories	Testing	875.10
Bradley J Kleinwolterink	Repairs	3,600.00
Kriz-Davis Company	Supplies	561.44
Kruck Plumbing And Heating	Repairs	5,061.05
Lori Salati	Mileage Reimbursement	39.06
Lowe's Home Center	Parts	26.20
Majors Construction	Repairs	630.00
Martin Marietta Materials	Materials	1,003.21
Andrew Lynn McGill	Services	4,500.00
Medtrak Services	411 Prescriptions	630.79
Members 1st Community Credit Union	Payroll	180.00
Midland Power Cooperative	Utilities	35.73
Midwest Quality Wholesale	Airport Supplies	89.46

Municipal Fire And Police Retirement	Payroll	26,682.45
Mutual Of Omaha	Payroll	319.90
Norsolv Systems Environmental	Services	68.80
OCLC Online Computer Library	Library Materials	617.33
Opencom	Services	222.85
Partsmaster	Parts	28.54
Perma-Bound	Library Materials	11.40
Pesticide Bureau - IDALS	Renewal Certificate	15.00
Pitney Bowes	Lease	430.02
Presenta Plaque Corporation	Supplies	262.08
Productivity Plus Account	Parts	50.78
Quality One	Services	1,825.00
Quill Corporation	Library Supplies	98.43
Recorded Books	Library Materials	171.00
Short Elliott Hendrickson	Services	867.79
Sirchie Finger Print Laboratory	Supplies	58.20
Staples Advantage	Library Supplies	99.63
Staples Advantage	Supplies	580.85
State Of Iowa	Payroll	8,118.00
Valerie Koeppen	Services	800.00
Taste Of Home Books	Library Materials	32.98
Transamerica	Payroll	100.00
United States Postmaster	Permit Fee	225.00
US Postage Meter Center	Supplies	161.54
Verizon Wireless Services	Services	1,613.42
Vessco	Parts	168.02
Vision Bank	Payroll	23.35
Vision Bank	Payroll	38,091.61
Wal Mart	Supplies	499.65
Walters Sanitary Service	Services	59.62
Willco	Parts	95.00
William Skare	Car Allowance	300.00
Windstream	Services	1,979.14
YMCA Of Greater Des Moines	Payroll	309.96
Travis Carnes	UB Deposit Refund	107.76
Travis J Dierickx	UB Deposit Refund	125.00
Jessica E Elliott	UB Deposit Refund	94.82
Tyler J Gustoff	UB Deposit Refund	8.37
Patty S Heath	UB Deposit Refund	98.37
Joe V Hupp	UB Deposit Refund	57.97
Legal Limits Pub And Grill	UB Deposit Refund	125.79
Kelly Lechliter	UB Deposit Refund	45.35
Ericka K Morris	UB Deposit Refund	125.00
Sharon Santi	UB Deposit Refund	43.92
Paid Total		244,754.27

FUND	DISBURSEMENTS
General	131,701.75
Special	23,388.16
Hotel/Motel	0.00
Road Use Tax	20,202.63
Debt Service	0.00
Water Utility	32,171.50
Sewer Utility	16,839.16
Family Resource Center	432.21
Capital Project	0.00
Storm Water Utility	2,253.91

Expendable Trust	446.76
Agency Account	17,318.19

Ray moved; Piklapp seconded to approve Resolution 2562 awarding the Wastewater Plant interior repairs project to Troy Nordholm Construction of Boone, Iowa in the amount of \$16,025.00. Ayes: Piklapp, Ray, Byrd, McGinn, and Mallas. Abstained: Hicks. Nays: none.

Mayor Slight requested a discussion on changing the time of regular Council meetings.

Ray moved; Piklapp seconded to direct the City Attorney to draw up a resolution to change the City Council meetings to 6:00 p.m. Ayes: Ray, Byrd, McGinn, Mallas, Hicks, and Piklapp. Nays: none.

Piklapp reminded everyone of the snow removal procedures.

Ray moved; McGinn seconded to go into closed session at 7:08 p.m. as authorized by Chapter 20 (Section 20.17(3) as amended) of the Code of Iowa for the Boone City Council to discuss strategy as to collective bargaining with the Fire Department Union's Bargaining Unit. Ayes: Byrd, McGinn, Mallas, Hicks, Piklapp, and Ray. Nays: none.

Ray moved; Hicks seconded to come out of closed session at 7:16 p.m. Ayes: McGinn, Mallas, Hicks, Piklapp, Ray, and Byrd. Nays: none.

Ray moved; Piklapp seconded to approve Resolution 2566 authorizing the execution of a City Employee Bargaining Unit Union Contract. Ayes: Mallas, Hicks, Piklapp, Ray, Byrd and McGinn. Nays: none.

Piklapp moved; Mallas seconded to approve Resolution 2567 authorizing execution of a Boone Police Union Contract. Ayes: Hicks, Piklapp, Ray, Byrd, McGinn, and Mallas. Nays: none.

Hicks moved; Mallas seconded to approve Resolution 2568 authorizing the execution of a Boone Fire Union Contract. Ayes: Piklapp, Ray, Byrd, McGinn, Mallas, and Hicks. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 7:17 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

STATEMENT OF COUNCIL PROCEEDINGS

December 6, 2017 7:00 p.m.
Special Budget Work Session

The City Council of Boone, Iowa, met in special session at the Boone Police Department on December 6, 2017, at 6:00 p.m. with Mayor Slight presiding. The following Council Members were present: Byrd, McGinn, Mallas, Hicks, Piklapp, Nystrom and Ray. Absent: none.

Mallas moved; Hicks seconded to approve the agenda as presented. Ayes: McGinn, Mallas, Hicks, Piklapp, Nystrom, Ray, and Byrd. Nays: none.

Skare reviewed the current fiscal year's goals and updated the Council on each:

- a) Demolitions and infill lots: The City has been averaging four (4) to five (5) demolitions a year.
- b) Incentives for residential housing development: Seven (7) homes have agreements to improve their properties instead of tearing them down. Three infill lots have been purchased by a developer that plans on building homes; with one of the homes already in the process of being built. Some discussion has been had with a couple of developers on a potential residential housing project.
- c) Development Brochure: The City took a different approach and incorporated the brochure idea into the new City website with a tab called "Why Boone".
- d) Nitrate issue and wells: This was delayed due to the previous City Engineer/Utility Superintendent leaving.
- e) Maintenance on the infrastructure: There is a plan to purchase the Spin Doctor after the new year. Public Works has also cleaned 75 blocks of sewer, pertaining to the INI.
- f) Boone Downtown Incentive Fund: \$25,000 was budgeted in the current year to continue the program.

In addition to the goals set by Council, Skare updated on the street projects that are currently budgeted to be done.

Elmquist presented an overview of general fund revenue sources, how the City property tax levy is determined, and the Five (5) Year Budget Projection.

Skare discussed possible revenue sources.

Council discussed Fiscal Year 2019 goals with the final goals being: continuation of the demolition program, street and curb maintenance, the hiring of a maintenance person that would be cross-trained, using Mary Garvey Trust Fund for funding several public improvement projects, maintenance on Water and Wastewater Plants to include infrastructure.

Ray moved, to direct staff to move forward with contacting the Administrator of the Mary Garvey Trust to receive approval of the six (6) public improvement projects that were discussed; Piklapp seconded.

Council discussed funding options for the new maintenance person, with an end result directing staff to find the money within the current general fund budget; with a stipulation that cutting emergency service would not be an option and directed staff to start with the largest budget first, which would be the Library.

There being no further business to come before the council the meeting was adjourned at 7:54 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor



UTILITY COMMITTEE Meeting Notice

Governing Body: Utility Committee of Boone, Iowa

Date of Meeting: December 13, 2017

Time of Meeting: 4:00 P.M.

Place of Meeting: City Hall Council Chambers

Present: Nystrom, Byrd, Hicks

Others: Mallas, Ray, Skare, Elmquist, Clayton, Majors, Rouse, Scott, Turbes.

Rouse requested the Committee to move the Meter Upgrade and the Shut Off Reports up.

Hicks moved, Byrd seconded to move item eight (8), Meter Upgrade Report, and item nine (9) Shut off Report to right after the approval of the minutes. Ayes: all in attendance.

1. Minutes of Previous Meetings – November 15, 2017.

Hicks moved, Byrd seconded to approve the minutes from the November 15th meeting as presented. Ayes: all in attendance.

2. Meter Upgrade Report.

- a. November

Rouse pointed out the meters that have been replaced that are marked “warranty” on the report are meters that came to the City with defective batteries due to them becoming active at the warehouse; causing the life of the batteries not to last as long as they should. The Company is replacing these meters at no cost to the City.

3. Shut Off Report.

- a. November (None)

Rouse advised that due to the Holidays, it is City’s past practice not to do shut offs in November or December. Shut offs will resume in January.

4. Request for Reduction on Ray Merrill’s Utility Bill – Rhonda.

Clayton explained that Mr. Merrill received a high water bill in November due to vandalism, unfortunately, Mr. Merrill does not have Leak Protection nor is he interested in taking it in the future.

Hicks moved, to deny Mr. Merrill’s request for a reduction on the sewer portion of his November water bill; seconded by Byrd. Ayes: all in attendance.

5. Claricone Repairs and Painting Update – SEH Engineers Design Contract.

Scott presented a proposal in the amount of \$7,000.00 from SEH for engineering services on the design and construction of the Claricone Units Painting Project. Hicks moved to direct staff to proceed with moving forward with the hiring of SEH; seconded by Byrd. Ayes: all in attendance.

6. Water Plant Well #26 Repairs Update.

Scott stated that the repairs to Well #26 have been completed and we have regained our pumping capacity; total cost of the repairs was just under \$4,000.00. Scott reminded the Committee that this well was important in order to keep the nitrates down.

7. Rolling Meadows Subdivision Water System Responsibilities Update.

Scott briefed the Committee on three different agreements with water districts. The Rolling Meadows Subdivision owns and maintains their own system and the City bills the residents. Scott advised the Committee that he would like to send a letter to Rolling Meadows to clarify both parties' responsibilities; as some of the duties are not being done due to changes in those responsible. Nystrom informed staff and the Utility Committee of the history the City has had with this particular Subdivision; and highly recommend staff watch over the agreement and the responsibilities.

8. KEMX Global Update.

Scott informed the Committee of two issues with KEMX Global:

- 1) The last bill paid was for August usage: a letter has been sent and contact with their accountant via phone has been made by Scott explaining that if a payment in the amount of \$20,341.00 is not made by December 1st, then the water would be shut off. It was also stated in both communications that if their bill is not paid in full by January 2, 2018 they would be shut off. KEMX is stating that they should not have to pay the sewer fee since they are hauling their waste because our system cannot handle it.*
- 2) Sewer discharge: Prolant and KEMX are the only two (2) facilities in Boone that are allowed to discharge into our system. Scott stated that KEMX's Discharge Permit needs updated, they need to let us know the amounts, and they need to install a flow meter. Scott advised that Prolant is following our guidelines and we want to be fair.*

The Committee discussed the letter and the ability to shut off KEMX's water. Nystrom briefed staff and the Committee of the history and continual issues with KEMX.

Byrd moved, seconded by Hicks to direct staff to consult with Robbins and then require the payment of \$20,341.00 by the afternoon of December 14, 2017 or the water will be shut-off; and if the remaining balance is not paid by January 2, 2018 they will be shut-off. Ayes: all in attendance.

Skare stated that he would send staff out in the morning to speak with them personally to let them know of the details.

9. Water Plant DNR Meeting and Response Letter Update.

Scott informed the Committee that the required response letter pertaining to the deficiencies in the Water Plant Inspection Report was sent to the DNR by the deadline.

10. Adjourn.

Nystrom stated that this is his last Utility meeting and that it has been a pleasure working with all of you. Nystrom gave a special thank you to Rouse, Clayton, Elmquist, Scott, Majors, Hicks, Byrd, and Skare.

Hicks stated that Nystrom will be greatly missed and that he is a great leader.

RECORD OF COUNCIL APPROVED BILLS

Piklapp

December 18, 2017

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	74,308.06
Library Bills	
Park Bills	21,993.03
Manuals/Util Bills/Misc Total	
Voided checks	(1,199.75)
Council Bills Total	166,852.23
Payroll 12/15/17	193,858.53
TOTAL EXPENDITURES	<u>\$ 455,812.10</u>

Signed By _____

Date _____

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
A & M LAUNDRY INC	SUPPLIES	28.51			
A & M LAUNDRY INC	SUPPLIES	28.51	57.02		
AHLERS & COONEY PC	BOULDER INN		114.00		
ALLIANT ENERGY	TRAFFIC LIGHTS-UTIL	4,140.23			
ALLIANT ENERGY	PD UTILITIES	973.17			
ALLIANT ENERGY	TRAFFIC LIGHTS	30,926.05			
ALLIANT ENERGY	4TH ST TRAFFIC LIGHTS	311.16	36,350.61		
AMERICAN GENERAL LIFE INSURANC	SKARE'S LIFE INSURANCE		534.00		
ARNOLD MOTOR SUPPLY	PARTS-TIRE PATCHES	9.39			
ARNOLD MOTOR SUPPLY	PARTS-V BELT Ww182	41.52			
ARNOLD MOTOR SUPPLY	PARTS-JD LOADER	12.36			
ARNOLD MOTOR SUPPLY	PARTS-JD LOADER	12.36			
ARNOLD MOTOR SUPPLY	PARTS-HYDRAULIC HOSES #36	60.72			
ARNOLD MOTOR SUPPLY	PARTS-V BELT	8.39			
ARNOLD MOTOR SUPPLY	PARTS-HYDRAULIC OIL	76.68			
ARNOLD MOTOR SUPPLY	PARTS-12 VOLT BATTERY #14	132.23			
ARNOLD MOTOR SUPPLY	PARTS-AIR FILTER #16	12.01			
ARNOLD MOTOR SUPPLY	PARTS-RT OUTER TIE ROD END	57.39			
ARNOLD MOTOR SUPPLY	PARTS-EXHAUST CLAMPS	10.65			
ARNOLD MOTOR SUPPLY	SUPPLIES-ANTIFREEZE QTY 2	23.06			
ARNOLD MOTOR SUPPLY	PARTS-CREEPER WHEEL CASTER	5.99			
ARNOLD MOTOR SUPPLY	8-60 TENSION & AC PULLEYS	106.19			
ARNOLD MOTOR SUPPLY	PARTS-BELT	22.99			
ARNOLD MOTOR SUPPLY	PARTS-8-61 WIPER BLADES	17.98			
ARNOLD MOTOR SUPPLY	TOOLS-HOSE CLAMP PLIERS	50.42			
ARNOLD MOTOR SUPPLY	PARTS-BLOWER COOLANT FILTER	15.81			
ARNOLD MOTOR SUPPLY	PARTS-BLOWER OIL FILTER	31.23			
ARNOLD MOTOR SUPPLY	PARTS-AIR BRAKE LINES QTY 100	125.00			
ARNOLD MOTOR SUPPLY	PARTS-OIL FILTER & OIL	42.83			
ARNOLD MOTOR SUPPLY	UNIT #37-AIR BRAKE CONNECTORS	17.29			
ARNOLD MOTOR SUPPLY	SUPPLIES-MICROFIBER CLOTH	4.99			
ARNOLD MOTOR SUPPLY	BATTERY	97.57			
ARNOLD MOTOR SUPPLY	RETURNED BATTERY	97.57-	897.48		
BOONE AREA HUMANE SOCIETY	CONTRACT SERVICES-JAN	6,225.87			
BOONE AREA HUMANE SOCIETY	CONTRACT SERVICES-DEC	6,225.83	12,451.70		
BOONE COUNTY ABSTRACT	1116 W 5TH ST-OWNERSHIP/LIEN		125.00		
BOONE COUNTY AUDITOR	ELECTION		6,482.84		
BOONE COUNTY HOSPITAL	IMMUNIZATION	116.00			
BOONE COUNTY HOSPITAL	TESTING QTY 2	109.89	225.89		
BOONE COUNTY RECORDER	STOP BOX ASSESSMENT-ANDERSON	17.00			
BOONE COUNTY RECORDER	AFFIDAVIT RECORDING FEE	7.00			
BOONE COUNTY RECORDER	RECORDING FEE-STARLING	12.00			
BOONE COUNTY RECORDER	QUIT CLAIM DEED-STARLING	12.00			
BOONE COUNTY RECORDER	RECORDING FEE	12.00			
BOONE COUNTY RECORDER	QUIT CLAIM DEED-DREAM CATCHER	12.00			
BOONE COUNTY RECORDER	RECORDING FEE-DREAM CATCHER	12.00			
BOONE COUNTY RECORDER	QUIT CLAIM DEED-DREAM CATCHER	12.00			
BOONE COUNTY RECORDER	ANDERSON-STOP BOX	17.00			
BOONE COUNTY RECORDER	HANSEN-STOP BOX	17.00			
BOONE COUNTY RECORDER	CULP-STOP BOX	17.00			
BOONE COUNTY RECORDER	ALEXANDAR-STOP BOX	17.00	164.00		

Open Bills

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
BOONE HARDWARE	SUPPLIES-CLOCK	39.98			
BOONE HARDWARE	PARTS-DRAIN SPOUT	10.99			
BOONE HARDWARE	SUPPLIES-CHRISTMAS LIGHTS	16.47			
BOONE HARDWARE	SUPPLIES-EXTENSION CORD	7.99			
BOONE HARDWARE	PARTS WWTP EQUIP REPAIRS	29.91			
BOONE HARDWARE	PARTS-CHRISTMAS LIGHT REPAIRS	10.98			
BOONE HARDWARE	PARTS-STREET LIGHT REPAIRS	7.49			
BOONE HARDWARE	PARTS-EQUIPMENT REPAIRS	34.13			
BOONE HARDWARE	SUPPLIES	7.49			
BOONE HARDWARE	MED CABINET KEY-SUPPLIES	3.98			
BOONE HARDWARE	PARTS	5.49	174.90		
GATEHOUSE MEDIA IOWA	1022 LINN-NOTICE OF SALE	21.56			
GATEHOUSE MEDIA IOWA	1627 5TH-NOTICE OF SALE	22.03			
GATEHOUSE MEDIA IOWA	ABANDONED VEHICLE BID NOTICE	38.52			
GATEHOUSE MEDIA IOWA	11-6 COUNCIL PROCEEDS	201.66			
GATEHOUSE MEDIA IOWA	2017 AFR	175.89			
GATEHOUSE MEDIA IOWA	NOTICE SNOW REMOVAL REQUIREMTS	367.54	827.20		
BUILDERS FIRST SOURCE	LINCOLN SCHOOL ADA SIDEWALK	22.24			
BUILDERS FIRST SOURCE	S RIDGE & PARK AVE MAIN BREAK	17.88	40.12		
C.J. COOPER & ASSOCIATES	TEST QTY 2		70.00		
CDS GLOBAL	MONTHLY PROCESSING		3,660.94		
CENTRAL STATES ROOFING	FIRE STATION ROOF REPAIRS		960.00		
CENTURYLINK	PHONE LINE-PD	51.91			
CENTURYLINK	E19-0022	532.25	584.16		
CORE & MAIN LP	METERS QTY 30	5,793.18			
CORE & MAIN LP	MAGNETIC LOCATOR-EQUIPMENT	887.95			
CORE & MAIN LP	RETURNED LOCATOR	725.00			
CORE & MAIN LP	LINCOLN SCHOOL ADA SIDEWALK	520.00	6,476.13		
CUTTING EDGE	AWARD-SHAW	92.50			
CUTTING EDGE	COUNCIL AWARD QTY 3	485.50	578.00		
DAVID ADES	ADES-CLOTHING ALLOWANCE		159.98		
DAVID MOORE	KIRKWOOD COLLEGE CONF REIMB	293.10			
DAVID MOORE	IAMU CONF MILEAGE REIMB	85.60	378.70		
DIAMOND OIL CO.	WWTP GEAR LUBRICATION-SUPPLIES		164.50		
DNR/OPERATOR CERTIFICATION	DAM SIDEWALK IMPROV	10,000.00			
DNR/OPERATOR CERTIFICATION	218 TANK MANAGEMENT FEE	130.00	10,130.00		
DUTCH OVEN BAKERY	CIP MEETING		10.99		
E5 GROUP LLC	FRC PHONE SYSTEM		6,412.00		
ECOLAB INC	PEST CONTROL		95.71		
EMS PROFESSIONALS INC	EMS SUPPLIES-AIRWAYS QTY 2		103.00		
ENTERPRISE ELECTRIC INC	HEAD START DATA LINE		75.00		
FC ORGANIZATIONAL PRODUCTS	PLANNER/REFILL-OFFICE SUPPLIES		52.95		
GALLS LLC	CLOTHING ITEMS	126.04			
GALLS LLC	CLOTHING ITEMS	52.48			
GALLS LLC	ADES-CLOTHING ALLOWANCE	90.93	269.45		
HOKEL MACHINE SUPPLY	SUPPLIES-O RINGS	5.15			
HOKEL MACHINE SUPPLY	SUPPLIES-O RINGS & FLASHLIGHT	21.12	26.27		
HOUSTON & SEEMAN P C	2017 AUDIT		15,000.00		
HUBER TECHNOLOGY INC	SUPPLIES-GRIT BAGS		400.00		
IOWA DEPT TRANSPORTATION	SHOP SUPPLIES	97.84			
IOWA DEPT TRANSPORTATION	SHOP SUPPLIES	282.87			
IOWA DEPT TRANSPORTATION	SIGN POSTS QTY 25	700.50			
IOWA DEPT TRANSPORTATION	SIGN POSTS QTY 50	695.50	1,776.71		
IA POLICE CHIEFS ASSN-IPCA	DUES RENEWAL		125.00		

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
IOWA PRISON INDUSTRIES	SIGNS		1,098.15		
INFOBUNKER LLC	LINE OF SIGHT INTERNET		143.00		
INFOMAX OFFICE SYSTEMS INC	CITY HALL PRINT CNTRCT-OCT/NOV		719.29		
INTERSTATE ALL BATTERY CENTER	TAURUS BATTERY-PARTS	95.95			
INTERSTATE ALL BATTERY CENTER	TANKER 65 BATTERY	120.25	216.20		
JIMMY'S BARBEQUE PIT	GOAL SETTING		140.00		
JOSH EATOCK	CONFERENCE REIMBURSEMENTS		26.18		
KIMBALL MIDWEST	SHOP SUPPLIES		180.72		
KWBG	ADV CONTRACT-DEC		352.92		
MARTIN MARIETTA MATERIALS	MATERIALS-GRAVEL	375.52			
MARTIN MARIETTA MATERIALS	MATERIALS-GRAVEL	586.45			
MARTIN MARIETTA MATERIALS	MATERIALS-GRAVEL	573.52			
MARTIN MARIETTA MATERIALS	MATERIALS-GRAVEL	233.31	1,768.80		
ROGER & JANE MARTIN	DIESEL FUEL	3,613.11			
ROGER & JANE MARTIN	GASOHOL	6,397.21	10,010.32		
MEDTRAK SERVICES	411 MEDICAL		1,828.12		
MIDWEST RADAR & EQUIPMENT	REPAIRS-POWER CORD ASSMBLY		148.75		
MUTUAL OF OMAHA	BASIC LIFE/AD&D PREM		256.06		
O'HALLORAN INTERNATIONAL	REPAIRS TRUCK #36		647.73		
ORKIN,INC	PEST CONTROL-FRC		69.76		
PAGE LUNDBERG	UB OVERPAYMENT REFUND		71.32		
POWERPLAN	PARTS-770 CH MAINTAINER	623.38			
POWERPLAN	PARTS-770 CH MAINTAINER	435.88	1,059.26		
PREMIER OFFICE EQUIPMENT	PRINTER CONTRACT-DEC		47.86		
PROGRESSIVE INTELLIGENCE TECHN	RENTAL INSPECTION SOFTWARE		4,032.00		
RAYS DOORS LLC	PROGRAMMED DOOR REMOTES QTY 4		140.00		
RON LAWSON	REPAIR TELEPHONE LINES		50.00		
ROSE CONSTRUCTION	THOMPSON'S PIT CLEANING		34,702.50		
STAPLES ADVANTAGE	COUNCIL NAME PLATE	9.79			
STAPLES ADVANTAGE	COUNCIL NAME PLATE	9.79			
STAPLES ADVANTAGE	COUNCIL NAME PLATE	9.79	29.37		
STOREY KENWORTHY	OFFICE SUPPLIES	182.24			
STOREY KENWORTHY	OFFICE SUPPLIES	96.60	278.84		
TOM WALTERS COMPANY	MAINT YARD WASTE REMOVAL-NOV	60.00			
TOM WALTERS COMPANY	PD WASTE REMOVAL-NOV	16.00	76.00		
TOTAL CHOICE SHIPPING	WATER SAMPLE SHIPPING	11.87			
TOTAL CHOICE SHIPPING	WATER SAMPLE SHIPPING	12.32			
TOTAL CHOICE SHIPPING	WATER SAMPLE SHIPPING	38.66			
TOTAL CHOICE SHIPPING	SHIPPED RADAR	23.96	86.81		
UNITED STATES POSTMASTER	PO BOX RENTAL 1 YR		1,190.00		
VERIZON WIRELESS SERVICES LLC	WIRELESS SVC OCT/NOV	280.07			
VERIZON WIRELESS SERVICES LLC	WIRELESS SVC OCT/NOV	40.01	320.08		
VISIONBANK OF IOWA	PARTS-CORDLESS HAND TOOLS		901.00		
WALTERS SANITARY SERVICE INC	CITY HALL WASTE REMOVAL-NOV	61.08			
WALTERS SANITARY SERVICE INC	FRC WASTE REMOVAL-NOV	175.54	236.62		
XEROX CORPORATION	COPIER USAGE WWP-NOV		70.32		

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
**** OPEN	TOTAL ****		166,852.23		
***** REPORT TOTAL *****			=====		
			166,852.23		
			=====		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
5 A & M LAUNDRY INC							
1697651	1	001	12/19/2017	SUPPLIES	28.51	001-150-6399	LAUNDRY
1699446	1	001	12/19/2017	SUPPLIES	28.51	001-150-6399	LAUNDRY
				** VENDOR TOTAL **	57.02	.00	57.02
25 DAVID ADES							
120117	1	001	12/19/2017	ADES-CLOTHING ALLOWANCE	159.98	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	159.98	.00	159.98
32 AHLERS & COONEY PC							
738219	1	001	12/19/2017	BOULDER INN	114.00	001-520-6411	LEGAL FEES
				** VENDOR TOTAL **	114.00	.00	114.00
45 ALLIANT ENERGY							
10202017	1	110	12/19/2017	TRAFFIC LIGHTS-UTIL	93.53	110-240-6371	TRAFFIC UTILITIES
10202017	2	110	12/19/2017	STREET LIGHTS-UTIL	30.89	110-230-6371	STREET LIGHTING
10202017	3	001	12/19/2017	SIRENS-UTIL	53.64	001-620-6371	UTILITIES/SIRENS/CIVIL DF
10202017	4	600	12/19/2017	WATER-CLINTON TOWER-UTIL	218.13	600-811-6371	UTILITIES
10202017	5	610	12/19/2017	SEWER-1721 MCHOSE-UTIL	2308.59	610-816-6371	UTILITIES
10202017	6	730	12/19/2017	FRC UTIL	1435.45	730-899-6371	UTILITIES/FAMILY RESOURCE
				** TOTAL **	4140.23	.00	4140.23
112717	1	001	12/19/2017	PD UTILITIES	973.17	001-110-6371	UTILITIES
112817	1	110	12/19/2017	TRAFFIC LIGHTS	160.38	110-240-6371	TRAFFIC UTILITIES
112817	2	110	12/19/2017	STREET LIGHTS	14706.79	110-230-6371	STREET LIGHTING
112817	3	001	12/19/2017	CITY HALL	2437.18	001-650-6371	UTILITIES
112817	4	600	12/19/2017	WATER UTILITIES	13621.70	600-811-6371	UTILITIES
				** TOTAL **	30926.05	.00	30926.05
1272017	1	110	12/19/2017	4TH ST TRAFFIC LIGHTS	95.28	110-240-6371	TRAFFIC UTILITIES
1272017	2	110	12/19/2017	1410 8TH ST-STREET LIGHTS	50.24	110-230-6371	STREET LIGHTING
1272017	3	110	12/19/2017	4TH ST CNR STORY-ST LIGHTS	144.96	110-230-6371	STREET LIGHTING
1272017	4	001	12/19/2017	211 MAIN ST-SIRENS	20.68	001-620-6371	UTILITIES/SIRENS/CIVIL DF
				** TOTAL **	311.16	.00	311.16
				** VENDOR TOTAL **	36350.61	.00	36350.61
86 ARNOLD MOTOR SUPPLY							
8-350228	1	110	12/19/2017	PARTS-TIRE PATCHES	9.39	110-210-6599	SUPPLIES
8-350282	1	610	12/19/2017	PARTS-V BELT WW182	41.52	610-816-6350	REPAIRS
8-350326	1	110	12/19/2017	PARTS-JD LOADER	12.36	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-350417	1	110	12/19/2017	PARTS-JD LOADER	12.36	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-350445	1	110	12/19/2017	PARTS-HYDRAULIC HOSES #36	60.72	110-210-6350	REPAIRS-EQUIP/MECHANIC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
86 ARNOLD MOTOR SUPPLY							
8-350446	1	610	12/19/2017	PARTS-V BELT	8.39	610-816-6350	REPAIRS
8-350618	1	110	12/19/2017	PARTS-HYDRAULIC OIL	76.68	110-210-6331	GAS & OIL
8-350820	1	110	12/19/2017	PARTS-12 VOLT BATTERY #14	132.23	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-350885	1	110	12/19/2017	PARTS-AIR FILTER #16	12.01	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-350898	1	110	12/19/2017	PARTS-RT OUTER TIE ROD END	57.39	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-351013	1	110	12/19/2017	PARTS-EXHAUST CLAMPS	10.65	110-210-6599	SUPPLIES
8-351059	1	110	12/19/2017	SUPPLIES-ANTIFREEZE QTY 2	23.06	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-351160	1	001	12/19/2017	PARTS-CREEPER WHEEL CASTER	5.99	001-150-6332	REPAIRS
8-351182	1	001	12/19/2017	8-60 TENSION & AC PULLEYS	106.19	001-150-6332	REPAIRS
8-351192	1	001	12/19/2017	PARTS-BELT	22.99	001-150-6332	REPAIRS
8-351268	1	001	12/19/2017	PARTS-8-61 WIPER BLADES	17.98	001-150-6332	REPAIRS
8-351347	1	110	12/19/2017	TOOLS-HOSE CLAMP PLIERS	50.42	110-210-6599	SUPPLIES
8-351444	1	110	12/19/2017	PARTS-BLOWER COOLANT FILTER	15.81	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-351504	1	110	12/19/2017	PARTS-BLOWER OIL FILTER	31.23	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-351547	1	110	12/19/2017	PARTS-AIR BRAKE LINES QTY 10	125.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-351575	1	600	12/19/2017	PARTS-OIL FILTER & OIL	42.83	600-811-6350	REPAIRS
8-351703	1	110	12/19/2017	UNIT #37-AIR BRAKE CONNECTOR	17.29	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-352113	1	110	12/19/2017	SUPPLIES-MICROFIBER CLOTH	4.99	110-210-6599	SUPPLIES
8-352225	1	001	12/19/2017	BATTERY	97.57	001-150-6332	REPAIRS
8-352281	1	001	12/19/2017	RETURNED BATTERY	97.57-	001-150-6332	REPAIRS
** VENDOR TOTAL **					897.48	.00	897.48
159 BOONE COUNTY ABSTRACT							
171654	1	307	12/19/2017	1116 W 5TH ST-OWNERSHIP/LIEN	125.00	307-750-6750	DEMOLITION
** VENDOR TOTAL **					125.00	.00	125.00
161 BOONE COUNTY AUDITOR							
120417	1	001	12/19/2017	ELECTION	6482.84	001-620-6403	ELECTION EXPENSE
** VENDOR TOTAL **					6482.84	.00	6482.84

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

11302017	1	112	12/19/2017	167 BOONE COUNTY HOSPITAL IMMUNIZATION	116.00	112-930-6150	GROUP INSURANCE PAYMENTS
120517	1	112	12/19/2017	TESTING QTY 2	109.89	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	225.89	.00	225.89

1-2018	1	001	12/19/2017	168 BOONE AREA HUMANE SOCIETY CONTRACT SERVICES-JAN	6225.87	001-190-6499	CONTRACT SERVICES
12-2017	1	001	12/19/2017	CONTRACT SERVICES-DEC	6225.83	001-190-6499	CONTRACT SERVICES
				** VENDOR TOTAL **	12451.70	.00	12451.70

174658	1	600	12/19/2017	178 BOONE COUNTY RECORDER STOP BOX ASSESSMENT-ANDERSON	17.00	600-810-6599	MISCELLANEOUS
174669	1	001	12/19/2017	AFFIDAVIT RECORDING FEE	7.00	001-620-6405	RECORDING/COURT FEES
174670	1	307	12/19/2017	RECORDING FEE-STARLING	12.00	307-750-6751	LOST DEMOLITION
174671	1	307	12/19/2017	QUIT CLAIM DEED-STARLING	12.00	307-750-6751	LOST DEMOLITION
174887	1	307	12/19/2017	RECORDING FEE	12.00	307-750-6751	LOST DEMOLITION
174888	1	307	12/19/2017	QUIT CLAIM DEED-DREAM CATCHE	12.00	307-750-6751	LOST DEMOLITION
174889	1	307	12/19/2017	RECORDING FEE-DREAM CATCHER	12.00	307-750-6751	LOST DEMOLITION
174890	1	307	12/19/2017	QUIT CLAIM DEED-DREAM CATCHE	12.00	307-750-6751	LOST DEMOLITION
174891	1	600	12/19/2017	ANDERSON-STOP BOX	17.00	600-810-6599	MISCELLANEOUS
174892	1	600	12/19/2017	HANSEN-STOP BOX	17.00	600-810-6599	MISCELLANEOUS
174893	1	600	12/19/2017	CULP-STOP BOX	17.00	600-810-6599	MISCELLANEOUS
174894	1	600	12/19/2017	ALEXANDAR-STOP BOX	17.00	600-810-6599	MISCELLANEOUS
				** VENDOR TOTAL **	164.00	.00	164.00

27439	1	001	12/19/2017	309 CENTRAL STATES ROOFING FIRE STATION ROOF REPAIRS	960.00	001-150-6310	BUILDING MAINTENANCE
				** VENDOR TOTAL **	960.00	.00	960.00

641	1	001	12/19/2017	530 DUTCH OVEN BAKERY CIP MEETING	10.99	001-620-6230	TRAINING/GOAL SETTING
				** VENDOR TOTAL **	10.99	.00	10.99

540 ECOLAB PEST ELIMINATION

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				540 ECOLAB PEST ELIMINATION			
3770816	1	610	12/19/2017	PEST CONTROL	95.71	610-816-6495	SERVICE/PEST CONTROL
				** VENDOR TOTAL **	95.71	.00	95.71
				566 ENTERPRISE ELECTRIC INC			
21070	1	730	12/19/2017	HEAD START DATA LINE	75.00	730-899-6399	FRC-REPAIRS
				** VENDOR TOTAL **	75.00	.00	75.00
				645 GALLS INC			
008463386	1	001	12/19/2017	CLOTHING ITEMS	126.04	001-110-6181	CLOTHING ALLOWANCE
008748480	1	001	12/19/2017	CLOTHING ITEMS	52.48	001-110-6181	CLOTHING ALLOWANCE
008797618	1	001	12/19/2017	ADES-CLOTHING ALLOWANCE	90.93	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	269.45	.00	269.45
				766 HOKEL MACHINE SUPPLY			
681309	1	110	12/19/2017	SUPPLIES-O RINGS	5.15	110-210-6350	REPAIRS-EQUIP/MECHANIC
681414	1	110	12/19/2017	SUPPLIES-O RINGS & FLASHLIGH	21.12	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	26.27	.00	26.27
				833 IA PRISON INDUSTRIES			
946045	1	110	12/19/2017	SIGNS QTY 35	1098.15	110-210-6509	SIGNS/POSTS/SIGNALS
				** VENDOR TOTAL **	1098.15	.00	1098.15
				848 IA DEPT OF TRANSPORTATION			
44857	1	110	12/19/2017	SHOP SUPPLIES	97.84	110-210-6599	SUPPLIES
44863	1	110	12/19/2017	SHOP SUPPLIES	282.87	110-210-6599	SUPPLIES
45049	1	110	12/19/2017	SIGN POSTS QTY 25	700.50	110-210-6509	SIGNS/POSTS/SIGNALS
45213	1	110	12/19/2017	SIGN POSTS QTY 50	695.50	110-210-6509	SIGNS/POSTS/SIGNALS
				** VENDOR TOTAL **	1776.71	.00	1776.71
				905 IA POLICE CHIEFS ASSOC			
2207	1	001	12/19/2017	DUES RENEWAL	125.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	125.00	.00	125.00
				1024 KIMBALL MIDWEST			
5982508	1	110	12/19/2017	SHOP SUPPLIES	180.72	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	180.72	.00	180.72

1057 KWBG

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1057 KWBG							
17110101	1	001	12/19/2017	ADV CONTRACT-DEC	176.46	001-620-6414	PUBLICATIONS
17110101	2	110	12/19/2017	ADV CONTRACT-DEC	176.46	110-211-6414	PUBLICATIONS (RADIO/PAPER)
** TOTAL **					352.92	.00	352.92
** VENDOR TOTAL **					352.92	.00	352.92
1167 MARTIN MARIETTA MATERIALS							
21803764	1	110	12/19/2017	MATERIALS-GRAVEL	375.52	110-210-6507	GRAVEL
21828071	1	110	12/19/2017	MATERIALS-GRAVEL	586.45	110-210-6507	GRAVEL
21860068	1	110	12/19/2017	MATERIALS-GRAVEL	573.52	110-210-6507	GRAVEL
21918413	1	110	12/19/2017	MATERIALS-GRAVEL	233.31	110-210-6507	GRAVEL
** VENDOR TOTAL **					1768.80	.00	1768.80
1168 MARTIN OIL							
54628	1	110	12/19/2017	DIESEL FUEL	1964.74	110-210-6331	GAS & OIL
54628	2	600	12/19/2017	DIESEL FUEL	75.80	600-812-6331	GAS & OIL
54628	3	001	12/19/2017	DIESEL FUEL	657.12	001-430-6331	GAS & OIL
54628	4	001	12/19/2017	DIESEL FUEL	775.44	001-150-6331	GAS & OIL
54628	5	610	12/19/2017	DIESEL FUEL	140.01	610-817-6331	GAS AND OIL
** TOTAL **					3613.11	.00	3613.11
54667	1	110	12/19/2017	GASOHL	742.08	110-210-6331	GAS & OIL
54667	2	600	12/19/2017	GASOHL	376.80	600-811-6331	GAS AND OIL
54667	3	600	12/19/2017	GASOHL	478.51	600-812-6331	GAS & OIL
54667	4	001	12/19/2017	GASOHL	285.96	001-430-6331	GAS & OIL
54667	5	001	12/19/2017	GASOHL	550.16	001-450-6331	GAS & OIL
54667	6	001	12/19/2017	GASOHL	3209.48	001-110-6331	GAS & OIL
54667	7	001	12/19/2017	GASOHL	580.23	001-150-6331	GAS & OIL
54667	8	610	12/19/2017	GASOHL	173.99	610-816-6331	GAS/OIL
** TOTAL **					6397.21	.00	6397.21
** VENDOR TOTAL **					10010.32	.00	10010.32
1251 MIDWEST RADAR & EQUIPMENT							
0015368	1	001	12/19/2017	REPAIRS-POWER CORD ASSMBLY	148.75	001-110-6599	POLICE EQUIP/SUPPLIES
** VENDOR TOTAL **					148.75	.00	148.75
1285 DAVID MOORE							
120417	1	600	12/19/2017	KIRKWOOD COLLEGE CONF REIMB	293.10	600-811-6240	TRAVEL/CONFERENCE EXPENSE
12417	1	600	12/19/2017	IAMU CONF MILEAGE REIMB	85.60	600-811-6240	TRAVEL/CONFERENCE EXPENSE
** VENDOR TOTAL **					378.70	.00	378.70
1356 O'HALLORAN INTERNATIONAL							
R100049147	1	110	12/19/2017	REPAIRS TRUCK #36	647.73	110-210-6350	REPAIRS-EQUIP/MECHANIC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1356 O'HALLORAN INTERNATIONAL							
** VENDOR TOTAL **					647.73	.00	647.73
1404 HOUSTON & SEEMAN P C							
113017	1	001	12/19/2017	2017 AUDIT	3750.00	001-620-6401	AUDIT/CITY BUDGET
113017	2	600	12/19/2017	2017 AUDIT	3750.00	600-810-6401	AUDIT
113017	3	610	12/19/2017	2017 AUDIT	3750.00	610-815-6401	AUDIT
113017	4	110	12/19/2017	2017 AUDIT	3750.00	110-211-6401	AUDIT
** TOTAL **					15000.00	.00	15000.00
** VENDOR TOTAL **					15000.00	.00	15000.00
1433 POWERPLAN							
834891	1	110	12/19/2017	PARTS-770 CH MAINTAINER	623.38	110-210-6350	REPAIRS-EQUIP/MECHANIC
838866	1	110	12/19/2017	PARTS-770 CH MAINTAINER	435.88	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					1059.26	.00	1059.26
1454 CENTURYLINK							
120417	1	001	12/19/2017	PHONE LINE-PD	51.91	001-110-6373	TELEPHONE
12117	1	001	12/19/2017	E19-0022	74.00	001-110-6373	TELEPHONE
12117	2	001	12/19/2017	E19-0023	216.75	001-620-6373	TELEPHONE
12117	3	600	12/19/2017	SCADA	241.50	600-812-6499	WATER TOWER MAINTENANCE
** TOTAL **					532.25	.00	532.25
** VENDOR TOTAL **					584.16	.00	584.16
1538 ROSE CONSTRUCTION							
50175	1	610	12/19/2017	THOMPSON'S PIT CLEANING	34702.50	610-816-6379	LANDFILL/SLUDGE
** VENDOR TOTAL **					34702.50	.00	34702.50
1822 VERIZON WIRELESS							
9797007392	1	001	12/19/2017	WIRELESS SVC OCT/NOV	280.07	001-110-6373	TELEPHONE
9797057545	1	600	12/19/2017	WIRELESS SVC OCT/NOV	40.01	600-811-6373	TELEPHONE
** VENDOR TOTAL **					320.08	.00	320.08
1847 TOM WALTERS COMPANY							
435882	1	110	12/19/2017	MAINT YARD WASTE REMOVAL-NOV	60.00	110-210-6371	UTILITIES
436025	1	001	12/19/2017	PD WASTE REMOVAL-NOV	16.00	001-110-6399	BUILDING MAINT/REPAIR
** VENDOR TOTAL **					76.00	.00	76.00
1848 WALTERS SANITARY SERVICE							
7BK07264	1	001	12/19/2017	CITY HALL WASTE REMOVAL-NOV	61.08	001-650-6371	UTILITIES

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
7BK07393	1	730	12/19/2017	1848 WALTERS SANITARY SERVICE FRC WASTE REMOVAL-NOV	175.54	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	236.62	.00	236.62
106902	1	112	12/19/2017	1948 C J COOPER & ASSOCIATES TEST QTY 2	70.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	70.00	.00	70.00
1038307	1	600	12/19/2017	1963 BOONE HARDWARE SUPPLIES-CLOCK	39.98	600-811-6599	MISCELLANEOUS
1039212	1	730	12/19/2017	PARTS-DRAIN SPOUT	10.99	730-899-6599	SUPPLIES
1039543	1	110	12/19/2017	SUPPLIES-CHRISTMAS LIGHTS	16.47	110-230-6499	BEAUTIFICATION/DOWNTOWN
1039577	1	110	12/19/2017	SUPPLIES-EXTENSION CORD	7.99	110-230-6499	BEAUTIFICATION/DOWNTOWN
1040180	1	600	12/19/2017	PARTS WWTP EQUIP REPAIRS	29.91	600-811-6504	EQUIPMENT
1040259	1	110	12/19/2017	PARTS-CHRISTMAS LIGHT REPAIR	10.98	110-230-6499	BEAUTIFICATION/DOWNTOWN
1040285	1	110	12/19/2017	PARTS-STREET LIGHT REPAIRS	7.49	110-240-6350	TRAFFIC REPAIRS
1041186	1	600	12/19/2017	PARTS-EQUIPMENT REPAIRS	34.13	600-811-6504	EQUIPMENT
1041341	1	600	12/19/2017	SUPPLIES	7.49	600-811-6310	BUILDING & GROUNDS
1041462	1	001	12/19/2017	MED CABINET KEY-SUPPLIES	3.98	001-150-6599	MISC/SUPPLIES
1041657	1	600	12/19/2017	PARTS	5.49	600-811-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	174.90	.00	174.90
120617	1	600	12/19/2017	2125 UNITED STATES POSTMASTER PO BOX RENTAL 1 YR	595.00	600-810-6499	UB OUTSOURCING
120617	2	610	12/19/2017	PO BOX RENTAL 1 YR	595.00	610-815-6499	UB OUTSOURCING
				** TOTAL **	1190.00	.00	1190.00
				** VENDOR TOTAL **	1190.00	.00	1190.00
81265	1	600	12/19/2017	2129 TOTAL CHOICE SHIPPING WATER SAMPLE SHIPPING	11.87	600-811-6490	LAB ANALYSIS - STATE
81288	1	600	12/19/2017	WATER SAMPLE SHIPPING	12.32	600-811-6490	LAB ANALYSIS - STATE
81355	1	600	12/19/2017	WATER SAMPLE SHIPPING	38.66	600-811-6490	LAB ANALYSIS - STATE
81378	1	001	12/19/2017	SHIPPED RADAR	23.96	001-110-6508	POSTAGE
				** VENDOR TOTAL **	86.81	.00	86.81

2236 JOSH EATOCK

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
113017	1	600	12/19/2017	2236 JOSH EATOCK CONFERENCE REIMBURSEMENTS	26.18	600-811-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	26.18	.00	26.18
164880637	1	730	12/19/2017	2433 ORKIN.INC PEST CONTROL-FRC	69.76	730-899-6499	SERVICES
				** VENDOR TOTAL **	69.76	.00	69.76
165867	1	610	12/19/2017	2455 DIAMOND OIL COMPANY WMTF GEAR LUBRICATION-SUPPLI	164.50	610-816-6331	GAS/OIL
				** VENDOR TOTAL **	164.50	.00	164.50
13525	1	170	12/19/2017	2468 CUTTING EDGE AWARD-SHAW	92.50	170-430-6599	PARK TRUST FUNO
13534	1	001	12/19/2017	COUNCIL AWARD QTY 3	450.00	001-620-6506	SUPPLIES/OFFICE
13534	2	167	12/19/2017	AWARD-POWERS	35.50	167-110-6506	MISC POLICE TRUST
				** TOTAL **	485.50	.00	485.50
				** VENDOR TOTAL **	578.00	.00	578.00
PINV531520	1	001	12/19/2017	2712 STOREY KENWORTHY OFFICE SUPPLIES	182.24	001-110-6506	SUPPLIES/OFFICE
PINV537000	1	001	12/19/2017	OFFICE SUPPLIES	96.60	001-110-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	278.84	.00	278.84
120417	1	331	12/19/2017	2803 DNR OPERATOR CERTIFICATIO DAM SIDEWALK IMPROV	10000.00	331-210-6763	DAM IMPROVEMENTS
198602818	1	110	12/19/2017	218 TANK MANAGEMENT FEE	130.00	110-210-6331	GAS & OIL
				** VENDOR TOTAL **	10130.00	.00	10130.00
CD10016244	1	610	12/19/2017	3103 HUBER TECHNOLOGY INC SUPPLIES-GRIT BAGS	400.00	610-816-6505	EQUIPMENT
				** VENDOR TOTAL **	400.00	.00	400.00
56930	1	001	12/19/2017	3441 RAYS DDORS LLC PROGRAMMED DOOR REMOTES QTY	140.00	001-150-6599	MISC/SUPPLIES
				** VENDOR TOTAL **	140.00	.00	140.00
170585	1	730	12/19/2017	3455 E5 GROUP LLC FRC PHONE SYSTEM	5000.00	730-899-6373	TELEPHONE-FAMILY RESOURCE
170585	2	121	12/19/2017	FRC PHONE SYSTEM	1412.00	121-899-6599	FRC BUILDING IMPROVEMENTS
				** TOTAL **	6412.00	.00	6412.00

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
** VENDOR TOTAL **					6412.00	.00	6412.00
3476 MUTUAL OF OMAHA							
680426657	1	113	12/19/2017	BASIC LIFE/AD&D PREM	16.52	113-620-6151	DENTAL PAYMENTS
680426657	2	113	12/19/2017	BASIC LIFE/AD&D PREM	8.26	113-170-6151	DENTAL INSURANCE/BLDG OFFL
680426657	3	113	12/19/2017	BASIC LIFE/AD&D PREM	49.56	113-210-6151	DENTAL INSURANCE/RUT
680426657	4	113	12/19/2017	BASIC LIFE/AD&D PREM	78.47	113-110-6151	DENTAL INSURANCE/POLICE
680426657	5	113	12/19/2017	BASIC LIFE/AD&D PREM	33.04	113-150-6151	DENTAL INSURANCE/FIRE
680426657	6	113	12/19/2017	BASIC LIFE/AD&D PREM	16.52	113-430-6151	DENTAL INSURANCE/PARKS
680426657	7	113	12/19/2017	BASIC LIFE/AD&D PREM	4.13	113-450-6151	DENTAL INSURANCE/CEMETERY
680426657	8	600	12/19/2017	BASIC LIFE/AD&D PREM	12.39	600-810-6151	DENTAL INSURANCE/WATER
680426657	9	610	12/19/2017	BASIC LIFE/AD&D PREM	12.39	610-815-6151	DENTAL INSURANCE/SEWER
680426657	10	113	12/19/2017	BASIC LIFE/AD&D PREM	24.78	113-410-6151	DENTAL INSURANCE/LIBRARY
** TOTAL **					256.06	.00	256.06
** VENDOR TOTAL **					256.06	.00	256.06
3497 JIMMY'S BARBEQUE PIT							
0242-8	1	001	12/19/2017	GOAL SETTING	140.00	001-620-6230	TRAINING/GOAL SETTING
** VENDOR TOTAL **					140.00	.00	140.00
3506 CDS GLOBAL							
1711d0200	1	600	12/19/2017	MONTHLY PROCESSING	840.50	600-810-6499	UB OUTSOURCING
1711d0200	2	610	12/19/2017	MONTHLY PROCESSING	840.50	610-815-6499	UB OUTSOURCING
1711d0200	3	600	12/19/2017	POSTAGE	989.97	600-810-6499	UB OUTSOURCING
1711d0200	4	610	12/19/2017	POSTAGE	989.97	610-815-6499	UB OUTSOURCING
** TOTAL **					3660.94	.00	3660.94
** VENDOR TOTAL **					3660.94	.00	3660.94
3590 EMS PROFESSIONALS INC							
15137	1	001	12/19/2017	EMS SUPPLIES-AIRWAYS QTY 2	103.00	001-150-6504	EQUIPMENT
** VENDOR TOTAL **					103.00	.00	103.00
3650 INFOBUNKER LLC							
1048-2858	1	001	12/19/2017	LINE OF SIGHT INTERNET	19.00	001-620-6373	TELEPHONE
1048-2858	2	001	12/19/2017	LINE OF SIGHT INTERNET	4.00	001-280-6371	UTILITIES
1048-2858	3	730	12/19/2017	LINE OF SIGHT INTERNET	9.00	730-899-6371	UTILITIES/FAMILY RESOURCE
1048-2858	4	001	12/19/2017	LINE OF SIGHT INTERNET	84.00	001-410-6499	COMPUTERS/TECHNOLOGY
1048-2858	5	610	12/19/2017	LINE OF SIGHT INTERNET	4.00	610-816-6373	TELEPHONE
1048-2858	6	110	12/19/2017	LINE OF SIGHT INTERNET	4.00	110-211-6373	TELEPHONE
1048-2858	7	001	12/19/2017	LINE OF SIGHT INTERNET	19.00	001-110-6373	TELEPHONE
** TOTAL **					143.00	.00	143.00
** VENDOR TOTAL **					143.00	.00	143.00
3658 INFOMAX OFFICE SYSTEMS							
217416698	1	001	12/19/2017	CITY HALL PRINT CNTRCT-OCT/M	59.12	001-170-6506	SUPPLIES/OFFICE
217416698	2	001	12/19/2017	SUPPLY DELIVERY CHARGE	5.00	001-620-6599	MISC/MAINTENANCE AGREMNT
217416698	3	001	12/19/2017	CITY HALL PRINT CNTRCT-OCT/M	134.81	001-620-6599	MISC/MAINTENANCE AGREMNT

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3658 INFOMAX OFFICE SYSTEMS							
217416698	4	600	12/19/2017	CITY HALL PRINT CNTRCT-OCT/N	209.33	600-810-6505	EQUIPMENT/OFFICE
217416698	5	610	12/19/2017	CITY HALL PRINT CNTRCT-OCT/N	209.33	610-815-6505	EQUIPMENT/OFFICE
217416698	6	110	12/19/2017	CITY HALL PRINT CNTRCT-OCT/N	101.70	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	719.29	.00	719.29
				** VENDOR TOTAL **	719.29	.00	719.29
3664 BOONE NEWS REPUBLICAN							
1040932	1	307	12/19/2017	1022 LINN-NOTICE OF SALE	21.56	307-750-6751	LOST DEMOLITION
1040940	1	307	12/19/2017	1627 5TH-NOTICE OF SALE	22.03	307-750-6751	LOST DEMOLITION
1043358	1	001	12/19/2017	ABANDONED VEHICLE BID NOTICE	38.52	001-110-6506	SUPPLIES/OFFICE
1047249	1	001	12/19/2017	11-6 COUNCIL PROCEEDS	201.66	001-620-6414	PUBLICATIONS
1050631	1	001	12/19/2017	2017 AFR	175.89	001-620-6414	PUBLICATIONS
110117	1	001	12/19/2017	NOTICE SNOW REMOVAL REQUIREM	367.54	001-198-6498	WEED/SNOW
				** VENDOR TOTAL **	827.20	.00	827.20
3705 MEDTRAK SERVICES							
246903	1	112	12/19/2017	411 MEDICAL	1828.12	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	1828.12	.00	1828.12
3710 VISIONBANK OF IOWA							
120417	1	110	12/19/2017	PARTS-CORDLESS HAND TOOLS	41.94	110-210-6350	REPAIRS-EQUIP/MECHANIC
120417	2	001	12/19/2017	LEADERSHIP ACADEMY-STECKER	135.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
120417	3	001	12/19/2017	LEADERSHIP ACADEMY-STINES	190.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
120417	4	001	12/19/2017	LEADERSHIP ACADEMY-BYRD	190.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
120417	5	168	12/19/2017	PIZZA-PARADE	55.96	168-150-6499	FIRE TRUST ACCOUNT
120417	6	001	12/19/2017	PARAMEDIC CLASS-CROOK	20.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
120417	7	001	12/19/2017	FOG MACHINE	199.99	001-150-6240	TRAVEL/CONF/TRAINING EXP
120417	8	001	12/19/2017	FLUID EVACUATOR	68.11	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** TOTAL **	901.00	.00	901.00
				** VENDOR TOTAL **	901.00	.00	901.00
3720 PREMIER COPIERS PRINTERS							
1841747	1	110	12/19/2017	PRINTER CONTRACT-DEC	47.86	110-211-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	47.86	.00	47.86
3779 STAPLES ADVANTAGE							
3361465596	1	001	12/19/2017	COUNCIL NAME PLATE	9.79	001-620-6506	SUPPLIES/OFFICE
3361465604	1	001	12/19/2017	COUNCIL NAME PLATE	9.79	001-620-6506	SUPPLIES/OFFICE
3361465608	1	001	12/19/2017	COUNCIL NAME PLATE	9.79	001-620-6506	SUPPLIES/OFFICE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3779 STAPLES ADVANTAGE							
				** VENDOR TOTAL **	29.37	.00	29.37
1900301028	1	001	12/19/2017	3802 INTERSTATE ALL BATTERY CR TAURUS BATTERY-PARTS	95.95	001-150-6332	REPAIRS
1900303004	1	001	12/19/2017	TANKER 65 BATTERY	120.25	001-150-6332	REPAIRS
				** VENDOR TOTAL **	216.20	.00	216.20
091400327	1	610	12/19/2017	3807 XEROX CORPORATION COPIER USAGE WWP-NOV	70.32	610-816-6506	OFFICE SUPPLIES
				** VENDOR TOTAL **	70.32	.00	70.32
00001395	1	001	12/19/2017	3857 PROGRESSIVE INTELLIGENCE RENTAL INSPECTION SOFTWARE	4032.00	001-180-6499	CONTRACTUAL SERVICES
				** VENDOR TOTAL **	4032.00	.00	4032.00
05080008	1	001	12/19/2017	3858 AMERICAN GENERAL LIFE INS SKARE'S LIFE INSURANCE	534.00	001-620-6408	INSURANCE/LIABILITY
				** VENDOR TOTAL **	534.00	.00	534.00
691804	1	110	12/19/2017	3867 BUILDERS FIRST SOURCE LINCOLN SCHOOL ADA SIDEWALK	22.24	110-210-6490	ADA SIDEWALK/RESIDENTIAL
692461	1	110	12/19/2017	S RIDGE & PARK AVE MAIN BREA	17.88	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	40.12	.00	40.12
1043865	1	600	12/19/2017	3929 CORE & MAIN LP METERS QTY 30	5793.18	600-812-6727	METERS
1044003	1	600	12/19/2017	MAGNETIC LOCATOR-EQUIPMENT	887.95	600-812-6504	EQUIPMENT
1044037	1	600	12/19/2017	RETURNED LOCATOR	725.00-	600-812-6504	EQUIPMENT
1046195	1	110	12/19/2017	LINCOLN SCHOOL ADA SIDEWALK	520.00	110-210-6490	ADA SIDEWALK/RESIDENTIAL
				** VENDOR TOTAL **	6476.13	.00	6476.13
S065144352	1	600	12/19/2017	3951 FC ORGANIZATIONAL PRODUCT PLANNER/REFILL-OFFICE SUPPLI	52.95	600-810-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	52.95	.00	52.95
112717	1	600	12/19/2017	3952 RON LAWSON REPAIR TELEPHONE LINES	50.00	600-811-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	50.00	.00	50.00

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

				2246 PAGE LUNDBERG			
120617	1	600	12/19/2017	UB OVERPAYMENT REFUND	35.66	600-810-6599	MISCELLANEOUS
120617	2	610	12/19/2017	UB OVERPAYMENT REFUND	35.66	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	71.32	.00	71.32
				** VENDOR TOTAL **	71.32	.00	71.32
				** GRAND TOTAL **	166852.23	.00	166852.23

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	ACCOUNTS PAYABLE CLAIMS					
Park	AGSOURCE LABORATORIES	POOL TESTING-JULY	52.50		195229	12/12/17
	AGSOURCE LABORATORIES	POOL TESTING-AUG	39.00	91.50	195229	12/12/17
	ALLIANT ENERGY	ANDERSON UTIL	1,114.19		195231	12/12/17
	ALLIANT ENERGY	AIRPORT UTILITIES	33.28		195253	12/13/17
Airport	ALLIANT ENERGY	AIRPORT UTILITIES	514.46		195253	12/13/17
	ALLIANT ENERGY	AIRPORT UTILITIES	49.57		195253	12/13/17
	ALLIANT ENERGY	AIRPORT UTILITIES	130.32	1,841.82	195253	12/13/17
	ARNOLD MOTOR SUPPLY	PARTS-PARK DUMP TRUCK	162.44		195232	12/12/17
	ARNOLD MOTOR SUPPLY	PARTS-PARK TRUCK RADIATOR	120.40		195232	12/12/17
	ARNOLD MOTOR SUPPLY	PARTS-PARK DODGE TRUCK	33.54		195232	12/12/17
Park	ARNOLD MOTOR SUPPLY	RADIATOR CLAMPS-PARTS	33.91	350.29	195232	12/12/17
	BOONE ACE HARDWARE	SUPPLIES-TAPE MEASURES-QTY 2	18.18		195233	12/12/17
	BOONE ACE HARDWARE	BOY SCOUT CABIN REPAIRS-PARTS	18.96		195233	12/12/17
	BOONE ACE HARDWARE	WATER TRUCK NOZZLE-PARTS	9.99		195233	12/12/17
	BOONE ACE HARDWARE	PARTS-GRAVE HEATER TORCH	17.99		195233	12/12/17
	BOONE ACE HARDWARE	PARTS-GRAVE HEATER WRENCH	39.99		195233	12/12/17
	BOONE ACE HARDWARE	SHOP TOOLS-PARTS	22.76		195233	12/12/17
	BOONE ACE HARDWARE	SHOP SUPPLIES	23.98	151.85	195233	12/12/17
Airport	BOONE COUNTY TRANSPORTATION	PURCHASE OF TRANS BUILDING		70,000.00	195254	12/13/17
	BOONE HARDWARE	CHRISTMAS WREATH PARTS	11.48		195234	12/12/17
	BOONE HARDWARE	SHOP SUPPLIES	10.47	21.95	195234	12/12/17
	BRADLEY RHOLL	CELL PHONE REIMB		19.00	195235	12/12/17
	BRENT SHAW	CELL PHONE REIMB		19.00	195236	12/12/17
	BUILDERS FIRST SOURCE	REC'D ON ACCT-DMACC	650.00-		195237	12/12/17
Park	BUILDERS FIRST SOURCE	SKATE RINK FLOORING MATERIALS	850.00		195237	12/12/17
	BUILDERS FIRST SOURCE	RETURNED MATERIALS	170.00-		195237	12/12/17
	BUILDERS FIRST SOURCE	CEDAR SHINGLES-SHELTER HOUSE	1,685.03		195237	12/12/17
	BUILDERS FIRST SOURCE	SUPPLIES-SHELTER HOUSE	13.68		195237	12/12/17
	BUILDERS FIRST SOURCE	INTERIOR DOORS-QTY 5	1,125.00		195237	12/12/17
	BUILDERS FIRST SOURCE	SUPPLIES-SHELTER HOUSE	16.64		195237	12/12/17
	BUILDERS FIRST SOURCE	SUPPLIES-SHELTER HOUSE	16.64	2,886.99	195237	12/12/17
	CUTTING EDGE	RETIREMENT PLAQUE-SWARTS		35.50	195238	12/12/17
	D & J COMPLETE TREE SERVICE	ASH TREE REMOVAL-QTY 25		5,900.00	195239	12/12/17
Airport	DALE FARNHAM	DRIVEWAY CHAIN PARTS REIMB		12.73	195255	12/13/17
Park	DICK'S FIRE EXTINGUISHER SVC	PORTABLE EXTINGUISHER SVC		708.00	195240	12/12/17
Airport	FARNHAM AVIATION SERVICES LLC	TELEPHONE REIMBURSEMENT	47.45		195256	12/13/17
	FARNHAM AVIATION SERVICES LLC	FBO PAYMENT-DEC	2,700.00	2,747.45	195256	12/13/17
	FORTE STUDIO EVENTS	REFUND OF UNUSED TABLES		40.00	195241	12/12/17
	INTERNATIONAL SOCIETY OF ARBOR	MEMBERSHIP RENEWAL		165.00	195242	12/12/17
Park	JIMMY'S BARBEQUE PIT	BUDGET WORKSHOP MEALS		78.00	195243	12/12/17
	KENDALL HILSABECK	CELL PHONE REIMB		19.00	195244	12/12/17
	MNG INCORPORATED	SKATE RINK SIGN		28.50	195245	12/12/17
	MOELLER ELECTRIC	CUMMINGS LIGHT POLE REPAIR		1,675.00	195246	12/12/17
	PITTS LAWN AND TREE SERVICE	HAZARD TREE REMOVAL-QTY 19	5,100.00		195247	12/12/17
	PITTS LAWN AND TREE SERVICE	HAZARD TREE REMOVAL-QTY 8	3,000.00	8,100.00	195247	12/12/17
	PORTABLE PRO	SCOUT CABIN/SKATE POND SVCS		225.00	195248	12/12/17
	R & W POWER	CHAINS-QTY 2		28.43	195249	12/12/17
Airport	SENECA TANK	AIRPORT PARTS-FUEL HOSE		820.25	195257	12/13/17
	TREE CARE INDUSTRY	SUBSCRIPTION RENEWAL		99.95	195250	12/12/17
Park	TROOP 132	WREATHS-QTY 10		160.00	195251	12/12/17
	VAN-WALL EQUIPMENT INC	EXCAVATOR LAMP-PARTS		75.88	195252	12/12/17

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
**** PAID	TOTAL ****		96,301.09		
***** REPORT TOTAL *****			<u>96,301.09</u>		

09.29.17 Posting Date: 12/12/2017

Accounts Payable VOID Check Journal
Calendar 12/2017, Fiscal 6/2018

JRNL:7830

Vendor No Vendor Name
Invoice/Line Reference

Check Amount Check Date Check# Bank
Gross Discount Net GL Account Number GL Account Title

Vendor No	Vendor Name	Gross	Discount	Check Amount Net	Check Date	Check#	Bank	GL Account Title
2999 DQ401158	SENECA TANK 1 HOSE/NOZZLE-AIRPORT	1199.75	.00	1199.75	6/27/2017	193318	1	TRAVEL/CONFERENCE EXPENSE

VOID CK#193318

Check was outdated
and for the wrong amount.

LJS

OE

Reissued for correct
amt with 12/13/17 Airport
bills

void check



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date ...)
Shortstop 1735 Mamie Eisenhower Boone, IA 50036
Company/Applicant Address City, State Zip

Nikki Kyle 515-432-9615 martinico@hotmail.com
Primary Contact Name Phone e-mail
BC0018455 Dec 31, 2017
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.

Quole Kyle 12-13-17
Applicant Signature Co-Applicant Date

OFFICE USE ONLY:
Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.
Boone Police Department (515) 432-3456 [X] no objection [] object Initials Date CCP/18 12/13/17
Boone Fire Department (515) 432-3446 [X] no objection [] object Initials Date JA 12/13/17
Boone Building Official (515) 433-0633 [X] no objection [] object Initials Date JA 12/13/17

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

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2570
AUTHORIZING THE SALE OF PERSONAL CITY PROPERTY

WHEREAS, the City of Boone, Iowa has from time to time, allowed personal property that has been used by a City Employee for City business to be purchased by said employee; and

WHEREAS, the City has determined that such personal property is no longer needed or useful to the City of Boone; and

WHEREAS, the City will accept market value for such items:

THEREFORE BE IT HEREBY RESOLVED by the City Council of the City of Boone, Iowa that the following described property is hereby declared personal property and is to be sold to Gary Nystrom:

1. 2012 Apple iPad 4th generation valued at \$100.00

PASSED THIS 18th day of December, 2017.

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

Kevin Hicks
BJ McGinn
Steven Ray

David Byrd
Gary Nystrom
Greg Piklapp

Nick Mallas

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2571
RESOLUTION CHANGING THE MEETING TIME FOR THE BOONE CITY COUNCIL.

WHEREAS, the City of Boone desires to change the meeting time for the Boone City Council.

WHEREAS, the City of Boone, Iowa shall meet at 6:00P.M. on the first (1st) and third (3rd) Monday of each month beginning January 1, 2018.

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

That the City of Boone City Council shall meet at 6:00P.M. on the first (1st) and third (3rd) Monday of each month beginning January 1, 2018.

PASSED THIS 18th day of December 2017.

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

BJ McGinn
Steven Ray
Kevin Hicks

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

David Byrd
Gary Nystrom

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

Nick Mallas
Greg Piklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2572
APPROVING THE APPLICATION FROM THE IOWA DEPARTMENT OF
NATURAL RESOURCES FOR THE RENEWAL OF THE PUBLIC WATER SUPPLY
OPERATION PERMIT

WHEREAS, the City Council for the City of Boone, Iowa, supports the application to the Iowa Department of Natural Resources for Boone Water Works renewal of Public Water Supply Operation Permit on Well #12 water source; and

WHEREAS, the City Council for the City of Boone, Iowa, authorizes Mayor John Slight to sign the application.

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

The City Council hereby authorizes Mayor John Slight to sign the Iowa Department of Natural Resources Application for the Renewal of Public Water Supply Operation Permit on Well #12 water source.

Passed this 18th day of December, 2017.

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

BJ McGinn
Steven Ray
Kevin Hicks

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

David Byrd
Gary Nystrom

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

Nick Mallas
Greg Pıklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2573

RESOLUTION APPROVING THE EXECUTION OF PROFESSIONAL SERVICES AGREEMENT FOR THE WATER TREATMENT PLANT CLARICONE UNITS PAINTING PROJECT BETWEEN THE CITY OF BOONE AND SHORT ELLIOTT HENDRICKSON INC.

WHEREAS, the City of Boone desires to retain the services of Short Elliott Hendrickson Inc. (SEH) as consultants for the Water Treatment Plant Claricone Units Painting Project; and

WHEREAS, within the Scope of Services, SEH will provide the following services:

1. Design/Competitive Quotation Phase Services: including the preparation of limited drawings and specifications for use in requesting competitive quotations from contractors to furnish and install new filter media. SEH shall prepare a preliminary Opinion of Probable Cost for completing the work; provide assistance in requesting and reviewing competitive quotations to make a recommendation of award of contract; and will provide assistance during the construction of project.
2. Construction Services: including review of submittals for painting materials, periodic on-site observation of the work as it progresses (up to two (2) site visits - one for each claricone unit), review of payment applications, conduct a final inspection of project, and make recommendation of acceptance of work.

WHEREAS, SEH shall complete the preparation of the limited plans and specifications for the project within forty-five (45) calendar days of authorization to proceed; and

WHEREAS, the City agrees to pay for services on an hourly rate including expenses and equipment not to exceed \$4,500.00 for the Design and Competitive Quotation Services and \$2,500.00 for Construction Services; and

WHEREAS, this agreement shall be in effect beginning December 18, 2017. This agreement may be modified by written agreement signed by both parties.

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

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

PASSED THIS 18th day of December, 2017.

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

BJ McGinn
Steven Ray
Kevin Hicks

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

David Byrd
Gary Nystrom

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

Nick Mallas
Greg Piklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2574

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR TOWING SERVICES BETWEEN THE CITY OF BOONE AND ELMQUIST TOWING COMPANY.

WHEREAS, the City of Boone desires to retain the services of Elmquist Towing Company to provide towing and/or storage and disposal services for vehicles taken into custody under Iowa Code 321.89- *Abandoned Vehicles*, and Boone Municipal Code Chapter 69-*Parking Regulations* and Chapter 80- *Abandoned Vehicles* and for vehicles involved in police investigation and/or crime enforcement activities; and

WHEREAS, within the Scope of Services Elmquist Towing Company shall have available at all times sufficient equipment and qualified personnel to perform all services required in a timely manner; and

WHEREAS, charges for services shall be adopted according to the rate schedule and payment terms to be applied to the owner's of the vehicles towed and applied to the City for in-house account tows; and

WHEREAS, this agreement shall be in effect beginning January 1, 2018 and ending December 31, 2020. Any agreement entered into may be terminated by either party hereto for good cause shown by submitting a notice of termination to the other party. Such notice shall be in writing and shall state the reasons for termination. Such termination shall be effective thirty (30) days from the date it is submitted unless otherwise agreed to by the parties hereto.

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

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

PASSED THIS 18th day of December, 2017.

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

BJ McGinn
Steven Ray
Kevin Hicks

David Byrd
Gary Nystrom

Nick Mallas
Greg Piklapp

Mayor
City of Boone

Clerk
City of Boone

Jim P. Robbins AT0006583

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

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

ORDINANCE NO. 2242

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

Section 1. Purpose: To allow the City of Boone, Iowa to change the Snowmobile Ordinance.

Section 2. Section 75.08, is hereby amended by deleting the following: “and/or up to 30 days in jail”

Section 3. Repealer Clause. All ordinances in conflict herewith are repealed.
They are: None

Section 4. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity or the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 5. When Effective. This ordinance shall be in effect after its passage, approval and publication as provided by law.

Passed and adopted by the City Council of the City of Boone, Iowa, this 18th day of December, 2017.

John Slight – Mayor

Attest:

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

William J. Skare – City Administrator

City of Boone Case Detail Report October 2017

Case ID	Case Category	Case Type	Case Sub Type	Case Date/Time	Jurisdic	Address	Case Results	Results Date/Time	Comments	# of Animals	Regular	Overtime
102	Investigate	Bite Case	Dog to Child	10/01/2017 18:25:00	Boone	1628 Nebraska Boone, la	UTL	10/01/2017 18:25:00	boxers down street. Victim ran out to dogs. One of the dogs bit victim (3 year old Alexandra Calrow) Once owner of dogs found out dog bit, the owner was gone. Happened in front of driveway. Treatment: no stitches, small puncture, antibiotics. Dr. recommended rabies series due to	1		X
104	Incident	RAL	Animal at Large	10/03/2017 11:40:00	Boone	Handcock Dr. & South Linn Street	UTL	10/03/2017 11:40:00	Dog RAL - UTL	1	X	
71	Investigate	Bite Case	Dog to man	10/04/2017 12:45:00	Boone	704 W. 5th Boone, la	Victim ok	10/04/2017	lawn when dog bit him. Did not break skin and Henry did not seek medical attention. Henry wanted to report it in case any follow-up was necessary. No	1	X	
72	Incident	Animal at large	RAL	10/04/2017 13:30:00	Boone	129 ringold Boone, la	released	10/04/2017 13:30:00	owner showed up and took dogs home after dispatch.	1	X	

Trip Charge	OT Trip Charge	DOA
	\$150.00	
\$125.00		
\$125.00		
\$125.00		

105	Investigate	Bite case	Dog to human	10/06/2017 16:45:00	Boone	1015/Union St. Boone, la	Dog in Quarantine	10/06/2017 16:45:00	TW victim. At BCH. TWO of dog. Dog in Q at BAHS.	1	X		\$125.00
84	Incident	Animal at large	RAL	10/06/2017 5:50:00	Boone	1221 S. Linn Boone, la	Animal picked up	11/06/2017 5:50:00	Stray Orange kitten approx. 9 weeks old picked up. Named Friskett at the shelter	1		X	\$150.00
107	Investigate	Sick/Injured Animal	HBL Cat	10/08/2017 13:20:00	Boone	403 W. 4th Boone, la	Animal picked up	10/08/2017 13:20:00	HBC - Cat	1		X	\$150.00
77	Incident	Animal at large	RAL	10/09/2017 15:55:00	Boone	NW corner of HWY 30 and Story Street Boone, la	UTL	10/09/2017 15:55:00	2 long haired Dachshunds reported running around near the NW corner of HWY 30 and Story Street. ACO Rhonda went on call assisted by Phil. UTL dogs	1	X		\$125.00
108	Incident	Dead Animal	DOA	10/10/2017 14:10:00	Boone	522 2nd St Boone, la	UTL	10/10/2017 14:25:00	Caller hit a cat - deceased needs picked up/scanned. UTL	1	X		\$125.00
78	Investigate	Animal at large	RAL	10/11/2017 12:00:00	Boone	1239 8t St Boone, la	UTL	10/11/2017 12:00:00	5 terar kittens under pallets out back by tree. Approx 8-9 weeks old. Bob has been feeding the kittens but has not seen the mother.	5	X		\$125.00

120	incident	Animal at large	RAL	10/26/2017 6:50:00	Boone	710 Story St. Boone, la	Animal picked up	10/26/2017 20:40:00	stray dog RAL - PU	1		X
82	incident	animal at large	RAL	10/31/2017 7:05:00	Boone	1240 Garst Boone, la	cat brought to shelter	10/31/2017 7:30:00	Caller brought cat to the shelter	1		X
83	incident	Dead animal	DOA	10/31/2017 11:00:00	Boone	120 Marion St Boone, IA - Neig	DOA	10/31/2017 11:00:00	dead black cat - pu and incinerated	1	X	
Total Calls:												

	\$150.00	
	\$150.00	
\$125.00		\$25.00
\$1,500	\$1,050	\$25
\$2,575		

City of Boone Case Detail Report November 2017

Case ID	Case Category	Case Type	Case Sub Type	Case Date/Time	Jurisdiction	Address	Case Results	Results Date/Time	Comments	# of Animals	Regular	Overtime
129	Incident	Animal at large	RAL	11/06/2017 13:00:00	Boone	1324 Crawford Boone, la	UTL	11/06/2017	Brown/Black GSH Dog RAL. UTL	1	1	
126	Investigate	Agression	Cat to Human	11/08/2017 1:00:00	Boone	Boone, IA	Animal picked-up	11/08/2017 1:00:00	Intact cat was peeing everywhere. Victim tried to put cat in bathroom as punishment and it bit him.	1	1	
128	Incident	Animal at large	RAL	11/07/2017 15:55:00	Boone	1111 Marshall St. Boone, la	UTL	11/07/2017	Dog seen at bus stop near Sacred Heart School. Child	1	1	
85	Incident	Animal at large	RAL	11/07/2017 20:40:42	Boone	1403 Prarie Boone, la	Animal picked up	11/07/2017 20:44:57	with dad who did not want dog.	1		1
86	Incident	Animal at large	RAL	11/08/2017 11:55:00	Boone	427 W 7th Boone, la	Animal picked up	11/08/2017	Black over-weight cat RAL - Animal PU	1	1	
131	Investigate Incident	Animal at large	RAL	11/08/2017 15:20:00	Boone	611 Linn Boone, la	Talked w/ owner	11/08/2017	aggressive. Also received call from Steve after dog attacked	1	1	
132	Incident	Animal at large	RAL	11/09/2017 10:50:00	Boone	815 Arden Boone, la	Animal picked up	11/09/2017	Boone Police called. Stray dog near Boone Post office	1	1	
87	Incident	Animal at large	RAL	11/13/2017 13:29:57	Boone	708 State St Boone, la	UTL	11/13/2017 12:45:00	Chocolate Lab RAL - UTL	1	1	
89	Incident/ Investigate	Sanitation	Abandoned	11/16/2017 2:15:00	Boone	2028 4th Boone, la	Animals picked up	11/16/2017 2:20:00	Tammy being evicted has abandoned a dachshund and a cat...our alumni trip. horrible living conditions. Animals picked up.	2		1
101	Incident	Animal at Large	RAL	11/17/2017 21:59:39	Boone	1601 Industrial Park Rd. Boone, la	Animals picked up	11/17/2017 21:45:00	Dog RAL at Boone County Fairgrounds. Dog PU	1		1
		Wildlife		11/18/2017		716 Benton	Animal caught	11/18/2017	Bat in stairwell. Animal picked up and released.			

127	Incident	problem	WLP	11:30:00	Boone	Boone, la	and released			1	1	
125	Investigate/ Incident	Bite Case	Cat to Human	11/19/2017 20:00:00	Boone	802 Story St. #5 Boone, la	Animal picked up	11/19/2017 20:00:00	Cat Bit Human. Cat in Q	1		1
124	Investigate/ Incident	Bite Case	Dog to Human	11/23/2017 20:00:00	Boone	1604 Nebraska Boone, la	Talked with owner	11/23/2017 20:00:00	Victim (owner's son) accidentally crushed dog's paw with knee, dog bit victim's forehead in self defense. Dog is current on rabies and owner agreed to keed dog under home quarantine until 12/4.	1		1
133	Incident	Live trap needed	Live trap set	11/24/2017 14:00:00	Boone	1603 6th St. Boone, la	Live trap Set	11/24/2017	Animal digging next to house. Trap set.	1		1
136	Incident	Animal at Large	RAL	11/24/2017 15:40:00	Boone	1403 Tama St. Boone, la	Animal <i>picked up</i>	11/24/2017	Daughter found dog while planing and took it home. Animal picked up.	1		1
135	Incident	Animal at Large	RAL	11/27/2017 11:00:00	Boone	102 S. Boone St. Boone, la	Animal picked up	11/27/2017	Stay dog near page school. Animal PU	1	1	
123	Incident	Animal at Large	RAL	11/29/2017 18:00:00	Boone	1305 S, Linn Apt. 203 Boone, la	Animal picked up	11/29/2017	dog found in parking lot. animal pu	1		1
Total Calls:											9	8

Animal Report Information City of Boone October 2017

Animal Expense Information

AnimalID	Species	Intake Date	Intake Type	Intake	Found	Jurisdiction	Outcome Date	Outcome	Outcome	Animal Expense Information		Euth.	Disposal		
										Species	Days			Boarding	Fees
S20177096	Cat	10/02/2017 16:48:35	Stray	Public Drop off	BAHS	Boone	11/18/2017	Adoption	On Site		Cat	7	\$70		
S20177097	Cat	10/04/2017 13:31:33	Stray	Public Drop off	BAHS	Boone	10/17/17	Adoption	On Site		Cat	7	\$70		
S20177110	Cat	10:37:37 14:17:43	Stray	Public Drop off	BAHS	Boone	10/16/17	Adoption	On Site		Cat	7	\$70		
S20177112	Cat	10/04/2017 15:23:32	Stray	Public Drop off	BAHS	Boone	11/18/17	Adoption	On Site		Cat	7	\$70		
S20177098	Cat	10/05/2017 15:55:17	Stray	Ty Hays	1901 1st st Boone, IA	Boone	10/27/17	Adoption	On Site		Cat	7	\$70		
S20177101	Cat	10/08/2017 11:17:55	Stray	Public Drop off	BAHS	Boone	10/08/17	Euthanized Biting	Euthanized Biting		Cat	0		\$35	\$25
S20177107	Cat	10/10/2017 15:45:21	Stray	Public Drop off	BAHS	Boone	10/18/17	Adoption	On Site		Cat	7	\$70		
S20177161	Cat	10/11/2017 12:38:19	Stray	Public Drop off	BAHS	Boone	10/13/17	Foster Care	Dellisa Geisler		Cat	7	\$70		
S20177108	Cat	10/11/2017 13:48:14	Stray	Richard Ferry	2407 Story st Boone, IA	Boone			In Shelter		Cat	7	\$70		
S20177109	Cat	10/11/2017 16:52:57	Stray	Sue Patrick	915 Park Circle Boone, IA	Boone	10/21/17	Adoption	On Site		Cat	7	\$70		
S20177113	Cat	10/14/2017 12:09:11	Stray	Public Drop off	BAHS	Boone	11/04/17	Adoption	On Site		Cat	7	\$70		
S20177114	Cat	10/18/2017 22:39:35	Stray	Isaha Heredra	Boone, IA	Boone	11/18/17	Adoption	On Site		Cat	7	\$70		
S20177115	Cat	10/20/2017 11:24:19	Stray	John Moffitt	310 Marshall St Boone, IA	Boone	10/25/17	Adoption	On Site		Cat	7	\$70		

S20177116	Cat	10/21/2017 11:29:00	Stray	Todd Stevens	1612 Timberlane dr Boone, IA	Boone	11/18/17	Adoption	On Site		Cat	7	\$70		
S20177125	Cat	10/23/2017 11:18:22	Stray	Public Drop off	BAHS	Boone		Transferred	Street Tails, Inc.		Cat	7	\$70		
O20177042	Cat	10/23/2017 13:22:24	Stray	Public Drop off	BAHS	Boone		Foster	Dee Steinhart		Cat	7	\$70		
O20177041	Cat	10/23/2017 13:22:24	Stray	Public Drop off	BAHS	Boone		Foster	Dee Steinhart		Cat	7	\$70		
O20177043	Cat	10/23/2017 13:22:24	Stray	Public Drop off	BAHS	Boone		Foster	Dee Steinhart		Cat	7	\$70		
O20177046	Cat	10/23/2017 13:22:24	Stray	Public Drop off	BAHS	Boone		Foster	Dee Steinhart		Cat	7	\$70		
O20177045	Cat	10/23/2017 13:22:24	Stray	Public Drop off	BAHS	Boone		Foster	Dee Steinhart		Cat	7	\$70		
S20177138	Cat	10/23/2017 16:47:34	Stray	Stephanie Maguire	1525 1st Street Bone, Ia	Boone	11/18/17	Adoption	On Site		Cat	7	\$70		
S20177139	Cat	10/23/2017 16:47:34	Stray	Stephanie Maguire	1525 1st St. Bone, Ia	Boone	11/04/17	Adoption	On Site		Cat	7	\$70		
S20177140	Cat	10/23/2017 16:47:34	Stray	Stephanie Maguire	1525 1st St Boone, IA	Boone	11/03/17	Adoption	On Site		Cat	7	\$70		
S20177124	Cat	10/25/2017 13:54:37	Stray	Public Drop off	BAHS	Boone	11/18/17	Adoption	On Site		Cat	7	\$70		
S20177126	Cat	10/27/2017 16:17:07	Stray	Megan Erickson	515 10th Street Boone, Ia	Boone	11/18/17	Adoption	On Site		Cat	7	\$70		
S20177127	Cat	10/27/2017 16:25:06	Stray	Megan Erickson	515 10th St Boone, Ia	Boone	11/08/17	Adoption	On Site		Cat	7	\$70		
S20177128	Cat	10/27/2017 17:02:42	Stray	Megan Erickson	515 10th St Boone, Ia	Boone	11/18/17	Adoption	On Site		Cat	7	\$70		
S20177129	Cat	10/30/2017 15:42:35	Stray	Public Drop off	BAHS	Boone			In Shelter		Cat	7	\$70		
S20177130	Cat	10/30/2017 16:13:36	Stray	Public Drop off	BAHS	Boone		Euthanasia	Fatally Injured		Cat	0	\$0	\$35	\$25
S20177132	Cat	10/31/2017 11:46:56	Stray	Mary Sturtz	517 Washington Street Boone, IA	Boone			In Shelter		Cat	7	\$70		

S20177133	Cat	10/31/2017 12:11:18	Stray	Rhonda Maas	AC pick up	Boone		DOA	DOA
S20177134	Cat	10/31/2017 16:18:56	Stray	Marissa Savell	1252 Noble Hills Pl Boone, IA	Boone			In Shelter

Cat	0		\$35	\$25
Cat	7	\$70		
Total Cats:		\$2,030	\$105	\$75
		\$2,210.00		

A20177012	Dog	10/02/2017 13:53:32	Stray	Public Drop Off	BAHS	Boone	10/23/2017	Adoption	on site
A20177016	Dog	10/10/2017 15:08:28	Stray	Public Drop Off	BAHS	Boone			in shelter
D20177002	Dog	10/14/2017 13:55:09	Stray Sick/Injured	Public Drop Off	BAHS	Boone	11/07/2017	Adoption	on site
A20177023	Dog	10/21/2017 13:10:07	Stray	Bailey Hammer	Boone, IA	Boone	11/16/2017	Adoption	on sote
A20177024	Dog	10/23/2017 10:07:40	Stray	Public Drop Off	BAHS	Boone			in shelter
A20177027	Dog	10/26/2017 20:44:31	Stray	Public Drop Off	BAHS	Boone	11/18/2017	Adoption	on site
D20177004	Dog	10/28/2017 13:36:20	Abandoned	Public Drop Off	BAHS	Boone	11/09/2017	Adoption	on site

Dog	7	\$70		
Dog	7	\$70		
Dog	7	\$70		
Dog	7	\$70		
Dog	7	\$70		
Dog	7	\$70		
Dog	7	\$70		
Total Dogs:		\$490	\$0	\$0
		\$490.00		

Summary of Fees City of Boone
Animal Report Info. October 2017

Month: October 2017

Boarding	\$2,700
Euthanize	\$105
Disposal	\$75
Trip Fees	\$1,500
OT Trip Fees	\$1,050
Misc	\$25
Total Services Provi	\$5,455

Total Due Per Contract

Make Checks Payable To:
Boone Area Humane Society
PO Box 495
Boone, IA 50036

S20177158	Cat	11/11/2017 12:44:17	Stray	Kyle Johnson	1322 7th St Boone, IA	Boone	11/15/17	Foster	Coriann Westvold	Cat	7
S20177159	Cat	11/13/2017 11:13:12	Stray	Public Drop Off	BAHS	Boone			In Shelter	Cat	7
S20177162	Cat	11/15/2017 13:58:51	Stray	Public Drop Off	BAHS	Boone			In Shelter	Cat	7
N2017007	Cat	11/20/2017 8:24:08	Bite Case	Public Drop Off	BAHS	Boone			In Shelter	Cat	7
S20177171	Cat	11/27/2017 15:39:00	Stray	Dallas Hanson	2119 Linn St Boone, Ia	Boone			In Shelter	Cat	7
S20177174	Cat	11/28/2017 15:30:17	Stray	Tammy Miller	2028 4th st Boone, Ia	Boone			In Shelter	Cat	7
S20177175	Cat	11/29/2017 17:49:32	Stray	Scott Armstrong	1804 Marshall St. Boone, Ia	Boone			In Shelter	Cat	7
S20177176	Cat	11/30/2017 11:54:30	Stray	Tammy Lewis	316 Tama St. Boone, Ia	Boone			In Shelter	Cat	7
Total Cats:										140	

M2017014	Ferret	11/10/2017 13:46:17	Stray	Public Drop off	BAHS	Boone			In Shelter	Ferret	7
Total Ferret										7	

A20177034	Dog	11/07/2017 19:30:00	Stray	Dispatch	BAHS	Boone			In Shelter	Dog	7
D20177009	Dog	11/16/2017 14:13:38	Stray	Public Drop off	BAHS	Boone		Transfer	Nebraska rescue	Dog	7
A20177010	Dog	11/17/2017 15:04:54	Stray	Gage Sims	1003 Carroll St Boone, Ia	Boone			In Shelter	Dog	7
D20177011	Dog	11/18/2017 8:13:07	Stray	Lindsey Needs	107 5th St. W Boone, Ia	Boone	12/1/2017	Adoption	On Site	Dog	7
D20177012	Dog	11/20/2017	Dog	Jeremy	1027 Monona	Boone	12/01/2017	Adoption	On		

		11:46:05		Tilley	Boone, Ia				Site
D20177014	Dog	11/24/2017 16:04:41	Stray	Public Drop off	BAHS	Boone			In Shelter
D20177015	Dog	11/27/2017 16:39:28	Stray	Public Drop off	BAHS	Boone			In Shelter
A2177040	Dog	11/28 11:21:17	Stray	Public Drop off	BAHS	Boone			In Shelter

Dog	7
Dog	7
Dog	7
Dog	7
Total Dogs:	56

Summary of Fees City of Boone
Animal Report Info. November 2017

Month: November 2017

Boarding:

Cats 140 days
Dogs 56 days
Other 7 days

Trips"

Regular 9
OT 8

Total Due per Contract: \$6,537.08

Make Checks Payable To:
Boone Area Humane Society
PO Box 495
Boone, IA 50036