

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: July 16, 2018

Time of Meeting: 6:00 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. Set a Public Hearing for August 6, 2018 at 6:00 p.m. for the Consideration of Voluntary Annexation in to the City of Boone, Iowa for Parcel C in the North half (1/2) of Northwest quarter (1/4) of Section thirty-two (32), Township eighty-four (84) North, Range twenty-six (26), West of the 5th P.M., Boone County, Iowa, as shown on Plat of Survey recorded in Plat Book 33, Page 15, in the office of the Recorder of Boone County, Iowa.
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – McGinn, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 - C. UTILITY COMMITTEE – Ray, Chm.
 1. Discuss Sanitary Sewer System Inflow and Infiltration Problem.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Piklapp, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 1. Schultz Laboratories Site Plan and Staff Review - 2618 Eastgate Drive, Boone, Iowa.
 2. Eastern Star Masonic Home Site Plan and Staff Review - 715 W. Mamie Eisenhower Avenue, Boone, Iowa.
 3. Verizon Wireless Site Plan and Staff Review - 1211 S.E. Marshall Street, Boone, Iowa.
 - B. CLERK/FINANCE OFFICER – Ondrea Elmquist
 - C. CITY ATTORNEY – Jim Robbins
 - D. DIRECTOR OF PUBLIC WORKS – John Rouse
 - E. CITY ENGINEER – Dan Scott
 - F. PUBLIC SAFETY
 1. Chief Adams
 2. Chief Wiebold

G. CITY ADMINISTRATOR –WM Skare

- 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 – Boone Valley Brewing
- b. Renewal – American Legion Post 0056
- c. Renewal – Southside Club
- d. Renewal - J & J Restaurants, LLC
- e. Renewal - Toby K's Hideaway
- f. Renewal – Cedar Pointe Golf Course, LLC
- g. Transfer – none

2. Cigarette/Tobacco Permit

D. RESOLUTIONS

- 1. 2629 – Resolution Authorizing Execution of a Professional Agreement for Industrial Park Road with Foth Infrastructure and Environment, LLC.
- 2. 2630 – Resolution Approving the Hiring and Salary of Zachary Miller Street Laborer for the Boone Public Works Department.
- 3. 2631 – Resolution Approving Salary for Jocelyn Ferry Part-Time Cashier/Receptionist for the Central Business Office.

E. BOARD AND COMMISSION APPOINTMENTS

F. OTHER

7. ORDINANCES

8. MAYOR'S COMMENTS

- A. Community Dedication Award.**

9. COUNCIL MEMBER'S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. MOTION TO ADJOURN

July 16 City Council meeting discussion of the sanitary sewer system inflow and infiltration problem. Listed below is a summary of the problem along with several possible solutions to discuss.

Problem:

1. During the recent June rain events, we have had 18 sewer basement backups. Two of those were caused by blockages and were remedied. The remaining 16 were caused by the sanitary sewer system being overloaded with rain water. This rain water enters the sanitary sewer system by home roof and foundation drains being connected to the basement sump pumps which are then directly connected to the sanitary sewer. This rainwater overloads the sanitary sewers and causes basement backups.
2. The majority of sanitary sewer throughout the city is 8 inches in diameter. A standard 8 inch diameter sewer can handle about 200 homes with normal sewer flow. This same 8 inch diameter sewer can only handle 8 sump pumps or 6 roof drains before being overloaded.
3. Prior to the June rain events and historically, the flow to the waste water treatment plant has been about 2 million gallons every day. During the recent June rains, the flow to the waste water treatment plant spiked up to 42 million gallons a day. This is a peak of over 20 times. This is a significant spike that has a cost associated with it. The upcoming wastewater treatment plant UV disinfection system is required to be operational by 2023. Because of this large inflow of rainwater to the sanitary sewer, we will be forced to over-design the treatment process by a significant factor and additionally install flow equalization basins to handle extra rainwater. The equalization basin will cost \$3 million and the over design of the UV disinfection system could be an additional \$500,000-\$1 million. If we can reduce the rainwater spike to a more manageable level we could eliminate the \$3 million EQ basin completely and save additional money by not being forced to over design the UV disinfection system.

Solution Options:

1. Current City Code Chapter 96 restricts sump pumps being connected to the sanitary sewer during the summer months, but allows a connection during the winter months. Revise City Code Chapter 96 to prohibit all sump pump connections to the sanitary sewer, even during the winter months.
2. Public Education towards voluntary disconnection of sump pumps to the sanitary sewer. Create documents describing the problem with instructions explaining the process for disconnecting sump pumps from the sanitary sewer and spread the word using social media, direct mailing and radio.
3. Utilize City Staff for a sewer I/I investigation. This would require full time televising, smoke testing, dye testing of the sewer system along with private home basement inspections over a period of several months/years to investigate the entire City of 2500 homes. This would be a significant time investment that would require an additional full time staff member to be hired.
4. Hire a consultant to perform the sewer I/I investigation described above. This would be a significant cost investment. Preliminary costs from consultants are in the \$200,000 to \$250,000.
5. Create a new City ordinance requiring all homes to be inspected to ensure there is no sump pump connection to the sanitary sewer. Failure to comply with the inspection would result in a monthly fee added to the water bill until an inspection is performed to ensure compliance.
6. Do nothing.

H. Trucked or hauled pollutants, except at discharge points designated by the Superintendent in accordance with Section 96.15 of this chapter.

I. Noxious or malodorous liquids, gases, solids, or other wastewater which, either singly or by interaction with other wastes, are sufficient to create a public nuisance or a hazard to life, or to prevent entry into the sewers for maintenance or repair.

J. Wastewater which produces objectionable color, odor or aesthetically objectionable conditions.

K. Wastewater containing any radioactive wastes or isotopes except in compliance with applicable State or Federal regulations.

L. Storm water, surface water, ground water, artesian well water, roof runoff, subsurface drainage, swimming pool drainage, deionized water, non-contact cooling water, and unpolluted wastewater, unless specifically authorized by the Superintendent. All sump pumps must discharge into a storm sewer, a sump pump collection system, or natural outlet, such as a creek, abutting the property. Sump pump discharge may be discharged into the street, however, it must not create a dangerous condition to the public, including but not limited to the formation of ice. Any household that currently has a system that permits the switching of sump pump discharge into the sanitary sewer commencing November 1st and ending March 31st may continue to do so. The City will permit new connections to install a similar switching mechanism, however, it will only be permitted between the street and the owner's yard so long as the storm water flows away from adjoining property and shall not create a nuisance. If a homeowner violates the time period or creates a nuisance, a municipal infraction will be filed against them and they will be required to eliminate the switch over system.

(Ord. 2162 – May. 11 Supp.)

M. Sludges, screenings, or other residues from the pretreatment of industrial wastes.

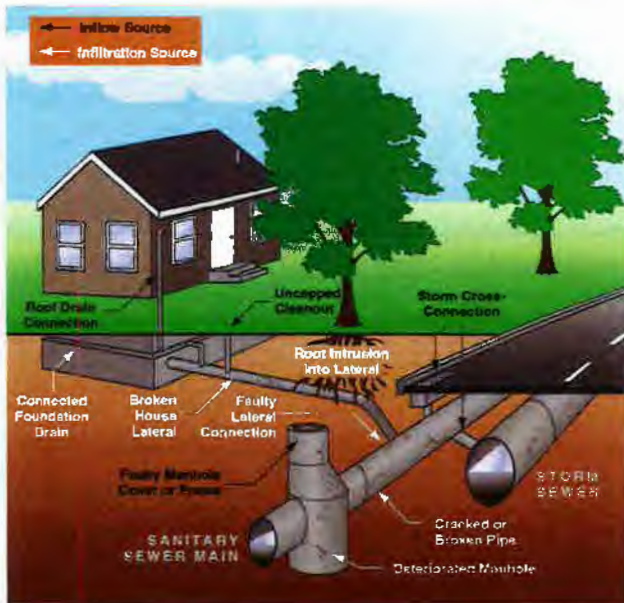
N. Medical wastes, except as specifically authorized by the Superintendent in a wastewater discharge permit.

O. Wastewater causing, alone or in conjunction with other sources, the treatment plant's effluent to fail a toxicity test.

P. Detergents, surface-active agents, or other substances which, either singly or by interaction with other pollutants, will cause interference with the POTW.

CITY OF INDIANOLA

Infiltration AND INFLOW PROGRAM



The **City of Indianola Infiltration and Inflow (I/I) Program** works to maintain and improve the efficiency of the City's treatment plant sewer system, and to prevent sewer overflow and backups.



Infiltration occurs when groundwater enters the sewer system through cracks, holes, faulty connections, or other openings. **Inflow occurs** when surface water such as storm water enters the sewer system through roof downspout connections, holes in manhole covers, illegal plumbing connections, or other defects.

The sanitary sewer collection system and treatment plant have a **maximum flow capacity** of wastewater that can be handled. **I/I**, comprised of essentially clean water, takes up this capacity and can result in sewer overflows into streets and waterways, sewer backups in homes, and unnecessary costs for treatment of this water. It can even lead to unnecessary expansion of the treatment plant to handle the extra capacity. *These costs get passed on to the consumer.*

The WPC Survey

Water Pollution Control crews have been collecting data on the sewer system to look for sewer defects and connections. You may have noticed them sending a camera through the sewers, lifting manhole covers to check the condition of the manholes, or looking at connections on houses and in driveways. Valuable information has been obtained. However, in a few locations the sewer survey has been inconclusive because drains may have been inaccessible or filled with debris.



WATER POLLUTION CONTROL

Dan Miers - Wastewater Superintendent

515/961-9416

dmiers@cityofindianola.com



Why is INFILTRATION AND INFLOW a Problem?

Once it enters the sanitary sewer system, *Infiltration and Inflow* must be moved and treated in the same manner as sewage.

When too much excess water enters our sewers as *Infiltration and Inflow*, the following problems may occur:

- Sewage may backup into resident's homes creating a health hazard and an expensive cleanup of their property.
- Sewage may overflow from manholes or bypass treatment facilities, contaminating properties as well as rivers, lakes, and streams
- Sewer systems will require upgrades sooner than designed, resulting in increased utility bills to residents.
- Infiltration and inflow will use up existing hydraulic capacity in our sewers which will restrict the opportunity for growth.
- Excessive water in our sewers will decrease the efficiency of our wastewater treatment plant and will result in higher operating costs as well as increased utility bills to Indianola residents.

During a rainstorm, the average home in our area may produce as much as 1600 gallons of water exiting from rooftops, driveways or groundwater from around your home. If your downspout is connected to the sanitary sewer or if your sump pump is connected to the sanitary sewer then this water may enter the sewer system and be the cause of these problems.

Identifying Sources of I/I:

A Sewer System Evaluation Survey (SSES) involves inspection of the sewer system using several methods to identify sources of *I/I*:

- **Visual inspection** - accessible pipes, gutter and plumbing connections, and manholes are visually inspected for faults.
- **Smoke testing** non-toxic smoke is pumped into sewer pipes. Its reappearance above ground indicates points of *I/I*. These points can be on public property such as along street cracks or around manholes, or on private property such as along house foundations or in yards where sewer pipes lay underground.
- **TV inspection** camera equipment is used to do internal pipe inspections. Indianola's WPC staff performs TV inspections that evaluate many miles of sewer mains.
- **Dye testing** dye is used at suspected *I/I* sources. The source is confirmed if the dye appears in the sewer system.



Sources of *I/I* are also identified when sewer backups or overflows bring attention to that part of the system. The purpose of the SSES is to reduce these incidences by finding sources before they cause a problem.



PROTECTING OUR SEWER SYSTEM

Water and wastewater services are a major factor in protecting the health of our community. The everyday simplicity of turning on a faucet or flushing a toilet can easily be taken for granted, but the assurance of clean, safe water and wastewater treatment has only been with our community for about 100 years.

Prior to the development of public drinking water systems and wastewater treatment facilities, waterborne diseases commonly caused severe illness and even death. In the mid-1800s, the United States saw repeated outbreaks of cholera, a disease that is prevalent where water and wastewater treatment is not available. Delivering clean, safe water and maintaining our community's sanitation is a responsibility the City of Cedar Rapids takes very seriously.

We ask for your help to make sure our sanitary sewer system effectively removes wastewater away from your property. This pamphlet has helpful information on how you can help us protect our sanitary sewer system, reducing basement back-ups and sewer overflows.



CEDAR RAPIDS

City of Five Seasons®

Sewer Maintenance Division
500 15th Avenue SW
Cedar Rapids, Iowa 52404
319-286-5802

www.Cedar-Rapids.org

**Protecting our
Sewer System:**

**Disconnecting
Sump Pumps**

WHERE DOES YOUR SUMP PUMP DISCHARGE?

Sump pumps play an important role keeping groundwater out of your basement during storms. However, some downspouts deliver groundwater directly into the sanitary sewer system, which can quickly overwhelm the capacity of the sanitary sewer system resulting in basement back-ups, sewer overflows and straining the capacity of our Water Pollution Control Facility.

Making sure your sump pump does not add groundwater to our sanitary sewer system is just one action homeowners can take to preserve our precious water resources and protect the health of our community.

Improperly connected sump pumps deliver about 60 gallons of groundwater to the sanitary sewer every minute they run, which can quickly overwhelm the sewer capacity.

Correcting this problem is easy. Follow the directions in this pamphlet to help make a difference in our sanitary sewer system.

SANITARY OR STORM SEWER?

In Cedar Rapids we have two separate sewer systems. The sanitary sewer system takes wastewater generated in your home to the Water Pollution Control Facility for treatment before sending it back to the Cedar River.

The storm sewer system collects rain water that falls in the city and conveys that water directly to our streams and the Cedar River. It is important to protect the quality of our stormwater by keeping litter, chemicals, oil and pet waste out of the street.

HOW TO DISCONNECT YOUR SUMP PUMP



Step 1: Unplug your sump pump from the outlet*.

Step 2: Remove the pipe that discharges the groundwater into the floor drain.

Step 3: Seal off the old connection to the sanitary sewer promptly to prevent sewer gas from entering your home.

Step 4: Re-route your sump pump discharge line away from your foundation onto your yard, into a garden, or into a rain garden on your property.



* If your sump pump is directly wired rather than using a plug/outlet, contact a licensed and bonded electrician to disconnect your sump pump.

KEEP THE SEWERS FLOWING

In addition to limiting the amount of groundwater entering the sewers, there are a few things homeowners can do to help keep the sewers flowing:

AVOID FOG (FATS, OILS, & GREASE)

Fats, oils and grease build up in the sewer over time and can cause sewer blockages. Collect your extra fats, oils, and grease and place them in the garbage.

COMPOST FOOD SCRAPS

Small amounts of food scraps can be sent down the garbage disposal, but facing large amounts of vegetable waste down the garbage disposal at one time can lead to sewer back-ups.

Fruit and vegetable peelings can be composted in a backyard bin or placed in the YARDY cart for collection. The material breaks down into nutrient rich compost that can be applied to lawns and gardens to enrich the soil.

PLANT TREES STRATEGICALLY

There are a lot of considerations that go into deciding where to plant trees, make sure the location of your sewer is one of these. Tree roots seek out the moisture in the sewer and can clog the pipes. Silver Maple and Willow trees are particularly notorious for clogging sewer pipes.



Daniel Scott

From: Richard Lennon [iatiger@hotmail.com]
Sent: Thursday, June 28, 2018 10:22 AM
To: Daniel Scott
Cc: John Rouse; Bill Skare; Greg Pikelapp
Subject: Re: 727 Fremont St

Daniel and other respected city officials,

I appreciate your swift response and look forward to helping get to the bottom of a much larger issue. Like I mentioned on the phone last Friday this issue is longstanding dating back to Memorial day 2012 and reoccurs every time we receive over 1.94 inches of rainfall.

Just to restate the issue for clarity for the others copied on this email:

Myself, wife and 3 kids reside at 727 Fremont St. We purchased our home in June 2011 with the understanding of single sewer back up that seller stated wouldn't happen again due to the state mandated city sewer upgrades that were performed in the late 2000's and they had fixed the "kink" in the system. I contacted public works prior to purchase in May 2011 and was told there isn't any worry for future backups by the clerk. Below I will outline dates of incident and notes regarding each occurrence:

*2012- Max rainfall in 24hours - 1.09 - Didn't meet hypothesized 1.94in threshold
2013*

- **5/27/13 - 2.61in** - Total loss of basement with sewer back up x 36hrs. Confirmed via Hull Plumbing that this was directly related to the sanitary sewer line being over capacity and unable to handle the demand. Mr. Hull showed me to lift the manhole covers and view when the neighborhood sanitary system was full.
- **8/12/13 - 2.27in** - sanitary sewer system backed up, confirmed via looking in manhole covers at Fremont/West 8th and Fremont/west 7th - System full and no draining taking place. Functional loss of sanitary sewers unknown timeline

2014

- **4/14/14 - 1.94in** - sanitary sewer system backed up, confirmed via looking in manhole covers at Fremont/West 8th and Fremont/west 7th - System full and no draining taking place. Functional loss of sanitary sewers unknown timeline
- **5/12/14 - 2.04in** - sanitary sewer system backed up, confirmed via looking in manhole covers at Fremont/West 8th and Fremont/west 7th - System full and no draining taking place. Functional loss of sanitary sewers unknown timeline

2015

- **6/12/15 - 2.23in** - sanitary sewer backup contacted city and spoke with a lady several times. They sent pump truck but was told that I had to "wait it out" - took 18hrs later before functional use of sewer system.
- **8/9/15 - 2.60in** - sanitary sewer system backed up, confirmed via looking in manhole covers at Fremont/West 8th and Fremont/west 7th - System full and no draining taking place. Functional loss of sanitary sewers unknown timeline
- **9/7/15 - 2.03in** - sanitary sewer system backed up, confirmed via looking in manhole covers at Fremont/West 8th and Fremont/west 7th - System full and no draining taking place. Functional loss of sanitary sewers unknown timeline

- **12/14/15 - 2.38in** - sewage backing up into basement, contacted non-emergency line and sent a pump truck out the next morning. Public works worker checked both sanitary sewer manholes at west 8th st and Fremont and every manhole along Fremont to Maime and confirmed "the city sewer system is over capacity" he then proceeded to check more branches of sanitary sewer and stopped back at my residence to report "The sanitary sewer system North of Maime from Main St to McPherson has standing water in the sanitary sewer. The system is over capacity and there is no movement when looking in manholes". He gave me some historical perspective as a longstanding public works employee. He explained how when the city was mandated by the State of Iowa to replace part of the system they went from Division st to HyVee which he said helped the north side and central part of Boone but the West side of Boone still an outdated system cannot handle the current outflow rates.

2016

- **7/18/16 - 2.22in** - sanitary sewer system backed up, confirmed via looking in manhole covers at Fremont/West 8th and Fremont/west 7th - System full and no draining taking place. Functional loss of sanitary sewers unknown timeline
- **7/20/16 - 2.12in** - sanitary sewer system backed up, confirmed via looking in manhole covers at Fremont/West 8th and Fremont/west 7th - System full and no draining taking place. Functional loss of sanitary sewers and took 23 hours to clear
- **8/12/16 - 4.71in** - Sanitary sewer back up -8/11/16- notified councilman Greg Piklapp via text message. He contacted John Rouse whom promptly called me and informed that the system was over capacity and there is nothing that could be done. He offered his assistance as we were rotating 3 shop vacs to dump outside as it came up through sewer drain in basement. I declined and thanked him for his neighborly offering but recommended the city evaluate the issue further.
- **9/8/16 - 2.39in** - sanitary sewer system backed up, confirmed via looking in manhole covers at Fremont/West 8th and Fremont/west 7th - System full and no draining taking place. Functional loss of sanitary sewers unknown timeline
- **9/16/16 - 2.19in** - sanitary sewer system backed up, confirmed via looking in manhole covers at Fremont/West 8th and Fremont/west 7th - System full and no draining taking place. Functional loss of sanitary sewers unknown timeline

2017

- **10/7/17 - 2.34in** - sanitary sewer system backed up, confirmed via looking in manhole covers at Fremont/West 8th and Fremont/west 7th - System full and no draining taking place. Functional loss of sanitary sewers unknown timeline

2018

- **6/19/18 - 2.84in** - After hours service notified of sewer back up on 6/19/18 @ 6:10AM was told would receive a call back from public works. No contact attempt was made by city. My wife called afterhours line on 6/20/18 and received a call back from public works employee whom stated we just need to wait it out and offered to call John Rouse. Sanitary sewer was backed up from Monday (6/18/18@11:00PM) to Friday (6/22/18 @2:10PM). For 88hrs we had sewage trying to get into our house and had no functional use of sanitary sewer line. Contacted Daniel Scott (city engineer) Friday 6/22/18 and await answers.

I have taken it upon myself to speak with several public works employees and to them this is a known issue that the west side of Boone's sanitary sewer system cannot handle the modern demands. You stated my direct sanitary lines were scoped and evaluated to be in working order, I agree that is true. However, the issue lies further down at either a Main/ Trunk/ or Interceptor connection that cannot handle the outflow as currently designed. I am most likely the first attack by the sewer system because my house is at the end of the block and is lower elevation than the others surrounding, My neighbor to the south (Mr. Mayfield) has sewer back up in

his basement but unlike us doesn't have a finished basement so when it happens there is no damage.

We have had our connection inspected for tree roots and am 100% certain this hasn't caused an issue. Inspecting the sewer at Fremont and West 8th and West 7th confirms that this is a capacity issue with the sanitary sewer system and not anything related to our property directly. I would be happy to put you in touch with Joe Hull as he has been involved at every occurrence and we have relied upon him to help protect our property from the city sewer lines. He has installed a back-flow check valve, manual crank check valve, and a secondary sump pump linked to the sanitary sewer line.

One contributing factor that you mentioned and Mr. Rouse has mentioned is other residents connecting their sump pumps directly to the sanitary line. I know this is illegal but it is also unenforceable. If this is an underlying cause then either more aggressive action is needed for enforcement or the city has to modernize the Main/ Trunk/ or Interceptor connection to account for capacity to take that possibility into account.

Daniel, I will absolutely attend the upcoming Utility Committee meeting on July 10th @ 4:00. Where will this meeting take place?

I appreciate your sincere attitude to listen to our concerns and approach to resolve the situation.

Rich Lennon
727 Fremont St.

(515) 570-3427
iatiger@hotmail.com

From: Daniel Scott <dscott@city.boone.ia.us>
Sent: Tuesday, June 26, 2018 11:56 AM
To: iatiger@hotmail.com
Cc: John Rouse; Bill Skare; Greg Piklapp
Subject: 727 Fremont St

Mr. Lennon,

I am writing to follow up on our telephone conversation regarding basement sewer back ups at your home at 727 Fremont Street. I understand you have had several problems and have installed both a back blow valve and gate valve on your service because of the problems and are requesting improvements or upgrades to the sewer system.

We have investigated the sewer main in front of your home along Fremont Street. We inspected the public sewer/manholes and ran our video camera through the sewer main. The sewer main appears to be in good condition with no obstructions. We inspected your service connection to the sewer main with the camera but did not see any problems.

Since there does not appear to be any problems with the sewer main at this time, I would recommend having your service inspected for tree roots and have it cleaned out. Tree roots can be a problem that need to be cleaned out every year from a service line.

With that being said, the other issue we discussed is the inflow and infiltration problem throughout the city. This problem is caused by roof and foundation drains being connected to sump pumps which are then illegally connected to the sanitary sewer. We are working on this issue by requesting residents to disconnect their sump pumps from the sanitary sewer because it causes this problem but it is very difficult to enforce this.

In addition to public education, we will be discussing this issue at the upcoming July 10, 4 pm, Utility Committee meeting to see if there are other possible solutions we could implement. It would be very helpful if you could attend this meeting to share your experience with the Utility Committee members so they understand the importance of this issue.

Please let me know if you have any questions.

Thanks,
Daniel Scott
City Engineer/Utility Superintendent

SITE PLAN SCHULTZ LABORATORIES BOONE, IOWA

ABACI PROJECT NO.: 18164 ABACI FILE NO: 18164SP

STANDARD SYMBOLS LEGEND

<p>LEGEND</p> <p>FOUNDED EXISTING: SECTION CORNER (CORNERS SET W/ 1/2" DIA I.R. W/ FW CAP #11832)</p> <p>SET/PROPOSED: PROPERTY CORNER</p> <p>--- CENTER LINE OF ROAD</p> <p>--- SECTION LINE</p> <p>--- PLAT BOUNDARY LINE</p> <p>--- PLAT LOT LINE</p> <p>--- PROPERTY LINE</p> <p>--- RIGHT OF WAY (ROW)</p> <p>--- BLDG SETBACK LINE (BSB)</p> <p>--- PUE --- PUBLIC UTILITY EASEMENT (PUE)</p> <p>--- GAS ASEMENT</p> <p>--- EASEMENT LINE</p> <p>--- SILT FENCE</p> <p>--- 9" STRAW WATTLE</p> <p>--- FILTER SOCK INLET PROTECTION DEVICE</p> <p>--- PROP. FENCE LINE</p> <p>--- 12" W --- WATER MAIN</p> <p>--- SANITARY SEWER PIPE</p> <p>--- STORM SEWER PIPE</p> <p>--- SD --- SUB-DRAIN</p> <p>--- EX UNDERGROUND ELECTRIC</p> <p>--- UFO --- EX UNDERGROUND FIBER OPTICS</p> <p>--- UT --- EX UNDERGROUND TELEPHONE</p> <p>--- UTV --- EX UNDERGROUND TV</p> <p>--- G --- EX UNDERGROUND GAS MAIN</p> <p>--- OE --- EX OVERHEAD ELECTRIC</p> <p>--- MAJOR CONTOUR W/ ELEV</p> <p>--- MINOR CONTOUR W/ ELEV</p> <p>--- STORM SEWER MANHOLE</p> <p>--- FLARED END SECTION (FES)</p> <p>--- CLEAN OUT</p> <p>--- SANITARY SEWER MANHOLE</p> <p>--- WATER MAIN GATE VALVE</p> <p>--- WATER SHUTOFF</p> <p>--- FIRE HYDRANT</p> <p>--- SIGN</p> <p>--- GAS VALVE</p> <p>--- POWER POLE W/ LIGHT</p> <p>--- POWER POLE</p> <p>--- LED BUILDING WALL PACK LIGHTS</p> <p>--- ELECTRICAL PEDESTAL/BOX</p> <p>--- TELEPHONE PEDESTAL</p> <p>--- TELEVISION PEDESTAL</p> <p>--- HANDHOLE</p> <p>--- SURVEY CONTROL POINT</p> <p>--- BENCH MARK</p> <p>--- PROPOSED GRADE SPOT ELEVATION</p>	<p>ABBREVIATIONS</p> <p>R --- RECORDED BEARING AND DISTANCE</p> <p>M --- MEASURED BEARING AND DISTANCE</p> <p>C --- CALCULATED BEARING AND DISTANCE</p> <p>BSB --- BUILDING SETBACK</p> <p>T/S --- TOP OF SLAB</p> <p>B/C --- BACK OF CURB</p> <p>NAG --- NORTH AMERICAN GREEN (TRM)</p> <p>FL --- FLOW LINE</p> <p>FG --- FORM GRADE</p> <p>INV --- INVERT OF PIPE</p> <p>TOB --- TOP OF BERM</p> <p>BOC --- BEGINNING OF CURVE</p> <p>EOC --- END OF CURVE</p> <p>TOP --- TOP OF PIPE</p> <p>BOP --- BOTTOM OF PIPE</p> <p>HATCH SYMBOLS</p> <p>--- PROPOSED SIDEWALK</p> <p>--- PROPOSED ROAD PAVEMENT</p> <p>--- EXISTING PAVEMENT REMOVAL</p> <p>--- EARTH</p> <p>--- CLASS 'D' REVETMENT</p> <p>--- CRUSHED ROCK</p> <p>--- TRM</p> <p>TREE SYMBOLS</p> <p>--- EXISTING EVERGREEN</p> <p>--- EXISTING DECIDUOUS</p> <p>--- EXISTING EVERGREEN TO BE REMOVED</p> <p>--- EXISTING TREE LINE</p> <p>--- PROPOSED DECIDUOUS</p> <p>--- PROPOSED CONIFEROUS</p>	<p>VICINITY MAP</p>
---	---	----------------------------

INDEX OF SHEETS

T.1	TITLE SHEET
C.1	GENERAL INFORMATION AND TYPICAL DETAILS
C.2	SITE GEOMETRICS PLAN
C.3	UTILITIES PLAN
C.4	GRADING AND EROSION CONTROL PLAN
L.1	LANDSCAPE PLAN

REVISIONS

NO.	REVISION DATE	DESCRIPTION OF REVISION
1		
2		
3		
4		
5		

CERTIFICATIONS

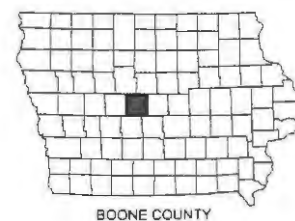
I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED AND THE RELATED WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

Daniel D. DeCamp 6-19-18
DANIEL D. DeCAMP DATE

PRINTED OR TYPED NAME
 IOWA LIC. NO. 12981
 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2019.

SHEETS: T.1, C.1 - C.4, L.1

PAGES COVERED BY THIS SEAL



ABACI CONSULTING, INC.
 CIVIL ENGINEERING - LAND SURVEYING

GRIMES
 101 NE CIRCLE DR.
 GRIMES, IA 50111
 PH: (515) 986-5048

WINTERSET
 110 W. GREEN ST.
 WINTERSET, IA 50273
 PH: (515) 462-3995



<p>OWNER: M+K HOLDINGS, LLC</p> <p>OWNER: KEVIN WILSON 2425 S Atlantic Ave #502 Dacona Beach, FL 32118 Ph: (515) 881-6730 kevin@whitediamondamerica.com</p>	<p>DEVELOPER: SCHULTZ INDUSTRIES</p> <p>CC: REX WILSON 2006 West Street PO Box 460 Granger, IA 50109 Ph: (515) 370-5702 courtney@whitediamondamerica.com</p>	<p>ENGINEER/SURVEYOR: Abaci Consulting 101 NE CIRCLE DRIVE GRIMES, IOWA 50111 PH: (515) 986-5048 FAX: (515) 986-0588</p> <p>PROJECT ENGINEER: DAN DeCAMP EMAIL: dandecamp@abaciconsulting.com</p> <p>STAKING COORDINATOR: VINCE PIAGENTINI EMAIL: vincep@abaciconsulting.com</p>	<p>PROPERTY DESCRIPTION: LOT 1 OF R.L. FISHER AIRPORT BUSINESS PARK PLAT 4 CONTAINING: 3.00 AC</p> <p>ZONING: M-4 GENERAL INDUSTRIAL</p>	<p>PROJECT BULK REGULATIONS:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>BULK REGULATIONS</th> <th>REQUIRED</th> <th>PROVIDED</th> </tr> </thead> <tbody> <tr> <td>MIN. LOT AREA</td> <td>NONE</td> <td>3.00 AC</td> </tr> <tr> <td>MIN. LOT WIDTH</td> <td>NONE</td> <td>280.26 FT</td> </tr> <tr> <td>MIN. FRONT YARD BLDG SETBACK</td> <td>25 FT</td> <td>125 FT</td> </tr> <tr> <td>MIN. SIDE YARD BLDG SETBACK</td> <td>NONE*</td> <td>35 FT</td> </tr> <tr> <td>MIN. REAR YARD BLDG SETBACK</td> <td>NONE**</td> <td>270 FT</td> </tr> </tbody> </table> <p>*Minimum Side Yard Setback (Each Side). For any permitted use, no minimum, but if a side yard is provided, then must be at least 5 feet, plus 1 foot for each 2 feet in height above 30 feet. **Minimum Rear Yard Setback. For any permitted use, no minimum, but if a rear yard is provided, then must be at least 5 feet, plus 1 foot for each 2 feet in height above 30 feet.</p>	BULK REGULATIONS	REQUIRED	PROVIDED	MIN. LOT AREA	NONE	3.00 AC	MIN. LOT WIDTH	NONE	280.26 FT	MIN. FRONT YARD BLDG SETBACK	25 FT	125 FT	MIN. SIDE YARD BLDG SETBACK	NONE*	35 FT	MIN. REAR YARD BLDG SETBACK	NONE**	270 FT	<p>INDEX OF UTILITIES:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>GAS & ELECTRIC</td> <td>ALLIANT ENERGY</td> </tr> <tr> <td>PHONE</td> <td>CENTURY LINK WINDSTREAM</td> </tr> <tr> <td>INTERNET</td> <td>CENTURY LINK WINDSTREAM MEDIACOM</td> </tr> <tr> <td>CABLE</td> <td>MEDIACOM</td> </tr> <tr> <td>WATER</td> <td>CITY OF BOONE</td> </tr> <tr> <td>SANITARY</td> <td>CITY OF BOONE</td> </tr> </table> <p>PROJECT SCHEDULE:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>GRADING</td> <td>JULY 2018</td> </tr> <tr> <td>BLDG & PVMNT CONST</td> <td>AUGUST 2018</td> </tr> <tr> <td>COMPLETION</td> <td>DECEMBER 2018</td> </tr> </table>	GAS & ELECTRIC	ALLIANT ENERGY	PHONE	CENTURY LINK WINDSTREAM	INTERNET	CENTURY LINK WINDSTREAM MEDIACOM	CABLE	MEDIACOM	WATER	CITY OF BOONE	SANITARY	CITY OF BOONE	GRADING	JULY 2018	BLDG & PVMNT CONST	AUGUST 2018	COMPLETION	DECEMBER 2018	<p>REFERENCE STATEMENT: THIS SURVEY/ENGINEERING DOCUMENT WAS PREPARED FOR USE ON THIS PROJECT IN ACCORDANCE WITH THE CLIENT'S SCOPE OF WORK REQUIREMENTS. ABACI CONSULTING, INC. ASSUMES NO RESPONSIBILITY OR LIABILITY (CONSEQUENTIAL OR OTHERWISE) FOR ANY USE OF THIS DRAWING (OR ANY PART THEREOF) EXCEPT IN ACCORDANCE WITH THE TERMS OF SAID SCOPE OF WORK REQUIREMENTS. UTILITIES SHOWN FOR REFERENCE ONLY. IOWA LAW REQUIRES AT LEAST 48 HOURS ADVANCE NOTICE BEFORE EXCAVATION BEGINS. NOTIFY IOWA ONE-CALL SERVICE PHONE 1-800-292-8989. ADDITIONALLY, THE CONTRACTOR SHALL ALSO NOTIFY THE OWNER AT LEAST 48 HOURS PRIOR TO STARTING CONSTRUCTION AND HAVE ANY AND ALL PRIVATE UTILITIES LOCATED.</p> <p>VERTICAL/HORIZONTAL CONTROL REFERENCE: GENERAL INFORMATION MEASUREMENT UNITS FOR THIS PROJECT ARE IN US SURVEY FEET. PROJECT DATUM AND CONTROL POINT INFORMATION WAS ESTABLISHED USING IOWA RTN REFERENCE STATIONS. HORIZONTAL CONTROL THE PROJECT COORDINATE SYSTEM IS IOWA STATE PLANE SOUTH (U.S. SURVEY FEET). COORDINATES WERE DETERMINED BY AVERAGING THREE IARTN OBSERVATIONS WITH APPROPRIATE TIME SPANS BETWEEN. VERTICAL CONTROL VERTICAL DATUM FOR THIS PROJECT IS TIED TO A BENCHMARK (BM 1) ESTABLISHED BY SNYDER & ASSOCIATES, INC. BURY BOLT ON HYDRANT BEHIND INTAKE +/- CENTER OF CURVE, NORTH SIDE EASTGATE DRIVE, ELEVATION: 1134.48.</p>
BULK REGULATIONS	REQUIRED	PROVIDED																																								
MIN. LOT AREA	NONE	3.00 AC																																								
MIN. LOT WIDTH	NONE	280.26 FT																																								
MIN. FRONT YARD BLDG SETBACK	25 FT	125 FT																																								
MIN. SIDE YARD BLDG SETBACK	NONE*	35 FT																																								
MIN. REAR YARD BLDG SETBACK	NONE**	270 FT																																								
GAS & ELECTRIC	ALLIANT ENERGY																																									
PHONE	CENTURY LINK WINDSTREAM																																									
INTERNET	CENTURY LINK WINDSTREAM MEDIACOM																																									
CABLE	MEDIACOM																																									
WATER	CITY OF BOONE																																									
SANITARY	CITY OF BOONE																																									
GRADING	JULY 2018																																									
BLDG & PVMNT CONST	AUGUST 2018																																									
COMPLETION	DECEMBER 2018																																									

GENERAL NOTES

SITE AREA:
 TOTAL SITE AREA: 130,678 S.F. (3.00 AC)
 BLDG AREA: 12,969 S.F.
 PAVEMENT AREA: 15,504 S.F.
 TOTAL OPEN SPACE AREA: 102,205 S.F. (78%)
 TOTAL OPEN SPACE REQUIRED: 26,136 S.F. (20%)

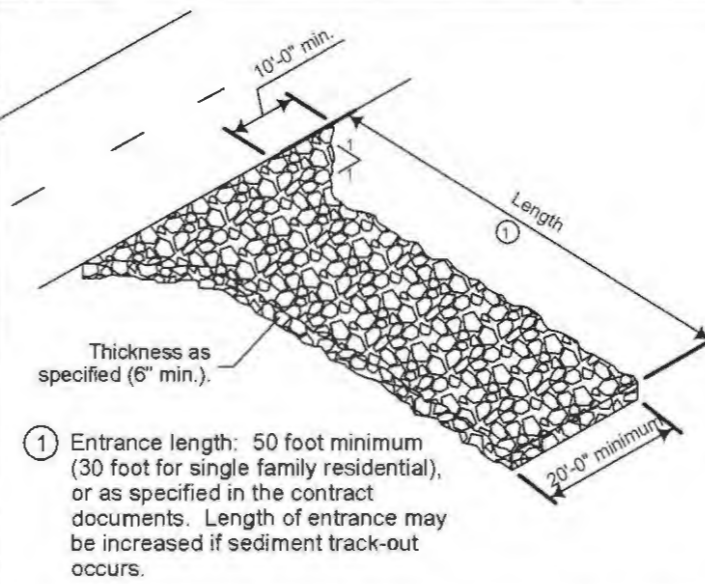
BUILDING NOTES:
 1. THE PROPOSED BUILDING USE IS 12,969 SF OF OFFICE, WAREHOUSE & MANUFACTURING. MAXIMUM NUMBER OF EMPLOYEES = 8 (MAX W/ FUTURE EXPANSION = 18).
 2. THE BUILDING WILL BE PRE-FABRICATED STEEL CONSTRUCTION.
 3. ONLY BUILDING MOUNTED EXTERIOR LIGHTING IS PROPOSED. CUTOFFS WILL BE INSTALLED SO THAT ADJACENT PROPERTIES OR RIGHT-OF-WAYS SHALL NOT BE DIRECTLY ILLUMINATED.

PAVEMENT/PARKING NOTES:
 1. REQUIRED PARKING:
 1 SPACE FOR EVERY 2 EMPLOYEES = 4 SPACES (9 WITH FUTURE EXPANSION)
 TOTAL PARKING SPACES PROVIDED = 10, INCLUDING ONE VAN ACCESSIBLE HANDICAP SPACE (19 SPACES PROVIDED WITH FUTURE EXPANSION)
 2. THE PROPOSED PAVEMENT WILL BE 6-INCH & 8-INCH THICK PCC W/ SUBGRADE PREPARED PER IOWA SUDAS SEC. 2010
 3. THE PROPOSED CURBING WILL BE STANDARD 6" PCC TYPICAL.
 4. THE PROPOSED PAVEMENT AREA IS 15,504 SQUARE FEET.

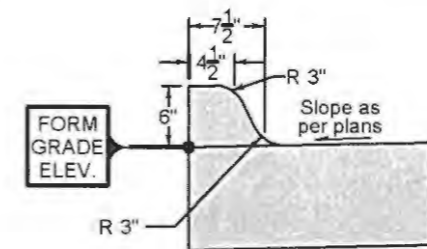
UTILITY NOTES:
 1. WATER SERVICE WILL BE BY CONNECTION TO PUBLIC WATER MAIN.
 2. SANITARY SERVICE WILL BE BY CONNECTION TO PUBLIC SANITARY SEWER.
 3. ANY DISTURBED TILE LINES OR SUBSURFACE DRAINS MUST BE RESTORED/REROUTED.

JURISDICTIONAL SPECIFIC NOTES:
 1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE 2018 IOWA STATEWIDE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS (SUDAS) AND ANY CITY OF BOONE SUPPLEMENTAL SPECIFICATIONS EXCEPT WHERE EXPLICITLY INDICATED OTHERWISE.
 2. A SIGN PERMIT IS REQUIRED PRIOR TO INSTALLATION OF ANY ONSITE SIGNAGE.
 3. A BUILDING PERMIT IS REQUIRED PRIOR TO BUILDING CONSTRUCTION.

MISC. NOTES:
 1. ANY CHANGES TO APPROVED SITE PLAN WILL BE CONSIDERED A CHANGE ORDER REQUIRING THE APPROVAL OF THE PROJECT ENGINEER. IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN THE PROJECT ENGINEER'S APPROVAL FOR THE CHANGE ORDER AND OBTAIN THE OWNER'S APPROVAL FOR THE COST ASSOCIATED WITH THE CHANGE ORDER.



9040.120 - STABILIZED CONSTRUCTION ENTRANCE



6" STANDARD CURB

7010.102 - PCC CURB DETAILS

GRADING NOTES

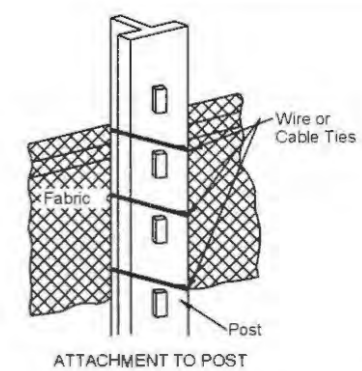
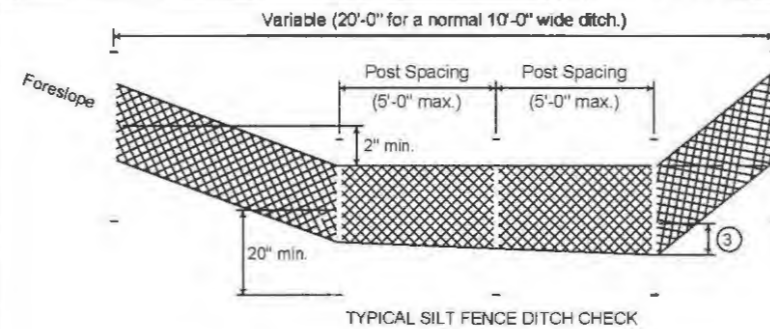
SITE NOTES:
 S1) THE CONTRACTOR SHALL PROTECT ADJOINING PROPERTIES FROM ANY DAMAGE RESULTING FROM THE MOVEMENT OF SOIL OR DEBRIS FROM THE PROJECT SITE.
 S2) PRESERVE ANY EXISTING VEGETATION UNTIL CONSTRUCTION IS NECESSARY IN THAT AREA.
 S3) SEED ALL AREAS (TEMPORARY OR PERMANENT) UPON COMPLETION OF FINAL GRADING AS SOON AS POSSIBLE.
 S4) IF CONSTRUCTION ACTIVITY IS NOT PLANNED TO OCCUR FOR AT LEAST 21 DAYS IN A DISTURBED AREA, STABILIZE WITH TEMPORARY EROSION CONTROL WITHIN 14 DAYS OF CEASING WORK IN THE AREA.
 S5) THE CONTRACTOR IS REQUIRED TO MAINTAIN ALL EROSION CONTROL MEASURES (TEMPORARY AND PERMANENT) AND KEEP THEM IN WORKING ORDER. CLEANING OF SILTATION CONTROLS SHALL OCCUR NO LATER THAN WHEN THEY HAVE LOST 50% OF THE CAPACITY.
 S6) THE PROJECT AND EROSION CONTROL DEVICES SHALL BE INSPECTED EVERY 7 DAYS. RECORD THE FINDINGS OF THE INSPECTION AND TAKE ANY ACTIONS NECESSARY TO ENSURE THAT THE EROSION CONTROL MEASURES ARE WORKING PROPERLY.
 S7) FINAL STABILIZATION MEANS THE POINT AT WHICH ALL SOIL DISTURBING ACTIVITIES AT THE SITE HAVE BEEN COMPLETED, AND A UNIFORM PERENNIAL VEGETATIVE COVER WITH A DENSITY OF 70% OF THE COVER FOR UNPAVED AREAS AND AREAS NOT COVERED BY PERMANENT STRUCTURES HAS BEEN ESTABLISHED OR EQUIVALENT PERMANENT STABILIZATION MEASURES (SUCH AS THE USE OF RIPRAP, GABIONS, OR GEOTEXTILES) HAVE BEEN EMPLOYED.
 S8) PROVIDE ADDITIONAL EROSION CONTROL MEASURES AS NEEDED.

9. TEMPORARY SEEDING/STABILIZATION ON BUILDING LOTS
 10. BUILDING CONSTRUCTION.
 11. PERMANENT SEEDING/STABILIZATION OF DISTURBED AREAS.
 12. FINAL COMPLETION, REMOVAL OF TEMPORARY EROSION CONTROL MEASURES.

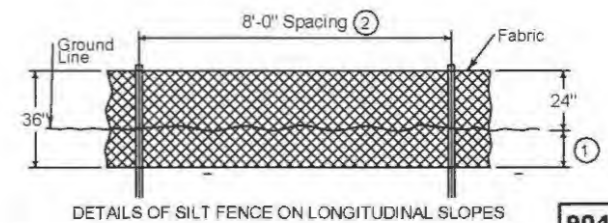
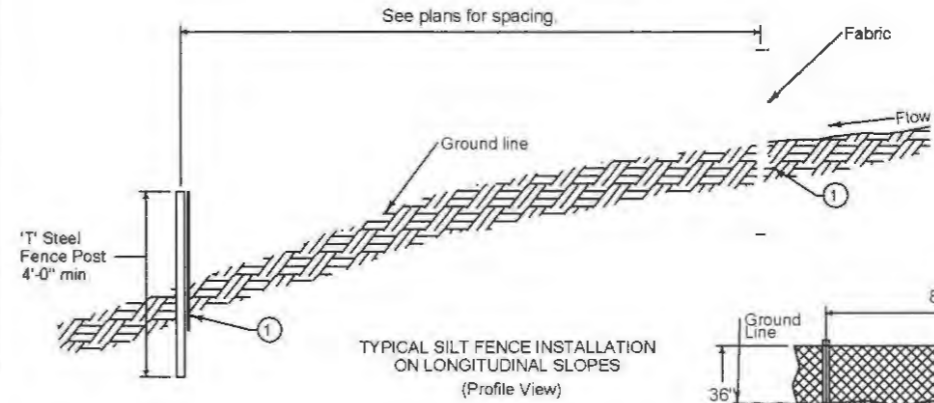
GENERAL NOTES:
 1. THE CONTRACTOR SHALL COMPLY WITH ALL EROSION CONTROL REQUIREMENTS OF THE IOWA CODE, THE ENVIRONMENTAL PROTECTION AGENCY, AND LOCAL ORDINANCES.
 2. IT IS THE CONTRACTOR'S RESPONSIBILITY TO TAKE ALL THE NECESSARY MEASURES TO ELIMINATE EROSION FROM THE PROJECT SITE AND BORROW OR FILL AREAS INCLUDING THE CONTROLS SHOWN ON THIS PLAN.
 3. THE SWPPP AND ALL DOCUMENTS ASSOCIATED WITH IT AND THE NPDES PERMIT SHALL BE KEPT ONSITE AT ALL TIMES AND BE AVAILABLE TO THE IOWA DEPARTMENT OF NATURAL RESOURCES UPON REQUEST.
 4. UPON FINAL COMPLETION AND STABILIZATION OF THE SITE, A NOTICE OF DISCONTINUATION MUST BE FILED BY THE OWNER. THE OWNER MUST RETAIN ALL DOCUMENTS ASSOCIATED WITH THE PERMIT AND SWPPP FOR A PERIOD OF THREE YEARS.

CONSTRUCTION SCHEDULE:
 1. SEE THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) FOR THE INITIAL EROSION CONTROL MEASURES. THE CONTRACTOR AND SUBCONTRACTORS MUST MAINTAIN PROPER EROSION CONTROL THROUGHOUT THE ENTIRE PROJECT.
 2. SITE SOIL MATERIAL MUST BE RETAINED ON SITE BY PREVENTING EROSION. THIS INCLUDES SOIL EXCAVATIONS FOR FOUNDATIONS ON EACH RESPECTIVE LOT.
 3. CONTRACTOR MUST PROMPTLY REMOVE ALL MUD, SOIL AND DEBRIS TRACKED ONTO CITY STREETS. CLEANING SHALL BE PERFORMED BEFORE THE END OF A WORK DAY OR PRIOR TO A RAIN EVENT.

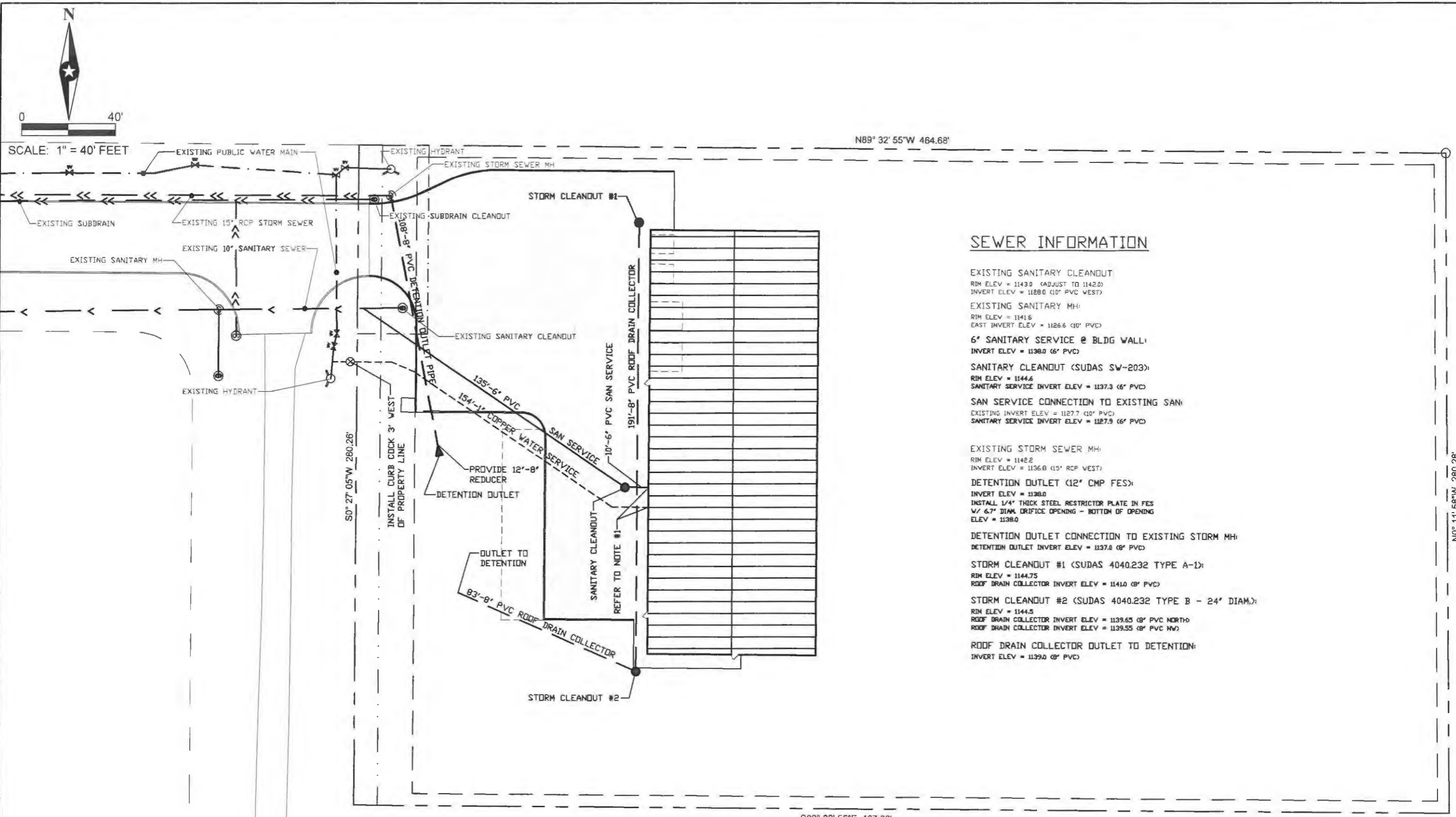
CONSTRUCTION SEQUENCING:
 1. INSTALL STABILIZED CONSTRUCTION ENTRANCE & PERIMETER SILT BARRIER(S).
 2. CLEAR AND GRUB FOR EARTHWORK OPERATIONS.
 3. CONTINUE GRADING OPERATIONS BEGINNING WITH STOCKPILING OF ANY AVAILABLE TOPSOIL. ALSO, INSTALL INTERIOR SILT BARRIERS.
 4. STABILIZE DENUDED AREAS AND STOCKPILES WITHIN 14 DAYS OF LAST CONSTRUCTION ACTIVITY IN THAT AREA.
 5. INSTALL STORM SEWER AND WATER MAIN. INSTALL INLET PROTECTION.
 6. PAVING.
 7. FINE GRADING.
 8. RE-SPREAD AVAILABLE TOPSOIL 4 INCHES MINIMUM.



- ① Insert 12 inches of fabric a minimum of 6 inches deep (fabric may be folded below the ground line)
- ② Reduce post spacing to 5'-0" at water concentration areas, or as required to adequately support fence
- ③ Insert 12 inches of fabric a minimum of 6 inches deep (fabric may be folded below the ground line)



9040.119 - SILT FENCE



SEWER INFORMATION

EXISTING SANITARY CLEANOUT
RIM ELEV = 1143.0 (ADJUST TO 1142.0)
INVERT ELEV = 1126.0 (10" PVC WEST)

EXISTING SANITARY MH:
RIM ELEV = 1141.6
EAST INVERT ELEV = 1126.6 (10" PVC)

6" SANITARY SERVICE @ BLDG WALL:
INVERT ELEV = 1138.0 (6" PVC)

SANITARY CLEANOUT (SUDAS SW-203)
RIM ELEV = 1144.6
SANITARY SERVICE INVERT ELEV = 1137.3 (6" PVC)

SAN SERVICE CONNECTION TO EXISTING SAN:
EXISTING INVERT ELEV = 1127.7 (10" PVC)
SANITARY SERVICE INVERT ELEV = 1127.9 (6" PVC)

EXISTING STORM SEWER MH:
RIM ELEV = 1142.2
INVERT ELEV = 1136.0 (15" RCP WEST)

DETENTION OUTLET (12" CMP FES):
INVERT ELEV = 1138.0
INSTALL 1/4" THICK STEEL RESTRICTOR PLATE IN FES
W/ 6.7" DIAM. DRIFICE OPENING - BOTTOM OF OPENING
ELEV = 1138.0

DETENTION OUTLET CONNECTION TO EXISTING STORM MH:
DETENTION OUTLET INVERT ELEV = 1137.0 (8" PVC)

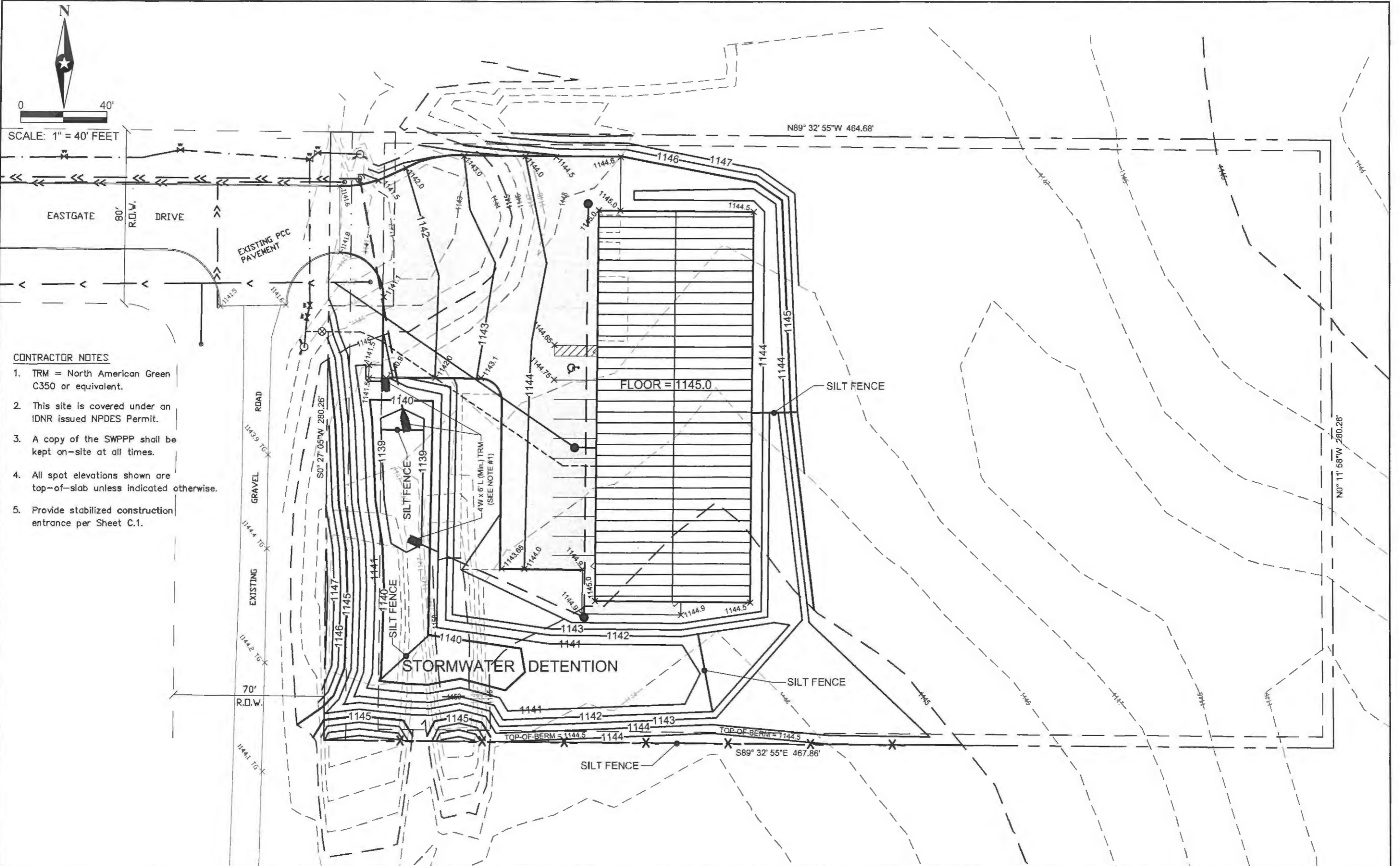
STORM CLEANOUT #1 (SUDAS 4040.232 TYPE A-1):
RIM ELEV = 1144.75
ROOF DRAIN COLLECTOR INVERT ELEV = 1141.0 (8" PVC)

STORM CLEANOUT #2 (SUDAS 4040.232 TYPE B - 24" DIAM.):
RIM ELEV = 1144.5
ROOF DRAIN COLLECTOR INVERT ELEV = 1139.65 (8" PVC NORTH)
ROOF DRAIN COLLECTOR INVERT ELEV = 1139.55 (8" PVC MW)

ROOF DRAIN COLLECTOR OUTLET TO DETENTION:
INVERT ELEV = 1139.0 (8" PVC)

CONTRACTOR NOTES

- Locations of sanitary service & water service stub-ins to building @ west building wall shown are based on location of mechanical room. Contractor shall verify exact locations of water & sanitary service stub-ins @ west building wall with the building plumbing plan prior to installing the water service and the sanitary service.
- Minimum cover over water service = 5.5 ft.
- West side building downspouts will connect to the 8" Roof Drain Collector Pipe. East side building downspouts will outlet @ ground level. Provide splash blocks for east side building downspouts.



CONTRACTOR NOTES

1. TRM = North American Green C350 or equivalent.
2. This site is covered under an IDNR issued NPDES Permit.
3. A copy of the SWPPP shall be kept on-site at all times.
4. All spot elevations shown are top-of-slab unless indicated otherwise.
5. Provide stabilized construction entrance per Sheet C.1.

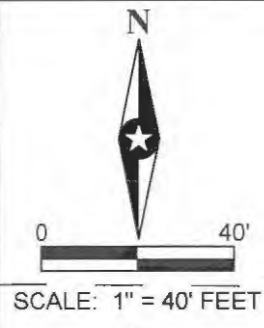
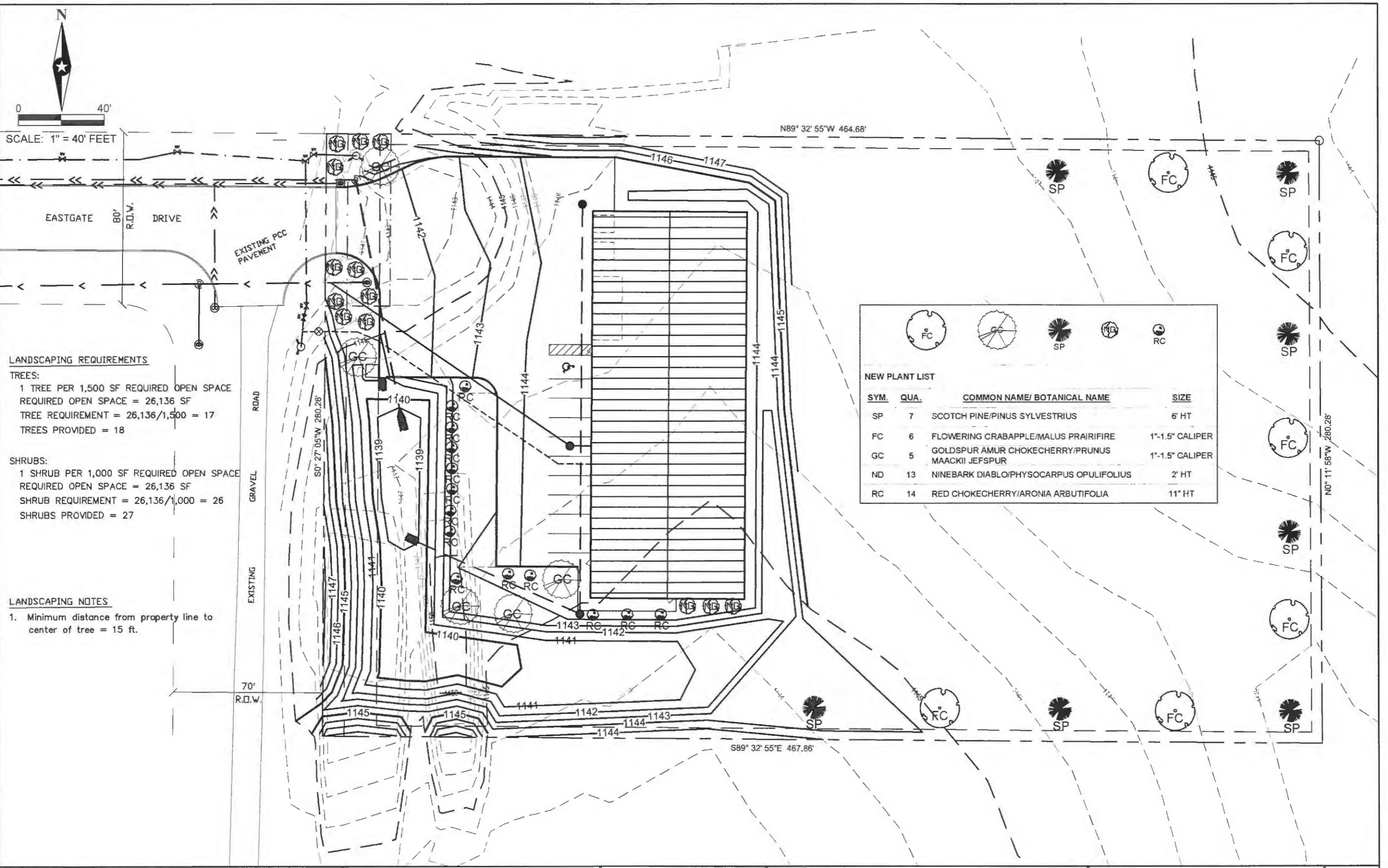
PROJECT NO: 18164 DESIGNED BY: D. DeCAMP
 FILE NO: 18164SP CHECKED BY: D. DeCAMP
 CAD DATE: DRAWN BY: D. DeCAMP
 CAD FILE: Z:\site\comp\Claire\Schultz Industries\18164 XXXX Eastgate Dr. Boons/Dan\18164 Eastgate Drive - Site Plan_recover.dwg

ABACI CONSULTING, INC.
 CIVIL ENGINEERING - LAND SURVEYING

SITE PLAN
 SCHULTZ LABORATORIES

GRADING AND EROSION
 CONTROL PLAN

SHEET NO.
C.4



LANDSCAPING REQUIREMENTS

TREES:
 1 TREE PER 1,500 SF REQUIRED OPEN SPACE
 REQUIRED OPEN SPACE = 26,136 SF
 TREE REQUIREMENT = 26,136/1,500 = 17
 TREES PROVIDED = 18

SHRUBS:
 1 SHRUB PER 1,000 SF REQUIRED OPEN SPACE
 REQUIRED OPEN SPACE = 26,136 SF
 SHRUB REQUIREMENT = 26,136/1,000 = 26
 SHRUBS PROVIDED = 27

LANDSCAPING NOTES

1. Minimum distance from property line to center of tree = 15 ft.

NEW PLANT LIST			
SYM.	QUA.	COMMON NAME/ BOTANICAL NAME	SIZE
SP	7	SCOTCH PINE/PINUS SYLVESTRIS	6' HT
FC	6	FLOWERING CRABAPPLE/MALUS PRAIRIFIRE	1"-1.5" CALIPER
GC	5	GOLDSPUR AMUR CHOKECHERRY/PRUNUS MAACKII JEFSPUR	1"-1.5" CALIPER
ND	13	NINEBARK DIABLO/PHYSOCARPUS OPULIFOLIUS	2' HT
RC	14	RED CHOKECHERRY/ARONIA ARBUTIFOLIA	11" HT

CITY OF BOONE - STAFF REVIEW

CITY COUNCIL

JULY 16, 2018

Site plan for Schultz Laboratories, 2618 Eastgate Drive.

LEGAL DESCRIPTION: Lot 1 of Plat 4, RL Fisher Airport Business Park

Location Summary: 2618 Eastgate Drive

Staff Review distribution list:

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

INTRODUCTION:

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

Exhibit A – Site plan submitted by ABACI Consulting, dated 6/19/18

Exhibit B – Stormwater Management Report from ABACI Consulting, dated 6/19/18

BACKGROUND:

ABACI consulting has submitted a site and stormwater plan on behalf of the Schultz Laboratories company, for a proposed 12,969 SF combination use building, consisting of office space, Warehousing and a Manufacturing process. The company employees 8 people, with possible expansion of up to 18 people total.

The project will meet the minimum amount of onsite parking, as required by the zoning ordinance. The City Engineer has approved the submitted Storm Water Management plan.

The RL Fisher Airport Subdivision is within the M-4, General Industrial zoning district. New structures within the M-4 zoning districts do not have a 30% brick facing requirement.

The Planning & Zoning Commission recommended approval, contingent to the Fire Chief's comment, concerning the water service sizing.

ANALYSIS:

After reviewing the above noted exhibits, Staff offers the following comments (Staff comments are identified below).

The Fire chief has commented that the 1" water line shown in the site plan may not be correctly sized, should the structure require a Fire sprinkler system. The Fire sprinkler system requirement will not be known until the building plans are submitted to the city.

What recommendation will be given to the Boone City Council?

Staff recommends approval of the submitted site plan, subject to correctly sizing the water service line to the building .

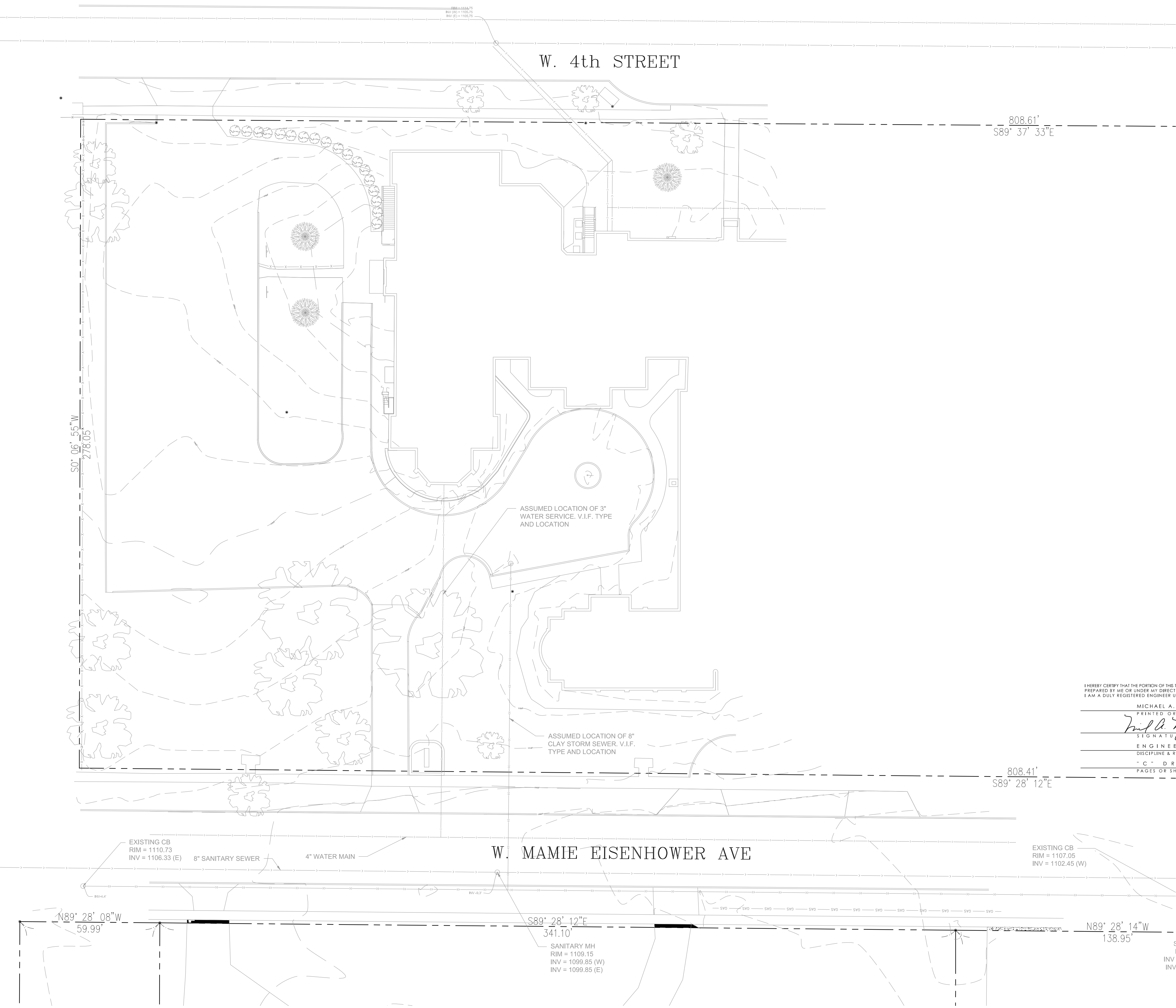
ALL RECOMMENDATIONS AND CONDITIONS MUST BE PUT IN WRITING AND FORWARDED TO THE APPLICANT FOR FINAL CONSIDERATION.


REVISION NO.	DESCRIPTION	DATE

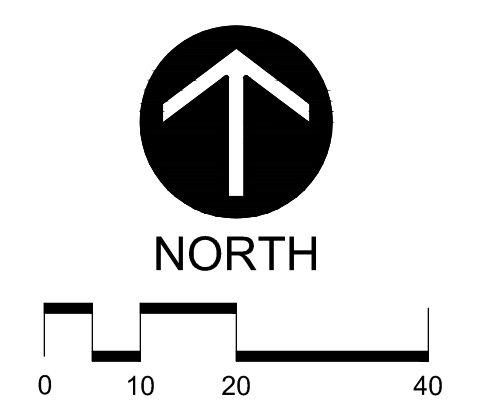
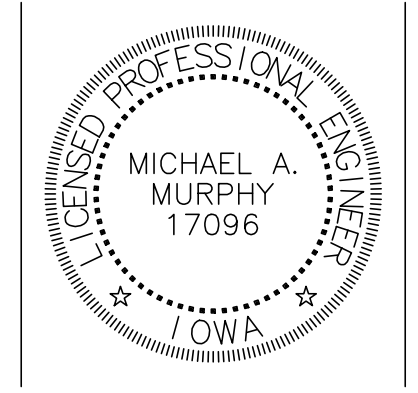

COMMUNITY LIVING SOLUTIONS
 2801 E. Enterprise Avenue
 Suite 202 | Appleton, WI 54913
 P 920-969-9344 | F 920-969-9345
 communitylivingsolutions.com
 Creating Transforming and Sustaining Senior Living Communities.

BUILDING ADDITION AND REMODEL FOR:
EASTERN STAR MASONIC HOME
 BOONE, IOWA

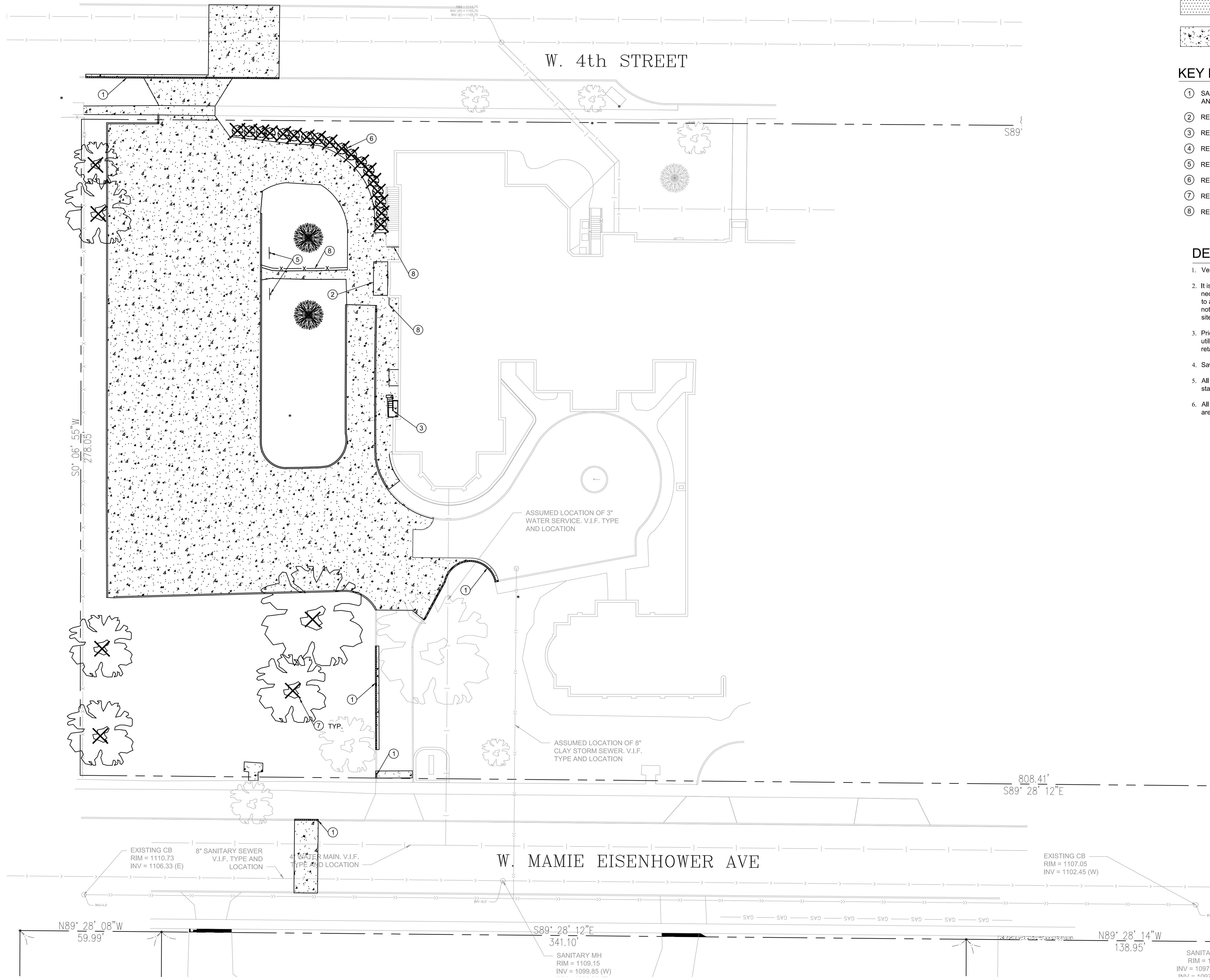
EXISTING CONDITIONS
 PROJECT 17-110
 DATE 6-15-18
 SHEET C0.0



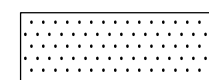
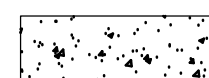
I HEREBY CERTIFY THAT THE PORTION OF THIS TECHNICAL SUBMISSION DESCRIBED BELOW WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND RESPONSIBLE CHARGE. I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.
 MICHAEL A. MURPHY, P.E.
 PRINTED OR TYPED NAME

 SIGNATURE & DATE 6/15/18
 ENGINEER 17096
 DISCIPLINE & REGISTRATION NO.
 "C" DRAWINGS
 PAGES OR SHEETS COVERED




Larson Engineering, Inc.
 1001 Office Park Rd, Suite 120
 West Des Moines, IA 50265
 515.225.4377
 www.larsonengr.com



SYMBOL LEGEND

-  REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT SECTION
-  REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT SECTION

KEY NOTES

- ① SAWCUT, REMOVE, AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER.
- ② REMOVE AND DISPOSE OF EXISTING ENTRANCE CANOPY.
- ③ REMOVE AND DISPOSE OF EXISTING FIRE ESCAPE.
- ④ REMOVE AND DISPOSE OF EXISTING SIGN.
- ⑤ REMOVE AND DISPOSE OF EXISTING SIGN.
- ⑥ REMOVE AND DISPOSE OF EXISTING LANDSCAPING.
- ⑦ REMOVE AND DISPOSE OF EXISTING TREE.
- ⑧ REMOVE AND DISPOSE OF EXISTING HANDRAIL.

DEMOLITION NOTES

1. Verify all existing utility locations.
2. It is the responsibility of the Contractor to perform or coordinate all necessary utility demolitions and relocations from existing utility locations to all onsite amenities and buildings. These connections include, but are not limited to, water, sanitary sewer, cable TV, telephone, gas, electric, site lighting, etc.
3. Prior to beginning work, contact Iowa One Call (800-292-8989) to locate utilities throughout the area under construction. The Contractor shall retain the services of a private utility locator to locate the private utilities.
4. Sawcut along edges of pavements, sidewalks, and curbs to remain.
5. All construction shall be performed in accordance with state and local standard specifications for construction.
6. All construction materials, dumpsters, detached trailers, or similar items are prohibited on public streets or within the public right-of-way.

NO.	DESCRIPTION	DATE
-----	-------------	------

COPYRIGHT COMMUNITY LIVING SOLUTIONS, LLC. 2017. ALL RIGHTS RESERVED. THIS DESIGN AND THESE DRAWINGS ARE THE EXCLUSIVE PROPERTY OF COMMUNITY LIVING SOLUTIONS, LLC. NO PART OF THESE DRAWINGS, IN WHOLE OR IN PART, ARE TO BE REPRODUCED, COPIED, CHANGED, COPIED OR ASSIGNED TO ANY THIRD PARTY IN ANY FORM OR BY ANY MEANS, WITHOUT THE WRITTEN PERMISSION FROM COMMUNITY LIVING SOLUTIONS, LLC. THE PARTY POSSESSING THESE DRAWINGS, WHETHER IN PAPER OR ELECTRONIC FORM, SHALL BE RESPONSIBLE FOR ANY DAMAGES, LIABILITY OR COST INCLUDING ATTORNEY'S FEES AND COSTS OF DEFENSE, ARISING FROM ANY REUSE OF THESE DRAWINGS OR DATA WITHOUT THE PRIOR WRITTEN CONSENT FROM COMMUNITY LIVING SOLUTIONS, LLC.

COMMUNITY LIVING SOLUTIONS
 2801 E. Enterprise Avenue
 Suite 202 | Appleton, WI 54913
 P 920-969-9344 | F 920-969-9345
 communitylivingsolutions.com
 Creating, Transforming and Sustaining Senior Living Communities.

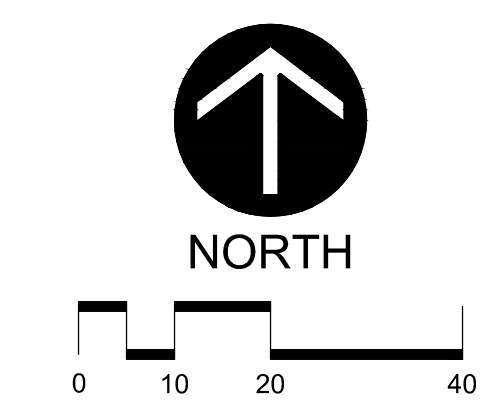
BUILDING ADDITION AND REMODEL FOR:
EASTERN STAR MASONIC HOME
 BOONE, IOWA

DEMOLITION PLAN

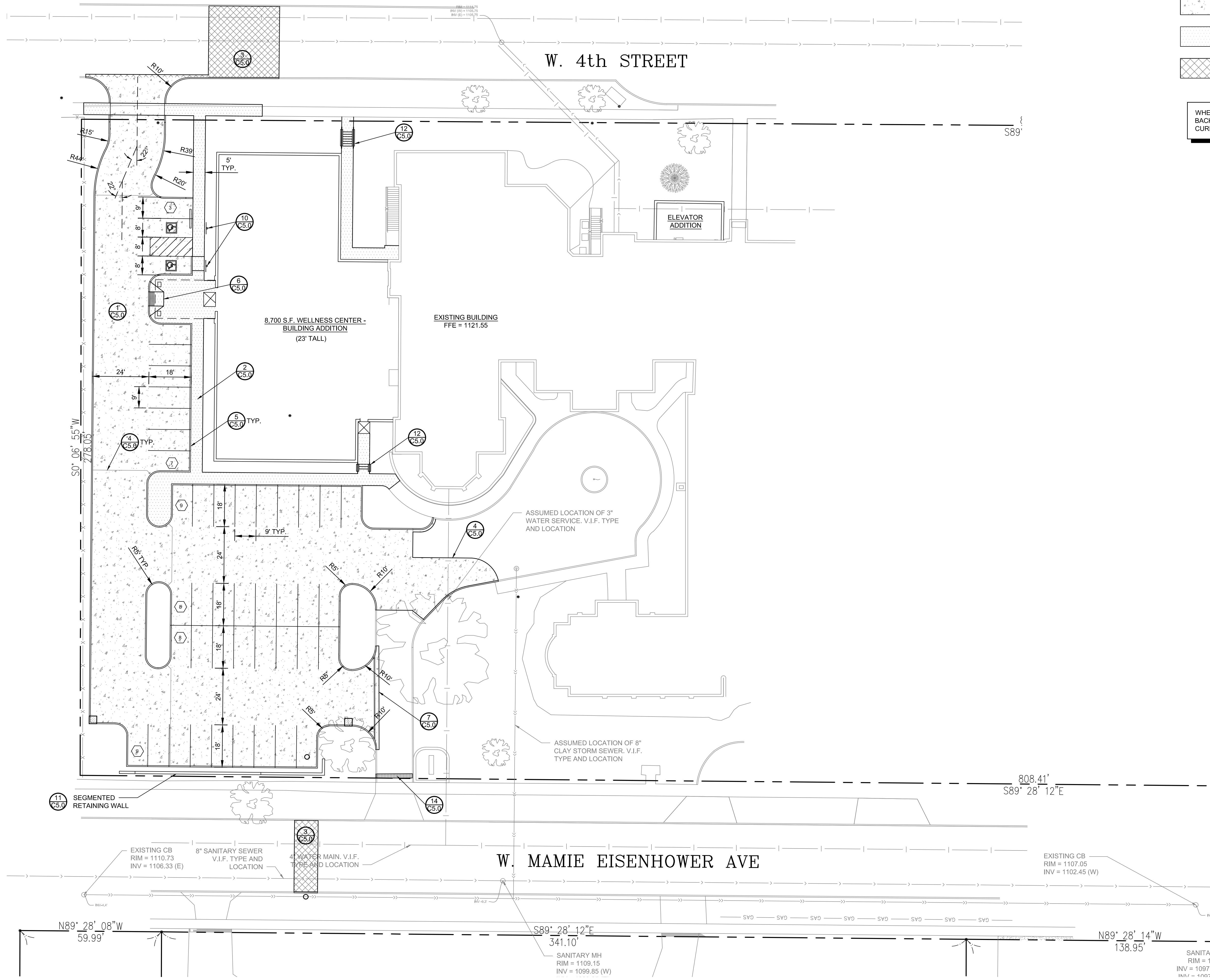
PROJECT 17-110

DATE 6-15-18

SHEET C1.0




Larson Engineering, Inc.
 1001 Office Park Rd, Suite 120
 West Des Moines, IA 50265
 515.225.4377
 www.larsonengr.com



SYMBOL LEGEND

- NEW 6" PORTLAND CEMENT CONCRETE PAVEMENT OVER NEW 6" CRUSHED BASE AGGREGATE
- NEW 4" PORTLAND CEMENT CONCRETE PAVEMENT OVER NEW 6" CRUSHED BASE AGGREGATE
- NEW 8" REINFORCED PORTLAND CEMENT CONCRETE OVER NEW 6" CRUSHED BASE AGGREGATE

WHERE APPLICABLE, DIMENSIONS ARE FROM BACK OF CURB TO BACK OF CURB OR BACK OF CURB TO END OF STALL LINE.

NO.	DESCRIPTION	DATE
-----	-------------	------

COPYRIGHT COMMUNITY LIVING SOLUTIONS, LLC 2017. ALL RIGHTS RESERVED. THIS DESIGN AND THESE DRAWINGS ARE THE EXCLUSIVE PROPERTY OF COMMUNITY LIVING SOLUTIONS, LLC. NO PART OF THIS DRAWING, IN WHOLE OR IN PART, IS TO BE REPRODUCED, COPIED, CHANGED, COPIED OR ASSIGNED TO ANY THIRD PARTY IN ANY FORM OR BY ANY MEANS, WITHOUT THE WRITTEN PERMISSION FROM COMMUNITY LIVING SOLUTIONS, LLC. THE PARTY POSSESSING THESE DRAWINGS, WHETHER IN PAPER OR ELECTRONIC FORM, SHALL BE RESPONSIBLE FOR ANY DAMAGES, LIABILITY OR COST INCLUDING ATTORNEY'S FEES AND COSTS OF DEFENSE, ARISING FROM ANY REUSE OF THESE DRAWINGS OR DATA WITHOUT THE PRIOR WRITTEN CONSENT FROM COMMUNITY LIVING SOLUTIONS, LLC.

COMMUNITY LIVING SOLUTIONS
 2801 E. Enterprise Avenue
 Suite 202 | Appleton, WI 54913
 P 920-969-9344 | F 920-969-9345
 communitylivingsolutions.com
 Creating, Transforming and Sustaining Senior Living Communities.

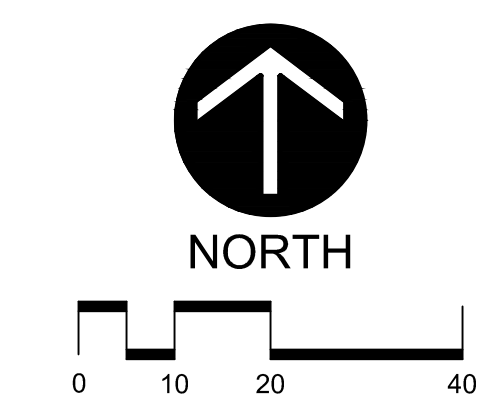
BUILDING ADDITION AND REMODEL FOR:
EASTERN STAR MASONIC HOME
 BOONE, IOWA

PAVING PLAN

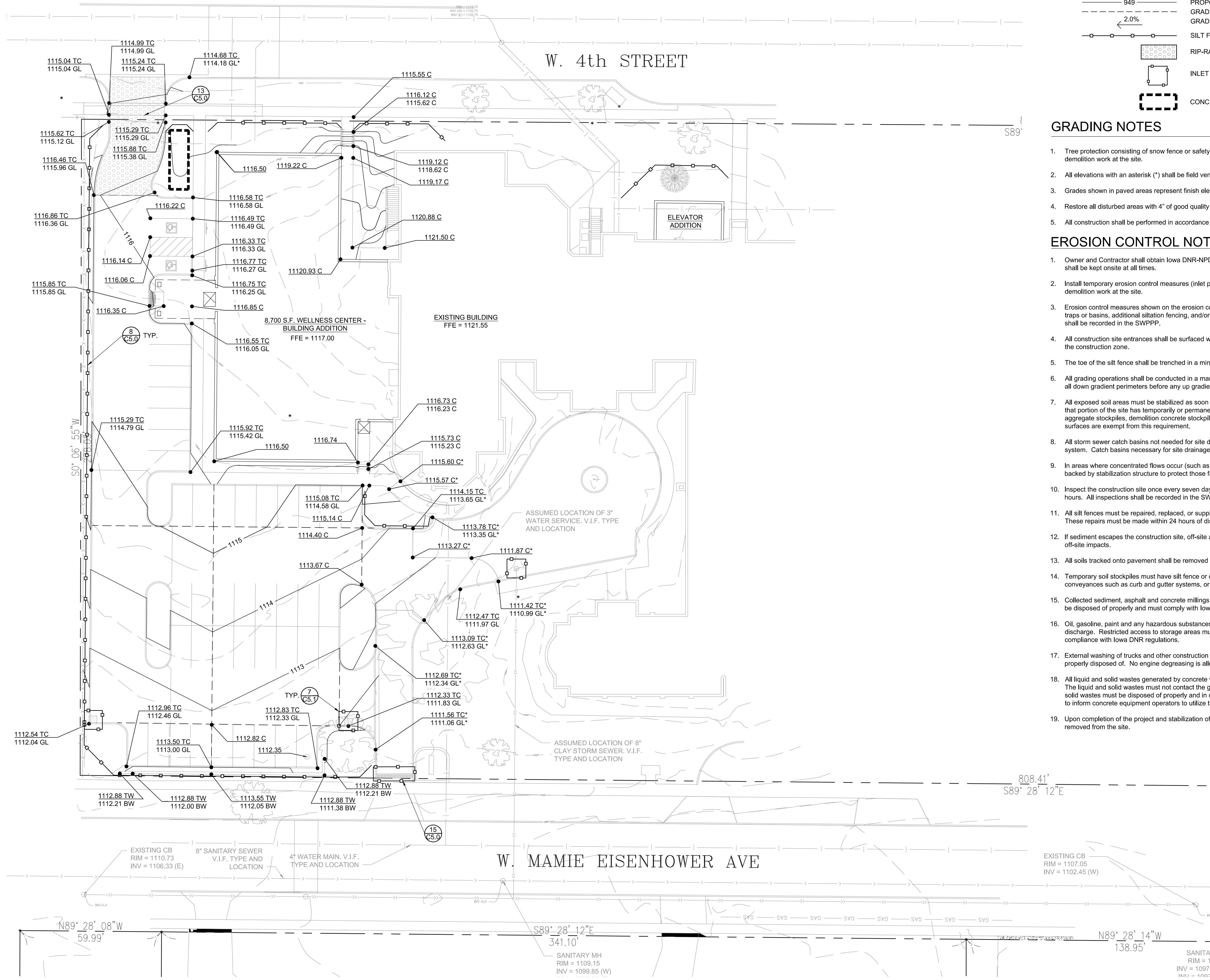
PROJECT
17-110

DATE
6-15-18

SHEET
C2.0



Larson Engineering, Inc.
 1001 Office Park Rd, Suite 120
 West Des Moines, IA 50265
 515.225.4377
 www.larsonengr.com



LEGEND

- 950 --- EXISTING CONTOURS
 - 950 --- PROPOSED CONTOURS - MAJOR INTERVAL
 - 949 --- PROPOSED CONTOURS - MINOR INTERVAL
 - GRADE BREAK LINE
 - GRADE SLOPE
 - 2.0% --- SILT FENCE
 - RIP-RAP / ROCK CONST. ENTRANCE
 - INLET PROTECTION
 - CONCRETE WASHOUT STATION
- SPOT ABBREVIATIONS:**
- TC - TOP OF CURB
 - GL - GUTTER LINE
 - B - BITUMINOUS
 - C - CONCRETE
 - EO - EMERGENCY OVERFLOW
 - TW - TOP OF WALL
 - BW - BOTTOM OF WALL (F/G)
 - (*) - EXISTING TO BE VERIFIED

GRADING NOTES

- Tree protection consisting of snow fence or safety fence installed at the drip line shall be in place prior to beginning any grading or demolition work at the site.
- All elevations with an asterisk (*) shall be field verified. If elevations vary significantly, notify the Engineer for further instructions.
- Grades shown in paved areas represent finish elevation.
- Restore all disturbed areas with 4" of good quality topsoil and seed.
- All construction shall be performed in accordance with state and local standard specifications for construction.

EROSION CONTROL NOTES

- Owner and Contractor shall obtain Iowa DNR-NPDES permit. Contractor shall be responsible for all fees pertaining to this permit. The SWPPP shall be kept onsite at all times.
- Install temporary erosion control measures (inlet protection, silt fence, and rock construction entrances) prior to beginning any excavation or demolition work at the site.
- Erosion control measures shown on the erosion control plan are the absolute minimum. The contractor shall install temporary earth dikes, sediment traps or basins, additional siltation fencing, and/or disk the soil parallel to the contours as deemed necessary to further control erosion. All changes shall be recorded in the SWPPP.
- All construction site entrances shall be surfaced with crushed rock across the entire width of the entrance and from the entrance to a point 50' into the construction zone.
- The toe of the silt fence shall be trenched in a minimum of 6". The trench backfill shall be compacted with a vibratory plate compactor.
- All grading operations shall be conducted in a manner to minimize the potential for site erosion. Sediment control practices must be established on all down gradient perimeters before any up gradient land disturbing activities begin.
- All exposed soil areas must be stabilized as soon as possible to limit soil erosion but in no case later than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. Temporary stockpiles without significant silt, clay or organic components (e.g., clean aggregate stockpiles, demolition concrete stockpiles, sand stockpiles) and the constructed base components of roads, parking lots and similar surfaces are exempt from this requirement.
- All storm sewer catch basins not needed for site drainage during construction shall be covered to prevent runoff from entering the storm sewer system. Catch basins necessary for site drainage during construction shall be provided with inlet protection.
- In areas where concentrated flows occur (such as swales and areas in front of storm catch basins and intakes) the erosion control facilities shall be backed by stabilization structure to protect those facilities from the concentrated flows.
- Inspect the construction site once every seven days during active construction and within 24 hours after a rainfall event greater than 0.5 inches in 24 hours. All inspections shall be recorded in the SWPPP.
- All silt fences must be repaired, replaced, or supplemented when they become nonfunctional or the sediment reaches 1/3 of the height of the fence. These repairs must be made within 24 hours of discovery, or as soon as field conditions allow access. All repairs shall be recorded in the SWPPP.
- If sediment escapes the construction site, off-site accumulations of sediment must be removed in a manner and at a frequency sufficient to minimize off-site impacts.
- All soils tracked onto pavement shall be removed daily.
- Temporary soil stockpiles must have silt fence or other effective sediment controls, and cannot be placed in surface waters, including stormwater conveyances such as curb and gutter systems, or conduits and ditches unless there is a bypass in place for the stormwater.
- Collected sediment, asphalt and concrete millings, floating debris, paper, plastic, fabric, construction and demolition debris and other wastes must be disposed of properly and must comply with Iowa DNR disposal requirements.
- Oil, gasoline, paint and any hazardous substances must be properly stored, including secondary containment, to prevent spills, leaks or other discharge. Restricted access to storage areas must be provided to prevent vandalism. Storage and disposal of hazardous waste must be in compliance with Iowa DNR regulations.
- External washing of trucks and other construction vehicles must be limited to a defined area of the site. Runoff must be contained and waste properly disposed of. No engine degreasing is allowed onsite.
- All liquid and solid wastes generated by concrete washout operations must be contained in a leak-proof containment facility or impermeable liner. The liquid and solid wastes must not contact the ground, and there must not be runoff from the concrete washout operations or areas. Liquid and solid wastes must be disposed of properly and in compliance with Iowa DNR regulations. A sign must be installed adjacent to each washout facility to inform concrete equipment operators to utilize the proper facilities.
- Upon completion of the project and stabilization of all graded areas, all temporary erosion control facilities (silt fences, hay bales, etc.) shall be removed from the site.

NO.	REVISION DESCRIPTION	DATE

COPYRIGHT COMMUNITY LIVING SOLUTIONS, LLC 2017. ALL RIGHTS RESERVED. THIS DESIGN AND THESE DRAWINGS ARE THE EXCLUSIVE PROPERTY OF COMMUNITY LIVING SOLUTIONS, LLC. NO PART OF THIS DRAWING OR ANY PART THEREOF IS TO BE REPRODUCED, COPIED, CHANGED, COPIED OR ASSIGNED TO ANY THIRD PARTY IN ANY FORM OR BY ANY MEANS, WITHOUT THE WRITTEN PERMISSION FROM COMMUNITY LIVING SOLUTIONS, LLC. THE PARTY POSSESSING THESE DRAWINGS, WHETHER IN PAPER OR ELECTRONIC FORM, SHALL BE RESPONSIBLE FOR ANY DAMAGES, LIABILITY OR COST INCLUDING ATTORNEY'S FEES AND COSTS OF DEFENSE, ARISING FROM ANY REUSE OF THESE DRAWINGS OR DATA WITHOUT THE PRIOR WRITTEN CONSENT FROM COMMUNITY LIVING SOLUTIONS, LLC.

COMMUNITY LIVING SOLUTIONS
 2801 E. Enterprise Avenue
 Suite 202 | Appleton, WI 54913
 P 920-969-9344 | F 920-969-9345
 communitylivingsolutions.com
 Creating, Transforming and Sustaining Senior Living Communities.

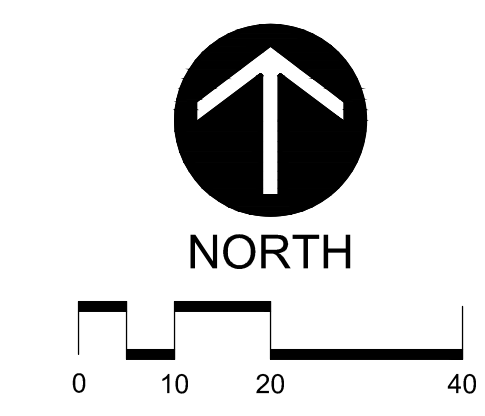
BUILDING ADDITION AND REMODEL FOR:
EASTERN STAR MASONIC HOME
 BOONE, IOWA

GRADING AND EROSION CONTROL PLAN

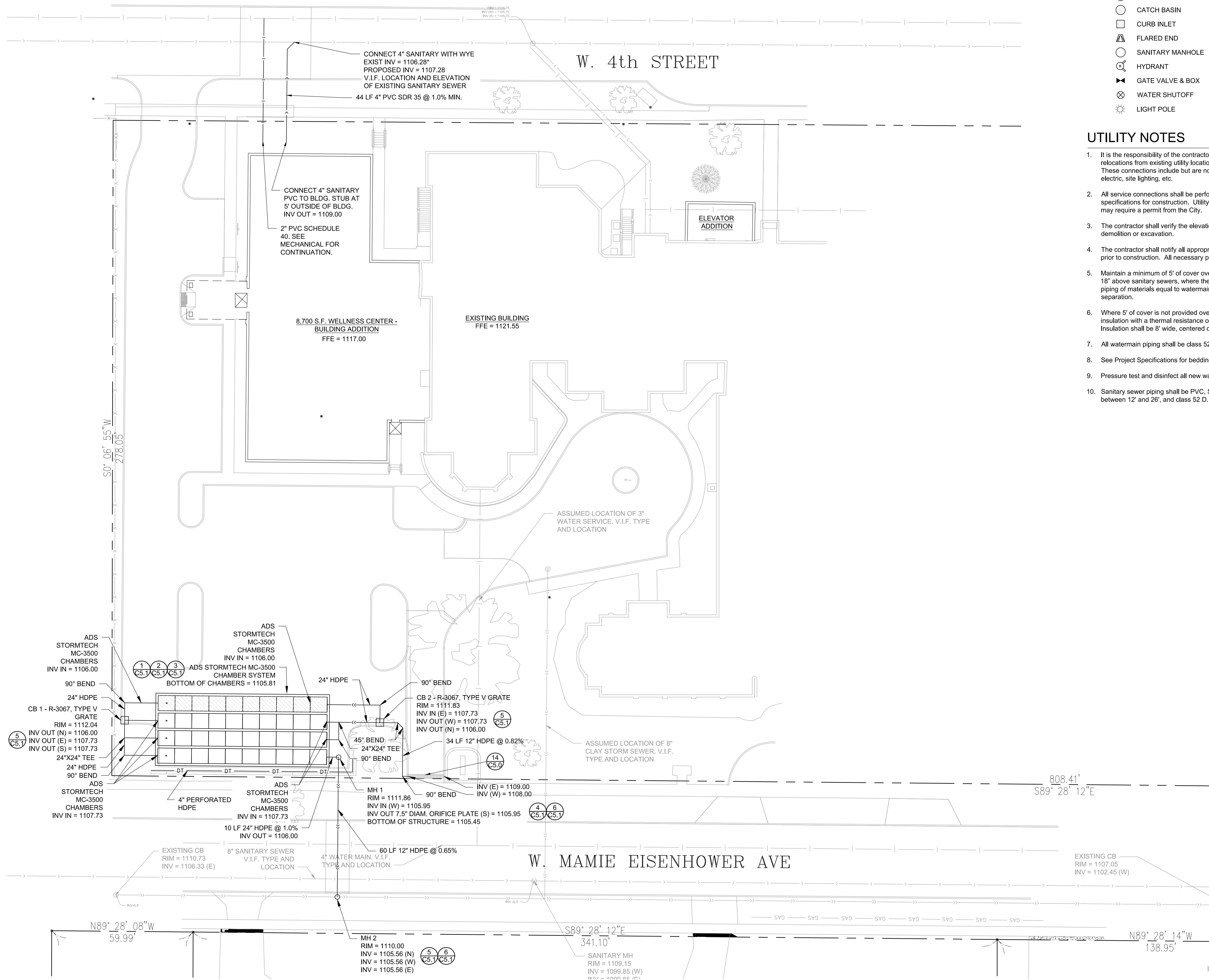
PROJECT 17-110

DATE 6-15-18

SHEET C3.0



Larson Engineering, Inc.
 1001 Office Park Rd, Suite 120
 West Des Moines, IA 50265
 515.225.4377
 www.larsonengr.com



LEGEND

○	STORM MANHOLE	— CTV —	CABLE UNDERGROUND LINE
○	CATCH BASIN	— OE —	ELECTRIC OVERHEAD LINE
□	CURB INLET	— UE —	ELECTRIC UNDERGROUND LINE
⚠	FLARED END	— FO —	FIBER OPTIC UNDERGROUND LINE
○	SANITARY MANHOLE	— G —	NATURAL GAS UNDERGROUND LINE
⊕	HYDRANT	— S —	SANITARY SEWER PIPE
⊕	GATE VALVE & BOX	— T —	STORM SEWER PIPE
⊕	WATER SHUTOFF	— W —	TELEPHONE UNDERGROUND LINE
☀	LIGHT POLE	— W —	WATERMAIN PIPE
		— D —	DRAINTILE PIPE

UTILITY NOTES

- It is the responsibility of the contractor to perform or coordinate all necessary utility connections and relocations from existing utility locations to the proposed building, as well as to all onsite amenities. These connections include but are not limited to water, sanitary sewer, cable TV, telephone, gas, electric, site lighting, etc.
- All service connections shall be performed in accordance with state and local standard specifications for construction. Utility connections (sanitary sewer, watermain, and storm sewer) may require a permit from the City.
- The contractor shall verify the elevations at proposed connections to existing utilities prior to any demolition or excavation.
- The contractor shall notify all appropriate engineering departments and utility companies 72 hours prior to construction. All necessary precautions shall be made to avoid damage to existing utilities.
- Maintain a minimum of 5' of cover over all water lines and sanitary sewer lines. Install water lines 18" above sanitary sewers, where the sanitary sewer crosses over the water line, install sewer piping of materials equal to watermain standards for 9 feet on both sides and maintain 18" of separation.
- Where 5' of cover is not provided over sanitary sewer and water lines, install 2" rigid polystyrene insulation with a thermal resistance of at least 5 and a compressive strength of at least 25 psi. Insulation shall be 8" wide, centered over pipe with 6" sand cushion between pipe and insulation.
- All watermain piping shall be class 52 ductile iron pipe unless noted otherwise.
- See Project Specifications for bedding requirements.
- Pressure test and disinfect all new watermains in accordance with state and local requirements.
- Sanitary sewer piping shall be PVC, SDR-35 for depths less than 12', PVC SDR-26 for depths between 12' and 26', and class 52 D.I.P. for depths of 26' or more.

NO.	DESCRIPTION	DATE
-----	-------------	------

COPYRIGHT COMMUNITY LIVING SOLUTIONS, LLC 2017. ALL RIGHTS RESERVED. THIS DESIGN AND THESE DRAWINGS ARE THE EXCLUSIVE PROPERTY OF COMMUNITY LIVING SOLUTIONS, LLC. NO PART OF THESE DRAWINGS, IN WHOLE OR IN PART, ARE TO BE REPRODUCED, COPIED, CHANGED, COPIED OR ASSIGNED TO ANY THIRD PARTY IN ANY FORM OR BY ANY MEANS, WITHOUT THE WRITTEN PERMISSION FROM COMMUNITY LIVING SOLUTIONS, LLC. THE PARTY POSSESSING THESE DRAWINGS, WHETHER IN PAPER OR ELECTRONIC FORM, SHALL BE RESPONSIBLE FOR ANY DAMAGES, LIABILITY OR COST INCLUDING ATTORNEY'S FEES AND COSTS OF DEFENSE, ARISING FROM ANY REUSE OF THESE DRAWINGS OR DATA WITHOUT THE PRIOR WRITTEN CONSENT FROM COMMUNITY LIVING SOLUTIONS, LLC.

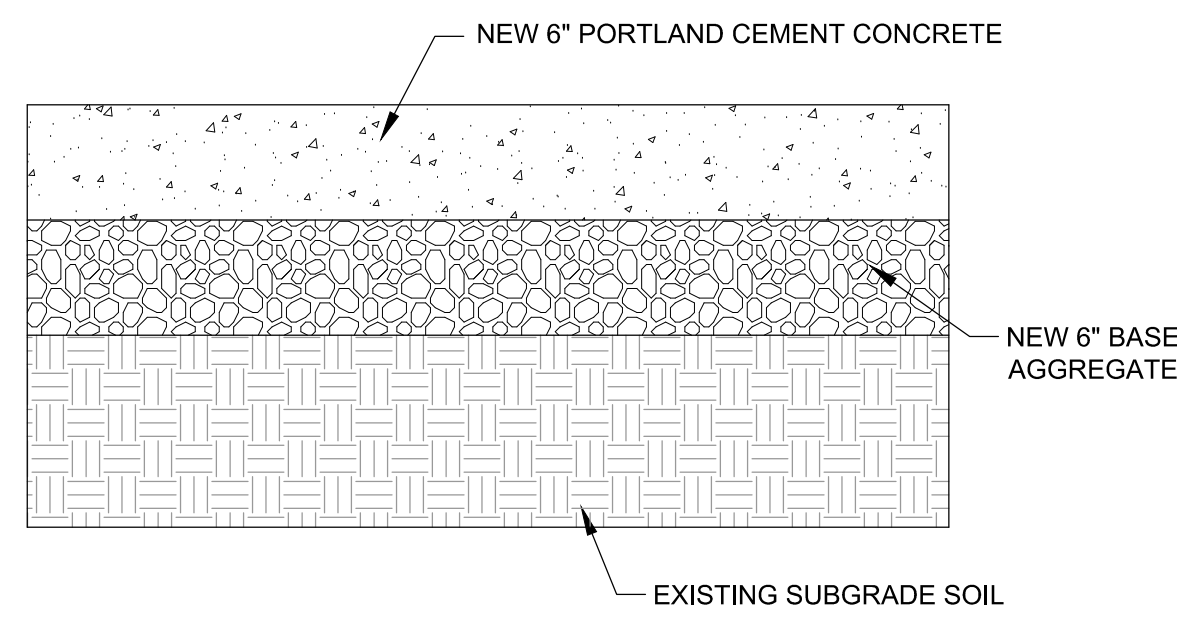
COMMUNITY LIVING SOLUTIONS
 2801 E. Enterprise Avenue
 Suite 202 | Appleton, WI 54913
 P 920-969-9344 | F 920-969-9345
 communitylivingsolutions.com
 Creating, Transforming and Sustaining Senior Living Communities.

BUILDING ADDITION AND REMODEL FOR:
EASTERN STAR MASONIC HOME
 BOONE, IOWA

UTILITY PLAN
PROJECT 17-110
DATE 6-15-18
SHEET C4.0


 NORTH

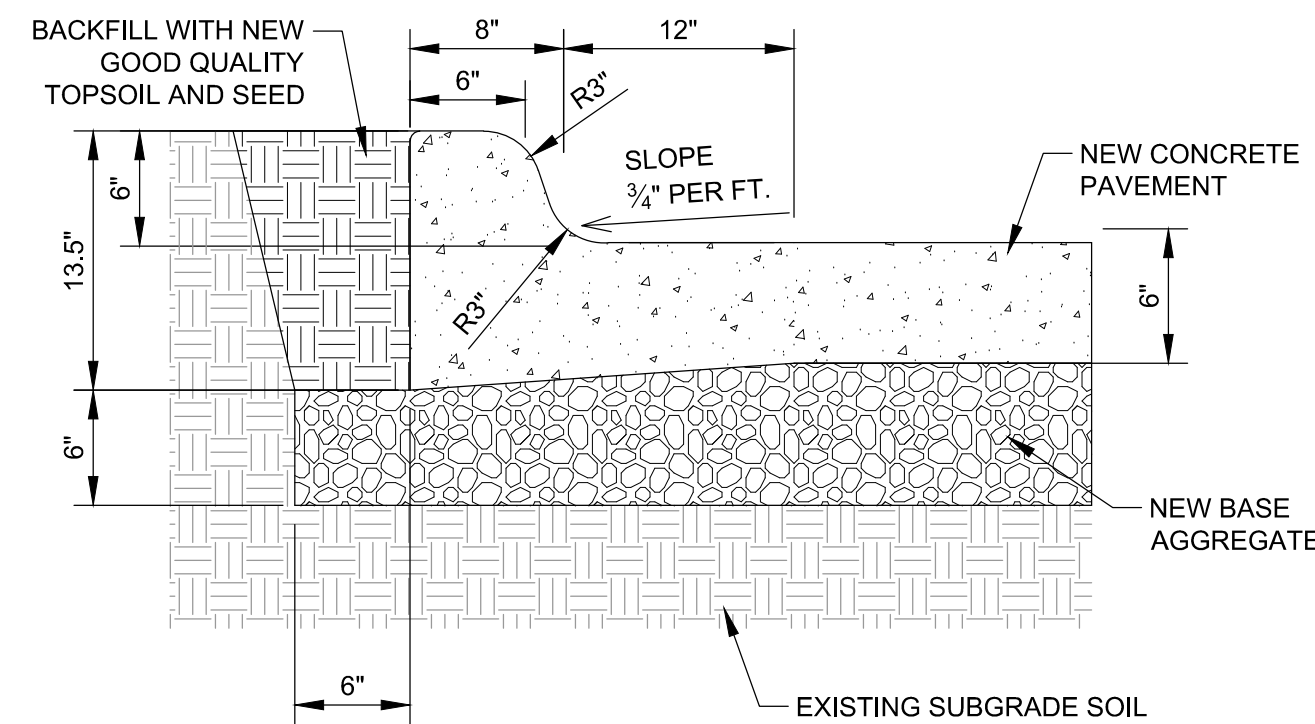
Larson Engineering, Inc.
 1001 Office Park Rd, Suite 120
 West Des Moines, IA 50265
 515.225.4377
 www.larsonengr.com



MEDIUM-DUTY CONCRETE CONSTRUCTION DETAIL

1
C5.0

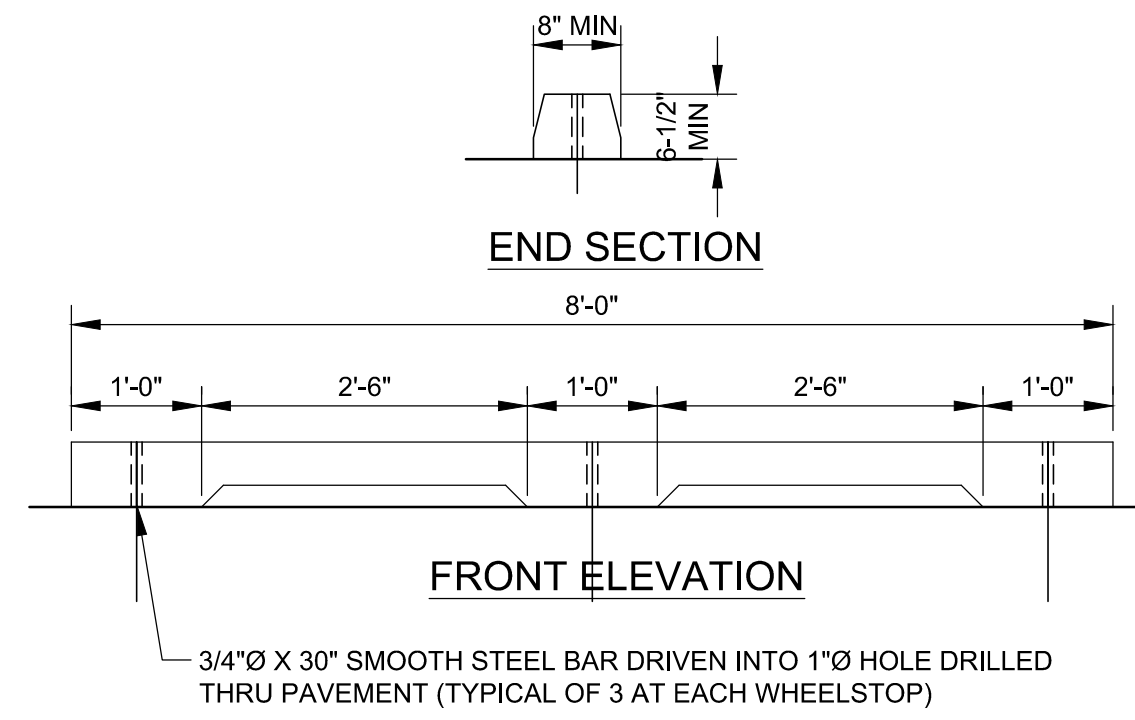
NOT TO SCALE



B612 CONCRETE CURB & GUTTER DETAIL

5
C5.0

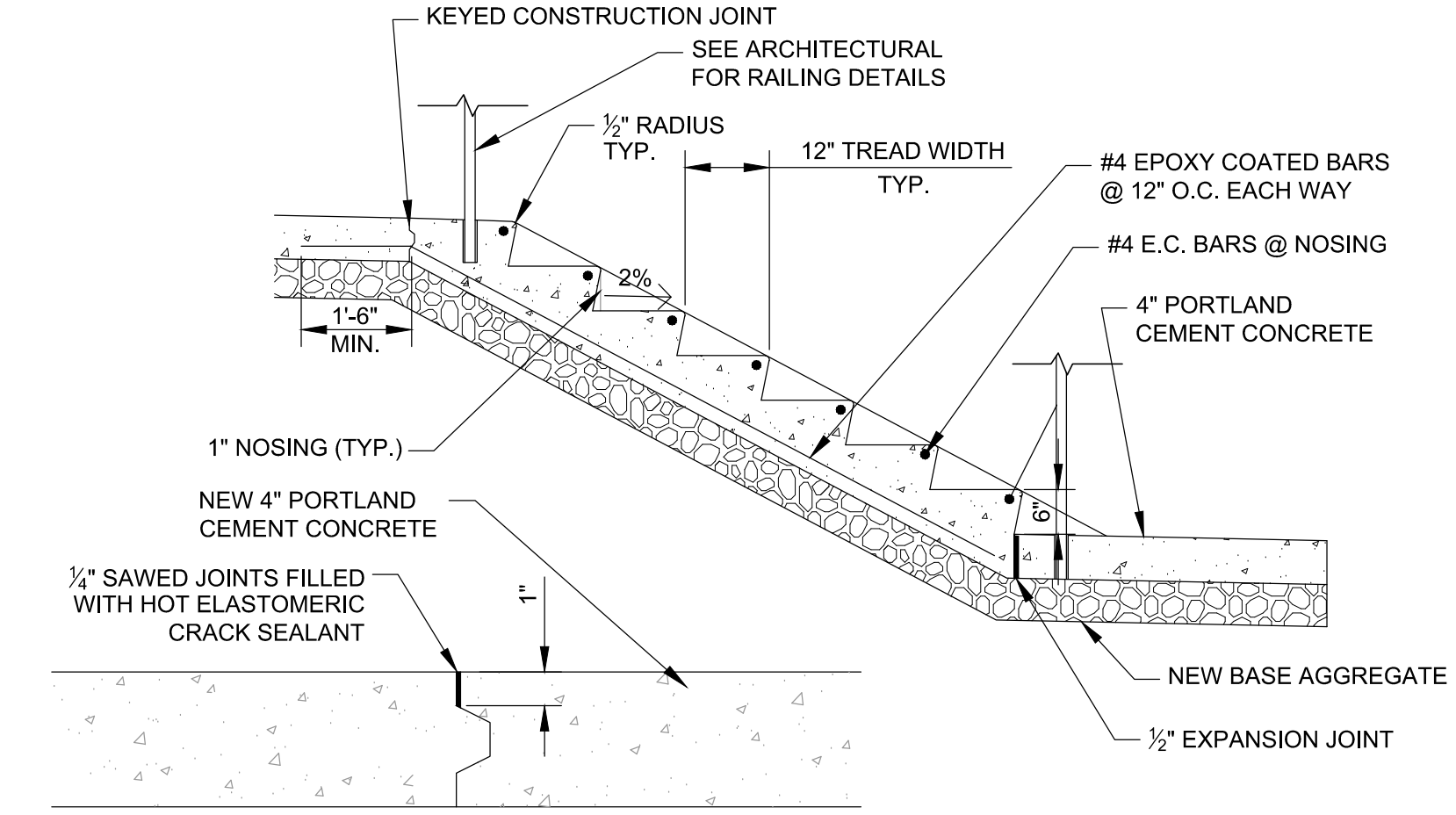
NOT TO SCALE



CONCRETE WHEELSTOP

9
C5.0

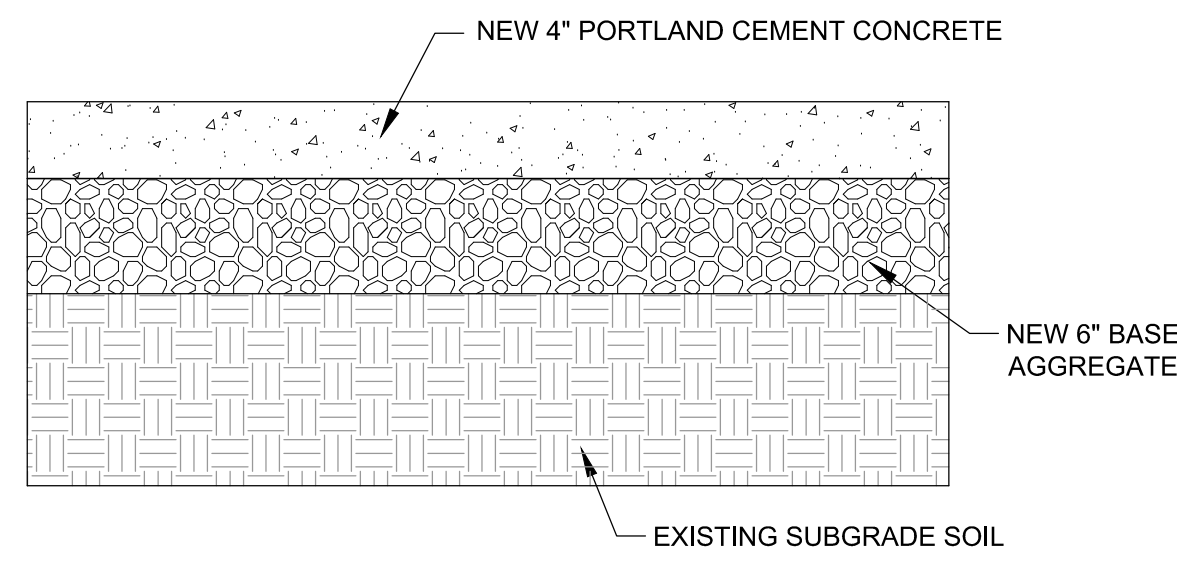
NOT TO SCALE



CONCRETE STAIR SECTION DETAIL

12
C5.0

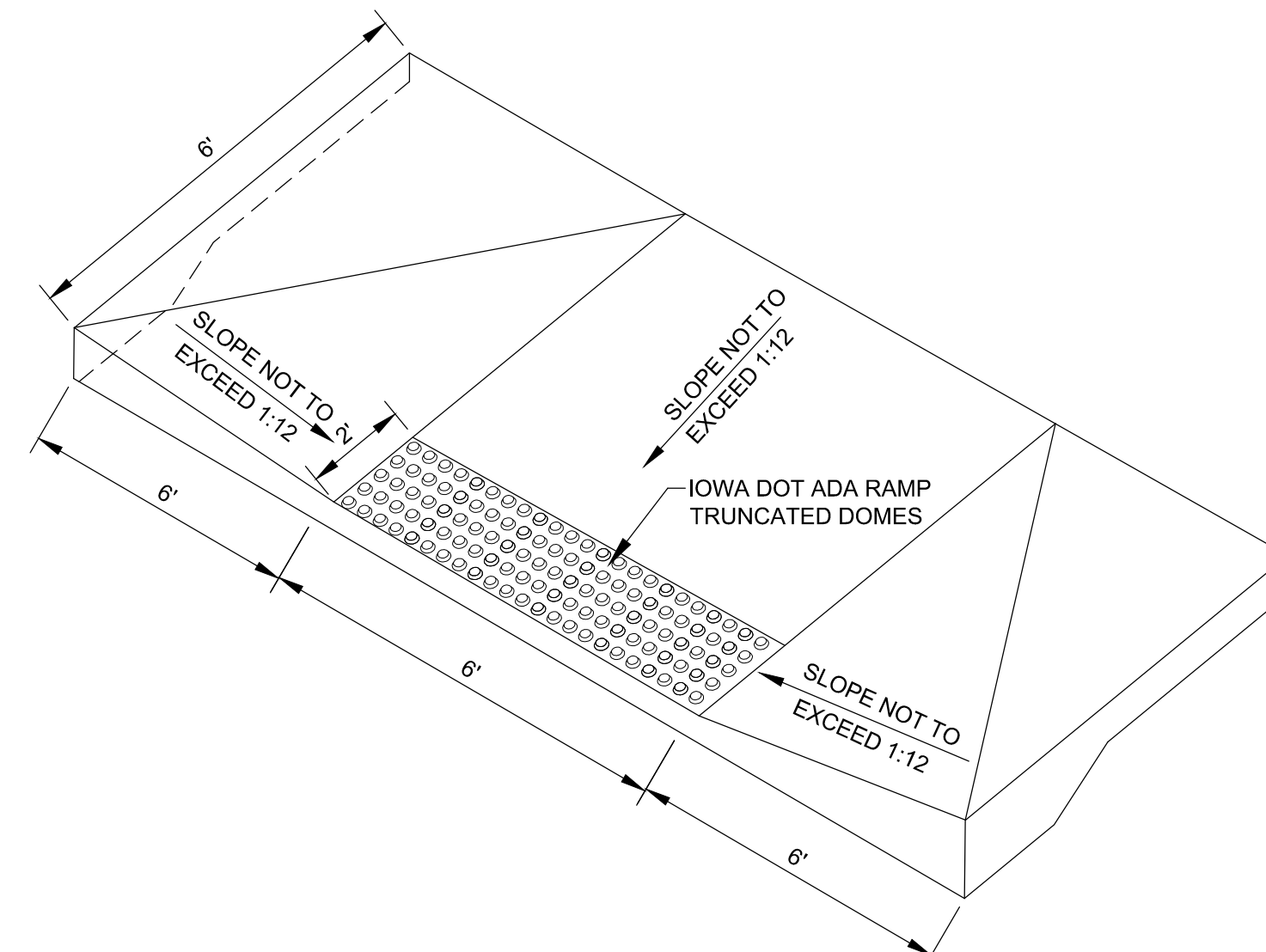
NOT TO SCALE



SIDEWALK CONSTRUCTION DETAIL

2
C5.0

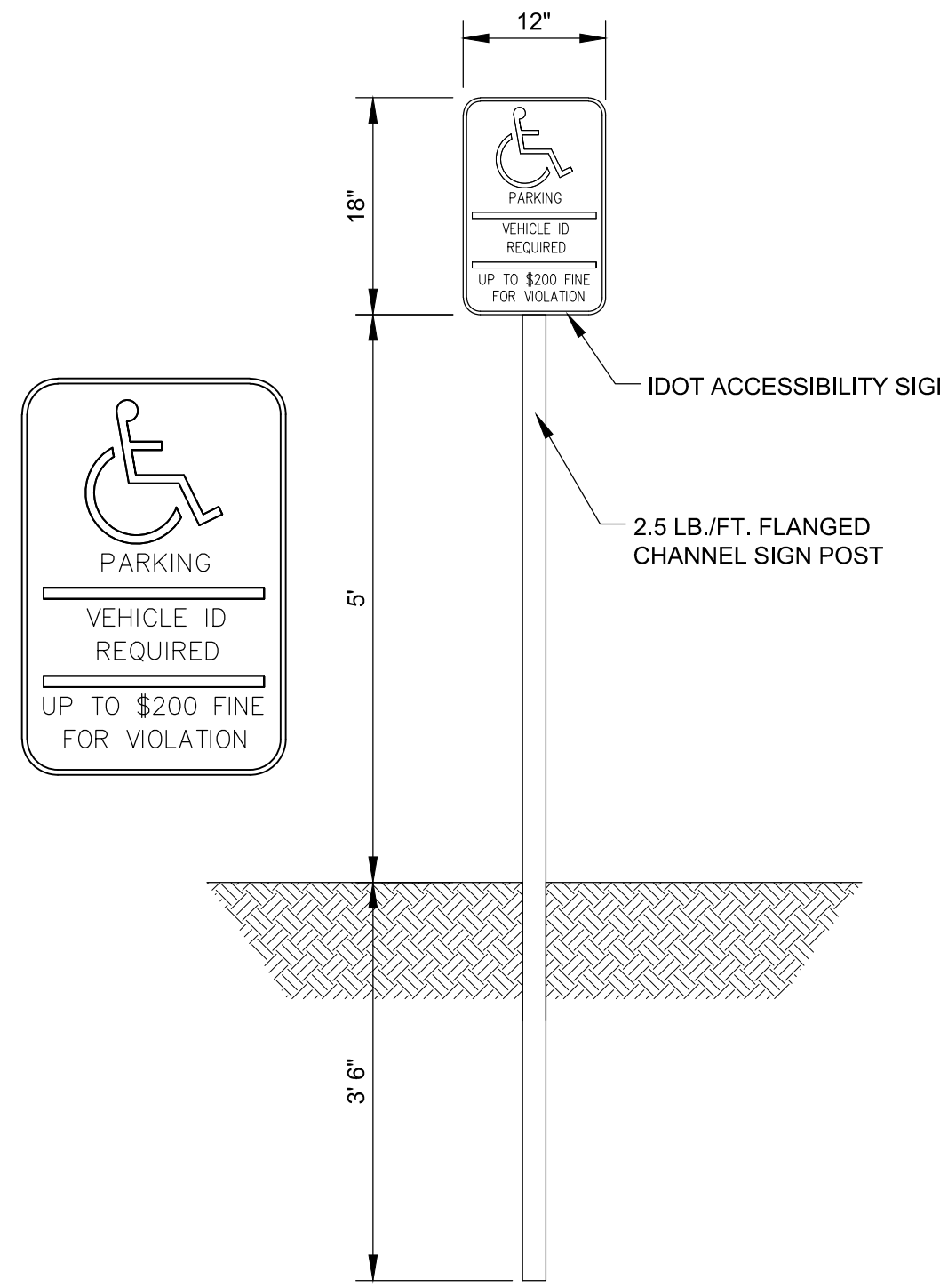
NOT TO SCALE



ACCESSIBLE RAMP DETAIL WITH TRUNCATED DOMES

6
C5.0

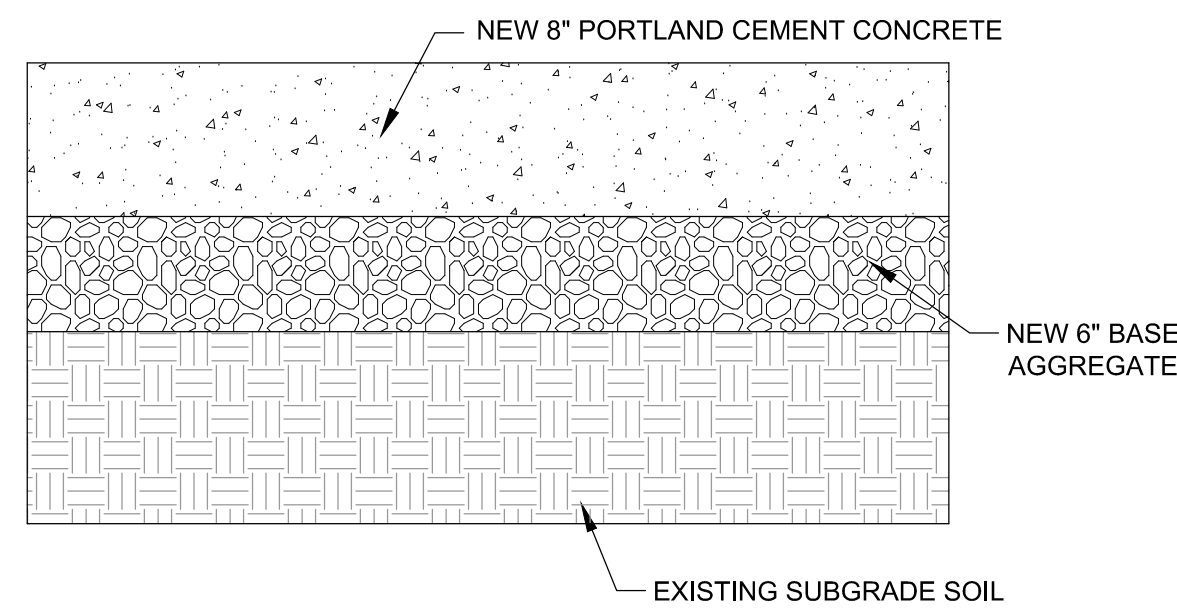
NOT TO SCALE



ACCESSIBLE PARKING SIGN DETAIL

10
C5.0

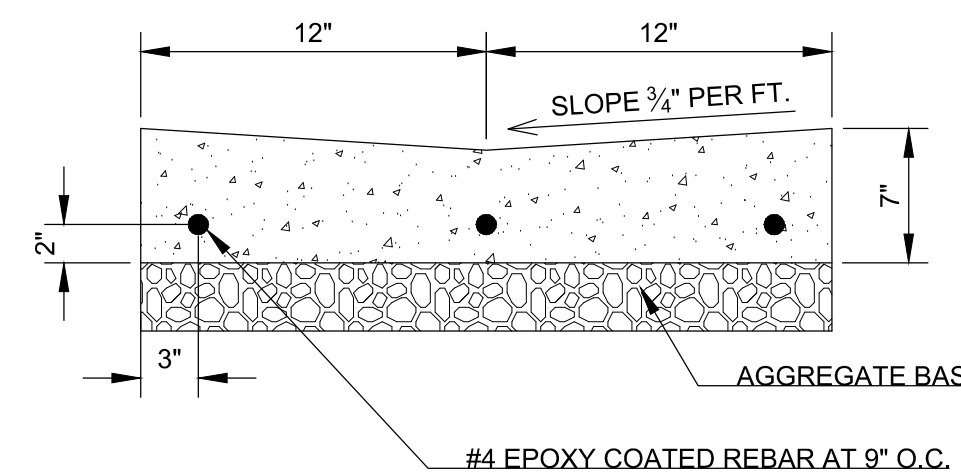
NOT TO SCALE



HEAVY-DUTY CONCRETE CONSTRUCTION DETAIL

3
C5.0

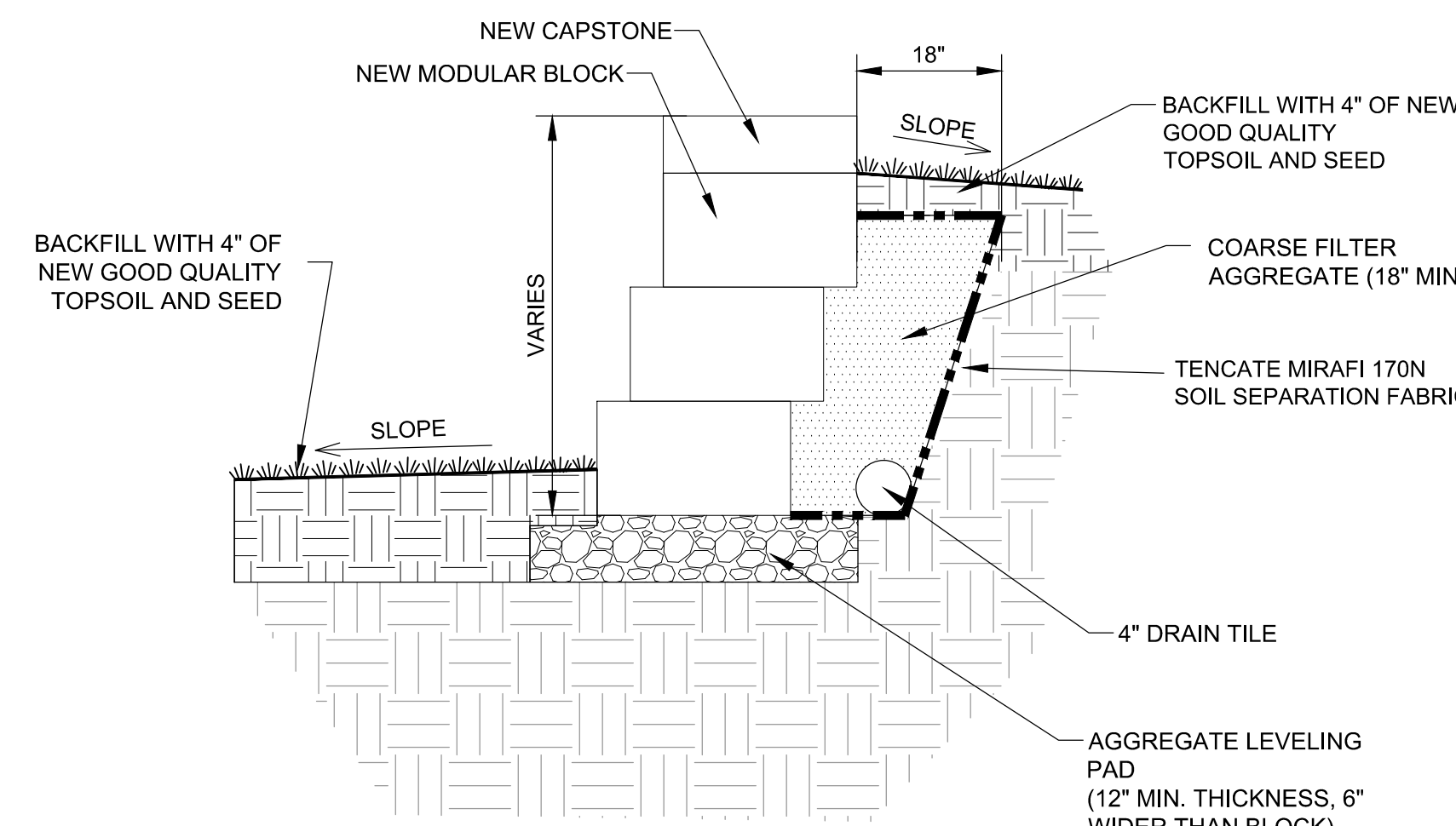
NOT TO SCALE



VALLEY GUTTER DETAIL

7
C5.0

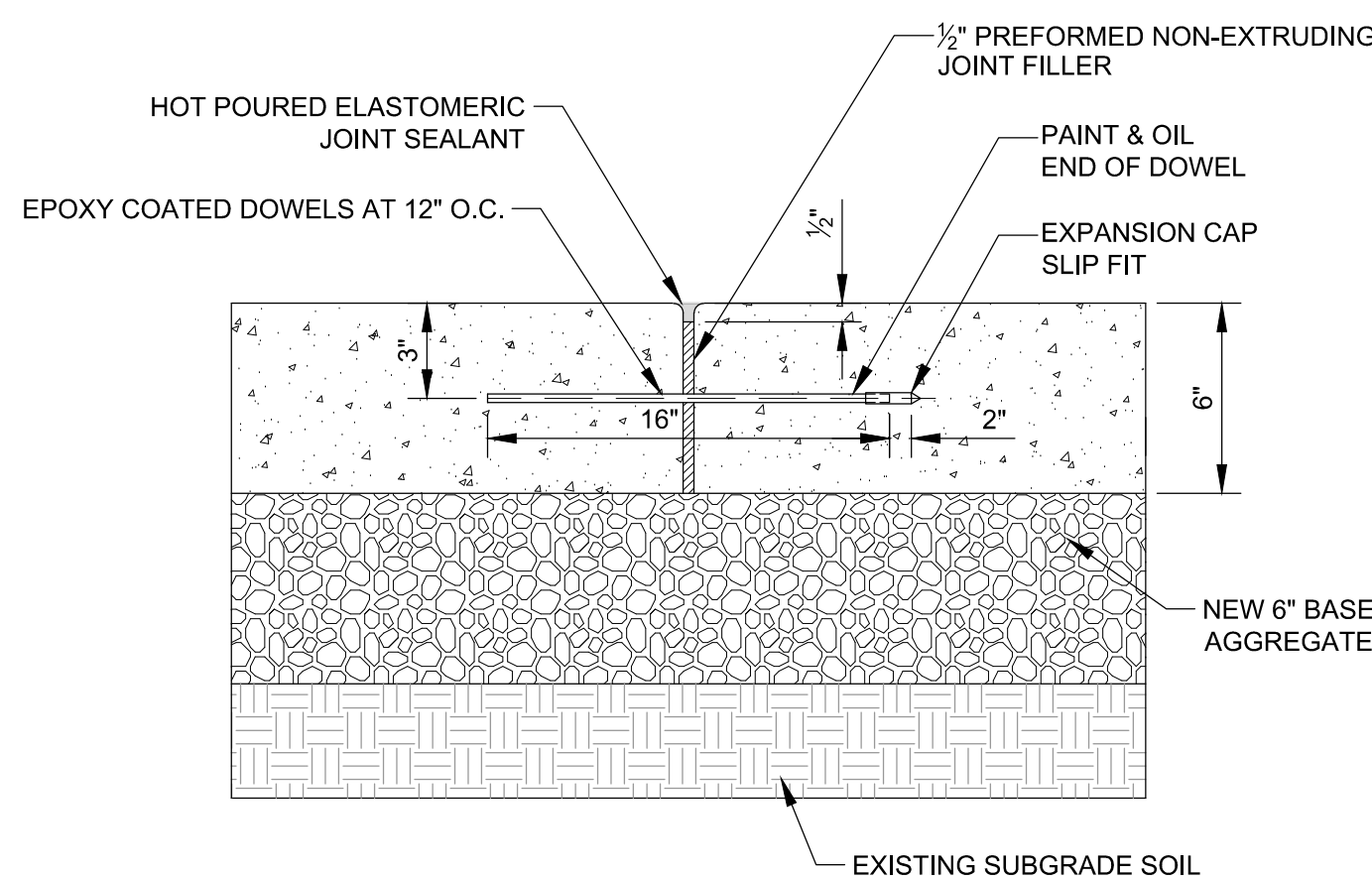
NOT TO SCALE



RETAINING WALL DETAIL

11
C5.0

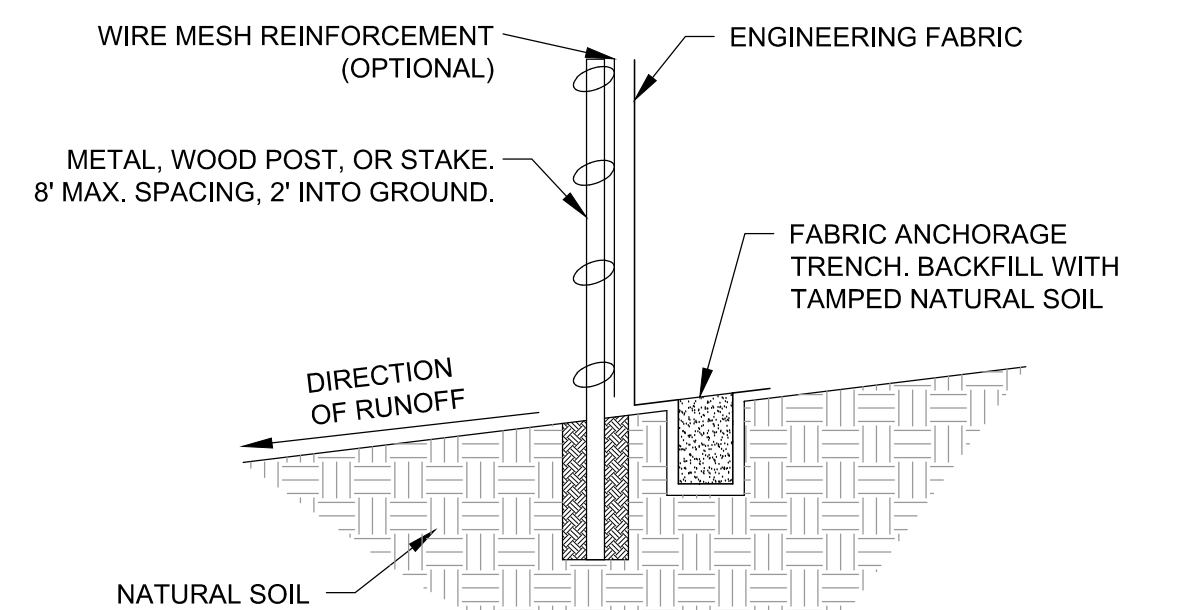
NOT TO SCALE



DOWELED EXPANSION JOINT

4
C5.0

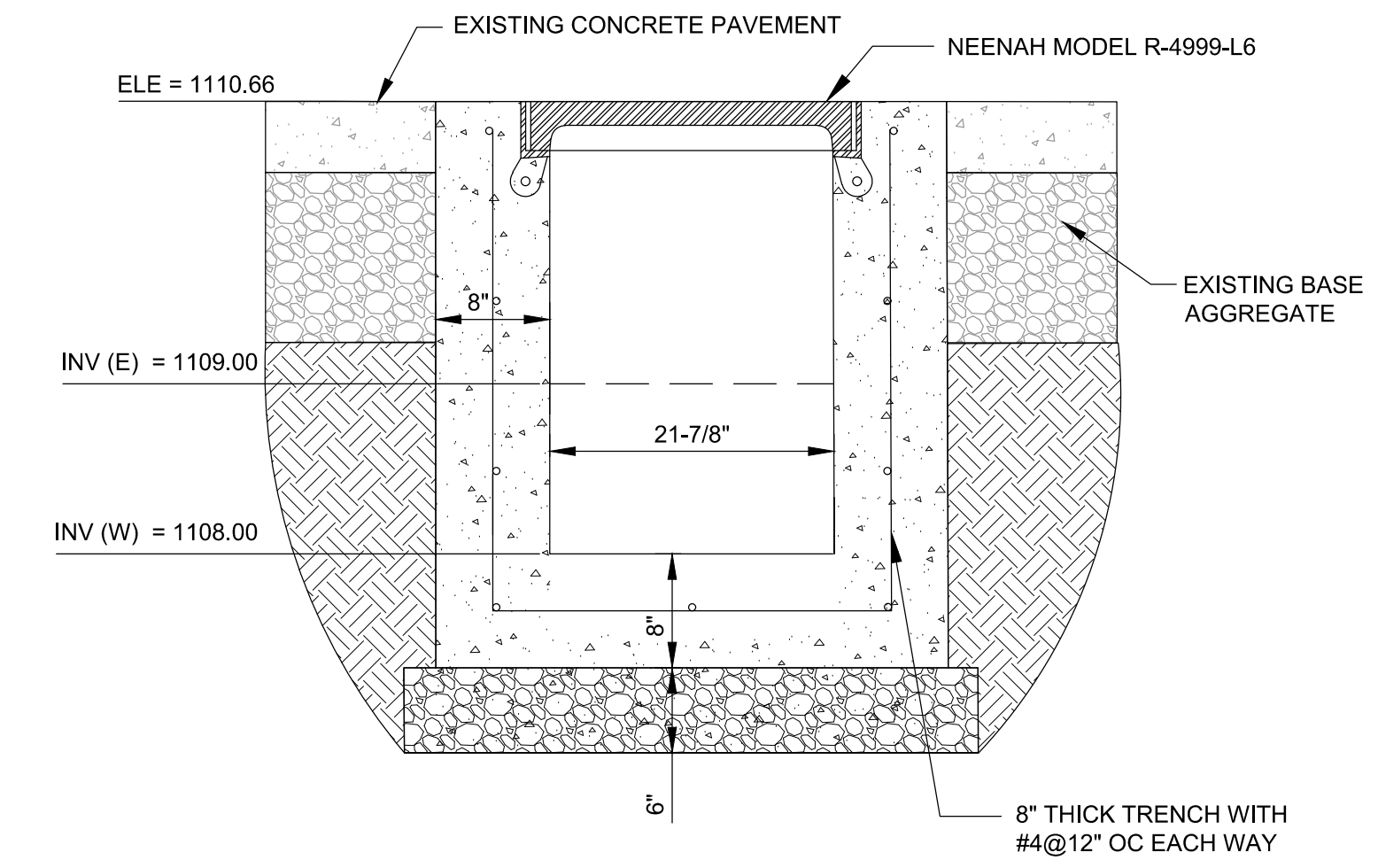
NOT TO SCALE



SILT FENCE INSTALLATION DETAIL

8
C5.0

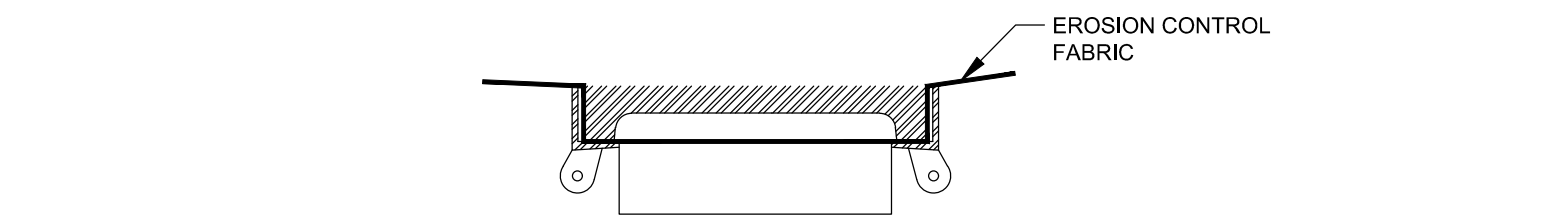
NOT TO SCALE



TRENCH DRAIN DETAIL

14
C5.0

NOT TO SCALE



TRENCH DRAIN EROSION CONTROL INSTALLATION DETAIL

15
C5.0

NOT TO SCALE

REVISION NO.	DESCRIPTION	DATE

COPYRIGHT COMMUNITY LIVING SOLUTIONS, LLC. 2017. ALL RIGHTS RESERVED. THIS DESIGN AND THESE DRAWINGS ARE THE EXCLUSIVE PROPERTY OF COMMUNITY LIVING SOLUTIONS, LLC. NO PART OF THESE DRAWINGS, IN WHOLE OR IN PART, ARE TO BE REPRODUCED, CHANGED, COPIED OR ASSIGNED TO ANY THIRD PARTY IN ANY FORM OR BY ANY MEANS, WITHOUT THE WRITTEN PERMISSION FROM COMMUNITY LIVING SOLUTIONS, LLC. THE PARTY POSSESSING THESE DRAWINGS, WHETHER IN PAPER OR ELECTRONIC FORM, AGREES TO HOLD COMMUNITY LIVING SOLUTIONS, LLC HARMLESS FROM ANY DAMAGES, LIABILITY OR COST INCLUDING ATTORNEY'S FEES AND COSTS OF DEFENSE, ARISING FROM ANY REUSE OF THESE DRAWINGS OR DATA WITHOUT THE PRIOR WRITTEN CONSENT FROM COMMUNITY LIVING SOLUTIONS, LLC.

COMMUNITY LIVING SOLUTIONS
2801 E. Enterprise Avenue
Suite 202 | Appleton, WI 54913
P 920-969-9344 | F 920-969-9345
communitylivingsolutions.com
Creating, Transforming and Sustaining Senior Living Communities.

BUILDING ADDITION AND REMODEL FOR:
EASTERN STAR MASONIC HOME
BOONE, IOWA

DETAILS

PROJECT
17-110

DATE
6-15-18

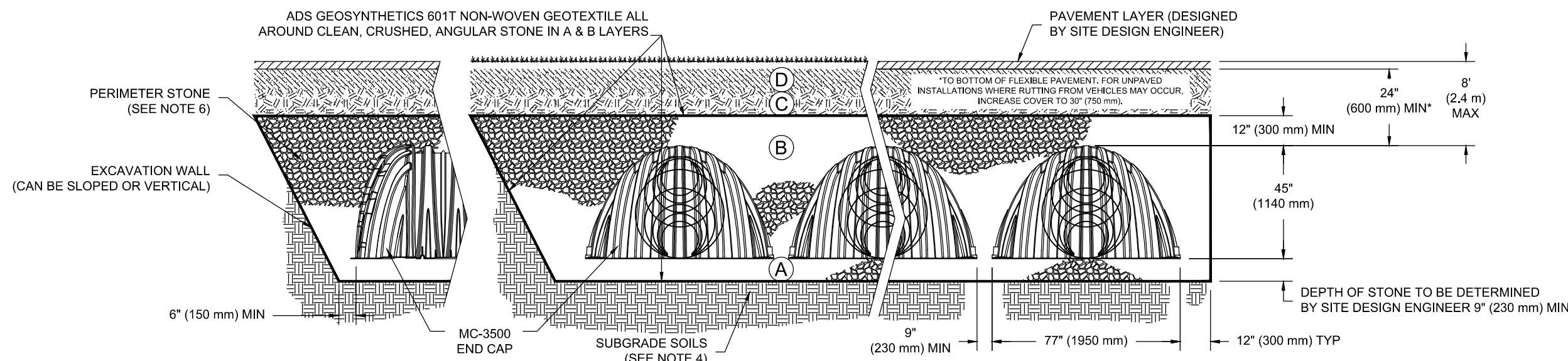
SHEET
C5.0

Larson Engineering, Inc.
1001 Office Park Rd, Suite 120
West Des Moines, IA 50265
515.225.4377
www.larsonengr.com

ACCEPTABLE FILL MATERIALS: STORMTECH MC-3500 CHAMBER SYSTEMS

MATERIAL LOCATION	DESCRIPTION	AASHTO MATERIAL CLASSIFICATIONS	COMPACTION / DENSITY REQUIREMENT
D	FINAL FILL: FILL MATERIAL FOR LAYER 'D' STARTS FROM THE TOP OF THE 'C' LAYER TO THE BOTTOM OF FLEXIBLE PAVEMENT OR UNPAVED FINISHED GRADE ABOVE. NOTE THAT PAVEMENT SUBBASE MAY BE PART OF THE 'D' LAYER	N/A	PREPARE PER SITE DESIGN ENGINEER'S PLANS. PAVED INSTALLATIONS MAY HAVE STRINGENT MATERIAL AND PREPARATION REQUIREMENTS.
C	INITIAL FILL: FILL MATERIAL FOR LAYER 'C' STARTS FROM THE TOP OF THE EMBEDMENT STONE ('B' LAYER) TO 24" (600 mm) ABOVE THE TOP OF THE CHAMBER. NOTE THAT PAVEMENT SUBBASE MAY BE A PART OF THE 'C' LAYER.	AASHTO M145 ¹ A-1, A-2, A-3 OR AASHTO M43 ¹ 3, 357, 4, 467, 5, 56, 57, 6, 67, 68, 7, 78, 8, 89, 9, 10	BEGIN COMPACTIONS AFTER 24" (600 mm) OF MATERIAL OVER THE CHAMBERS IS REACHED. COMPACT ADDITIONAL LAYERS IN 12" (300 mm) MAX LIFTS TO A MIN. 95% PROCTOR DENSITY FOR WELL GRADED MATERIAL AND 95% RELATIVE DENSITY FOR PROCESSED AGGREGATE MATERIALS.
B	EMBEDMENT STONE: FILL SURROUNDING THE CHAMBERS FROM THE FOUNDATION STONE ('A' LAYER) TO THE 'C' LAYER ABOVE.	AASHTO M43 ¹ 3, 4	NO COMPACTION REQUIRED.
A	FOUNDATION STONE: FILL BELOW CHAMBERS FROM THE SUBGRADE UP TO THE FOOT (BOTTOM) OF THE CHAMBER.	AASHTO M43 ¹ 3, 4	PLATE COMPACT OR ROLL TO ACHIEVE A FLAT SURFACE. *3

- PLEASE NOTE:
- THE LISTED AASHTO DESIGNATIONS ARE FOR GRADATIONS ONLY. THE STONE MUST ALSO BE CLEAN, CRUSHED, ANGULAR. FOR EXAMPLE, A SPECIFICATION FOR #4 STONE WOULD STATE: "CLEAN, CRUSHED, ANGULAR NO. 4 (AASHTO M43) STONE"
 - STORMTECH COMPACTION REQUIREMENTS ARE MET FOR 'A' LOCATION MATERIALS WHEN PLACED AND COMPACTED IN 9" (230 mm) (MAX) LIFTS USING TWO FULL COVERS WITH A VIBRATORY COMPACTOR.
 - WHERE INFILTRATION SURFACES MAY BE COMPROMISED BY COMPACTION, FOR STANDARD DESIGN LOAD CONDITIONS, A FLAT SURFACE MAY BE ACHIEVED BY RAKING OR DRAGGING WITHOUT COMPACTION EQUIPMENT. FOR SPECIAL LOAD DESIGNS, CONTACT STORMTECH FOR COMPACTION REQUIREMENTS.



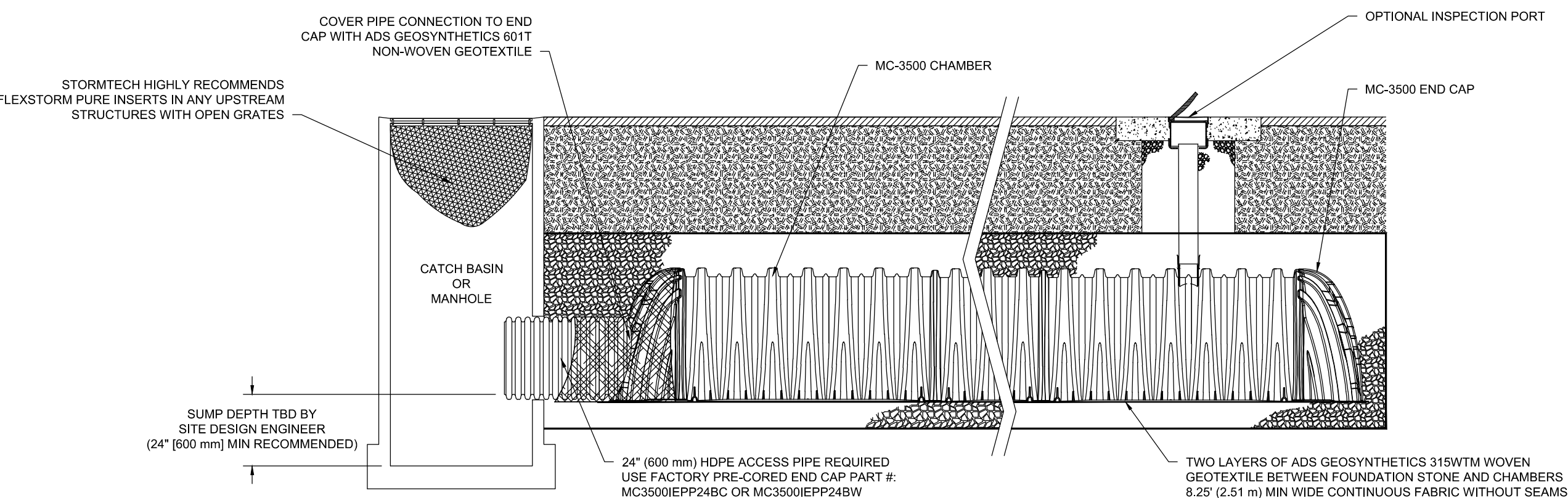
*FOR COVER DEPTHS GREATER THAN 8.0' (2.4 m) PLEASE CONTACT STORMTECH

NOTES:

- MC-3500 CHAMBERS SHALL CONFORM TO THE REQUIREMENTS OF ASTM F2418 "STANDARD SPECIFICATION FOR POLYPROPYLENE (PP) CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
- MC-3500 CHAMBERS SHALL BE DESIGNED IN ACCORDANCE WITH ASTM F2787 "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
- "ACCEPTABLE FILL MATERIALS" TABLE ABOVE PROVIDES MATERIAL LOCATIONS, DESCRIPTIONS, GRADATIONS, AND COMPACTION REQUIREMENTS FOR FOUNDATION, EMBEDMENT, AND FILL MATERIALS.
- THE SITE DESIGN ENGINEER IS RESPONSIBLE FOR ASSESSING THE BEARING RESISTANCE (ALLOWABLE BEARING CAPACITY) OF THE SUBGRADE SOILS AND THE DEPTH OF FOUNDATION STONE WITH CONSIDERATION FOR THE RANGE OF EXPECTED SOIL MOISTURE CONDITIONS. PERIMETER STONE MUST BE EXTENDED HORIZONTALLY TO THE EXCAVATION WALL FOR BOTH VERTICAL AND SLOPED EXCAVATION WALLS.
- ONCE LAYER 'C' IS PLACED, ANY SOIL/MATERIAL CAN BE PLACED IN LAYER 'D' UP TO THE FINISHED GRADE. MOST PAVEMENT SUBBASE SOILS CAN BE USED TO REPLACE THE MATERIAL REQUIREMENTS OF LAYER 'C' OR 'D' AT THE SITE DESIGN ENGINEER'S DISCRETION.

MC-3500 STANDARD CROSS SECTION DETAIL

1 C5.1 NOT TO SCALE



MC-3500 ISOLATOR ROW DETAIL

NTS

INSPECTION & MAINTENANCE

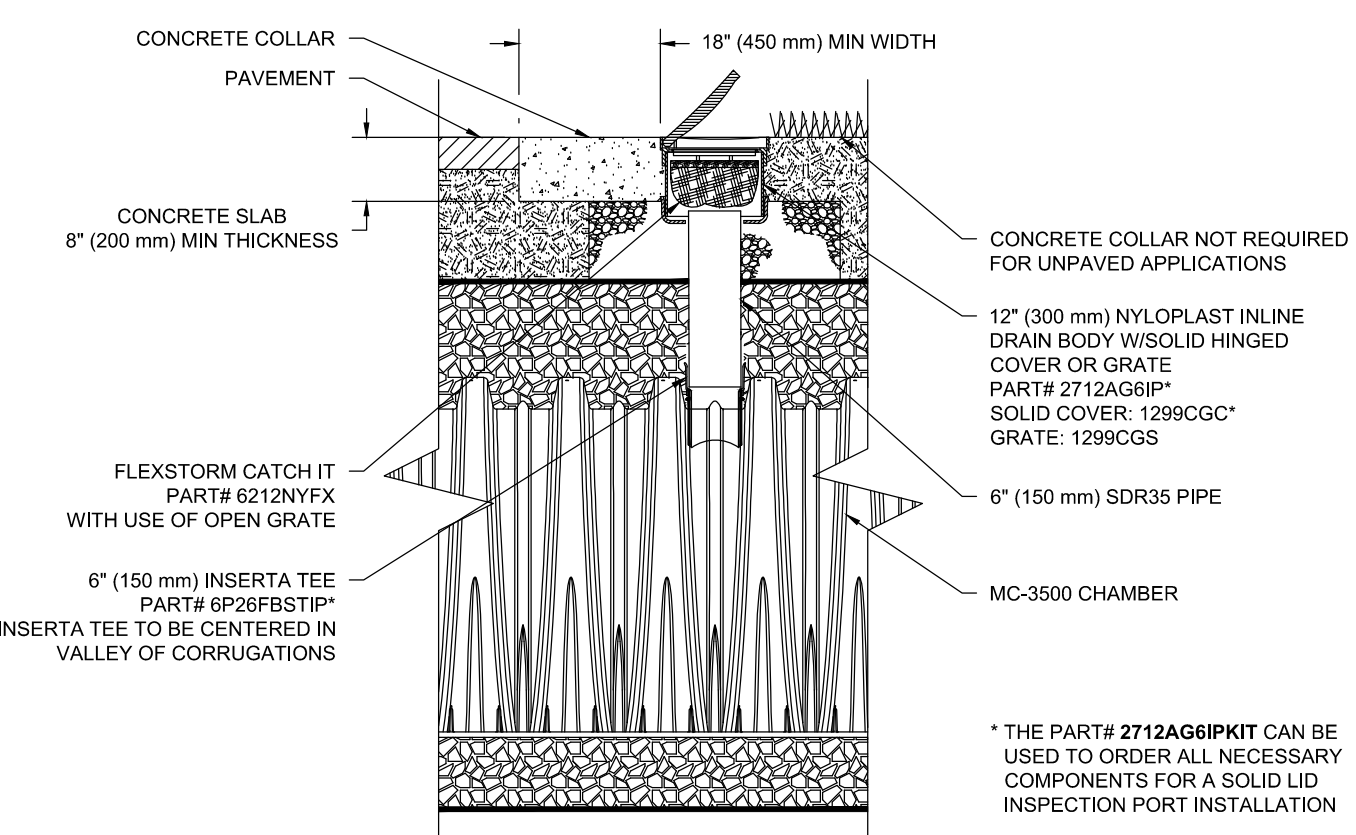
- STEP 1) INSPECT ISOLATOR ROW FOR SEDIMENT
- INSPECTION PORTS (IF PRESENT)
 - REMOVE/OPEN LID ON NYLOPLAST INLINE DRAIN
 - REMOVE AND CLEAN FLEXSTORM FILTER IF INSTALLED
 - USING A FLASHLIGHT AND STADIA ROD, MEASURE DEPTH OF SEDIMENT AND RECORD ON MAINTENANCE LOG
 - LOWER A CAMERA INTO ISOLATOR ROW FOR VISUAL INSPECTION OF SEDIMENT LEVELS (OPTIONAL)
 - IF SEDIMENT IS AT, OR ABOVE, 3" (80 mm) PROCEED TO STEP 2. IF NOT, PROCEED TO STEP 3.
 - ALL ISOLATOR ROWS
 - REMOVE COVER FROM STRUCTURE AT UPSTREAM END OF ISOLATOR ROW
 - USING A FLASHLIGHT, INSPECT DOWN THE ISOLATOR ROW THROUGH OUTLET PIPE
 - MIRRORS OR POLES OR CAMERAS MAY BE USED TO AVOID A CONFINED SPACE ENTRY
 - FOLLOW OSHA REGULATIONS FOR CONFINED SPACE ENTRY IF ENTERING MANHOLE
 - IF SEDIMENT IS AT, OR ABOVE, 3" (80 mm) PROCEED TO STEP 2. IF NOT, PROCEED TO STEP 3.
- STEP 2) CLEAN OUT ISOLATOR ROW USING THE JETVAC PROCESS
- A FIXED CULVERT CLEANING NOZZLE WITH REAR FACING SPREAD OF 45" (1.1 m) OR MORE IS PREFERRED
 - APPLY MULTIPLE PASSES OF JETVAC UNTIL BACKFLUSH WATER IS CLEAN
 - VACUUM STRUCTURE SUMP AS REQUIRED
- STEP 3) REPLACE ALL COVERS, GRATES, FILTERS, AND LIDS. RECORD OBSERVATIONS AND ACTIONS.
- STEP 4) INSPECT AND CLEAN BASINS AND MANHOLES UPSTREAM OF THE STORMTECH SYSTEM.

NOTES

- INSPECT EVERY 6 MONTHS DURING THE FIRST YEAR OF OPERATION. ADJUST THE INSPECTION INTERVAL BASED ON PREVIOUS OBSERVATIONS OF SEDIMENT ACCUMULATION AND HIGH WATER ELEVATIONS.
- CONDUCT JETTING AND VACTORING ANNUALLY OR WHEN INSPECTION SHOWS THAT MAINTENANCE IS NECESSARY.

MC-3500 ISOLATOR ROW DETAIL

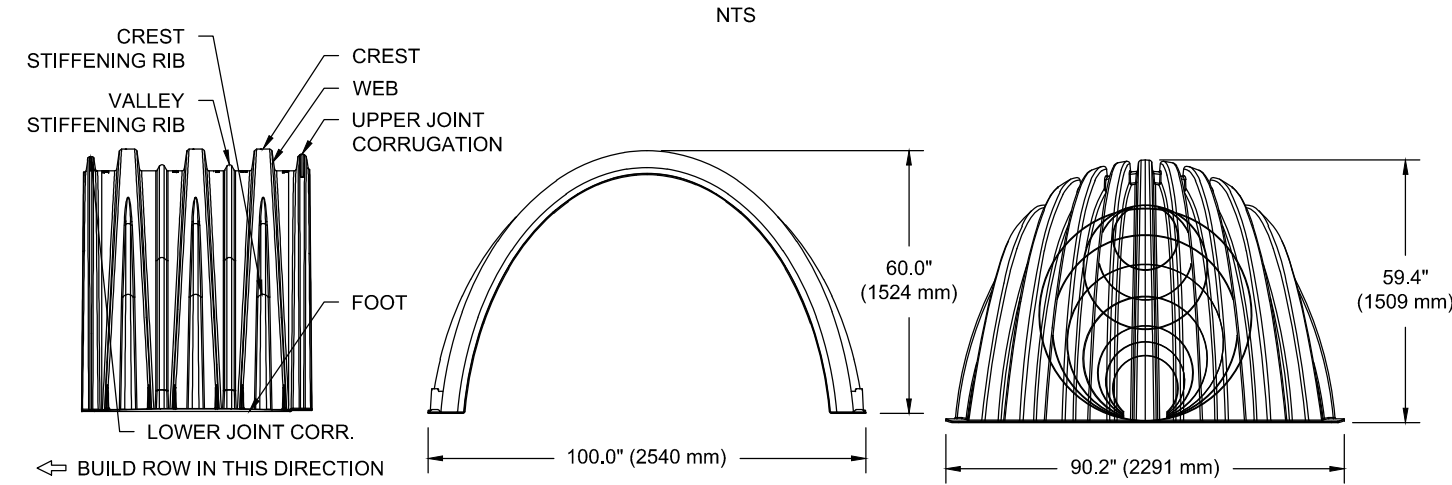
2 C5.1 NOT TO SCALE



MC-3500 6" INSPECTION PORT DETAIL

NTS

MC-4500 TECHNICAL SPECIFICATION



NOMINAL CHAMBER SPECIFICATIONS

SIZE (W X H X INSTALLED LENGTH)	100.0" X 60.0" X 48.3" (2540 mm X 1524 mm X 1227 mm)
CHAMBER STORAGE	106.5 CUBIC FEET (3.01 m ³)
MINIMUM INSTALLED STORAGE*	182.6 CUBIC FEET (4.83 m ³)
WEIGHT	130.0 lbs. (59.0 kg)

NOMINAL END CAP SPECIFICATIONS

SIZE (W X H X INSTALLED LENGTH)	90.2" X 59.4" X 30.7" (2291 mm X 1509 mm X 781 mm)
END CAP STORAGE	35.7 CUBIC FEET (1.01 m ³)
MINIMUM INSTALLED STORAGE*	108.7 CUBIC FEET (3.08 m ³)
WEIGHT	135.0 lbs. (61.2 kg)

*ASSUMES 12" (305 mm) STONE ABOVE. 9" (229 mm) STONE FOUNDATION AND BETWEEN CHAMBERS. 12" (305 mm) STONE PERIMETER IN FRONT OF END CAPS AND 40% STONE POROSITY.

STUBS AT BOTTOM OF END CAP FOR PART NUMBERS ENDING WITH "B"

STUBS AT TOP OF END CAP FOR PART NUMBERS ENDING WITH "T"

END CAPS WITH A WELDED CROWL PLATE END WITH "C"

END CAPS WITH A PREFABRICATED WELDED STUB END WITH "W"

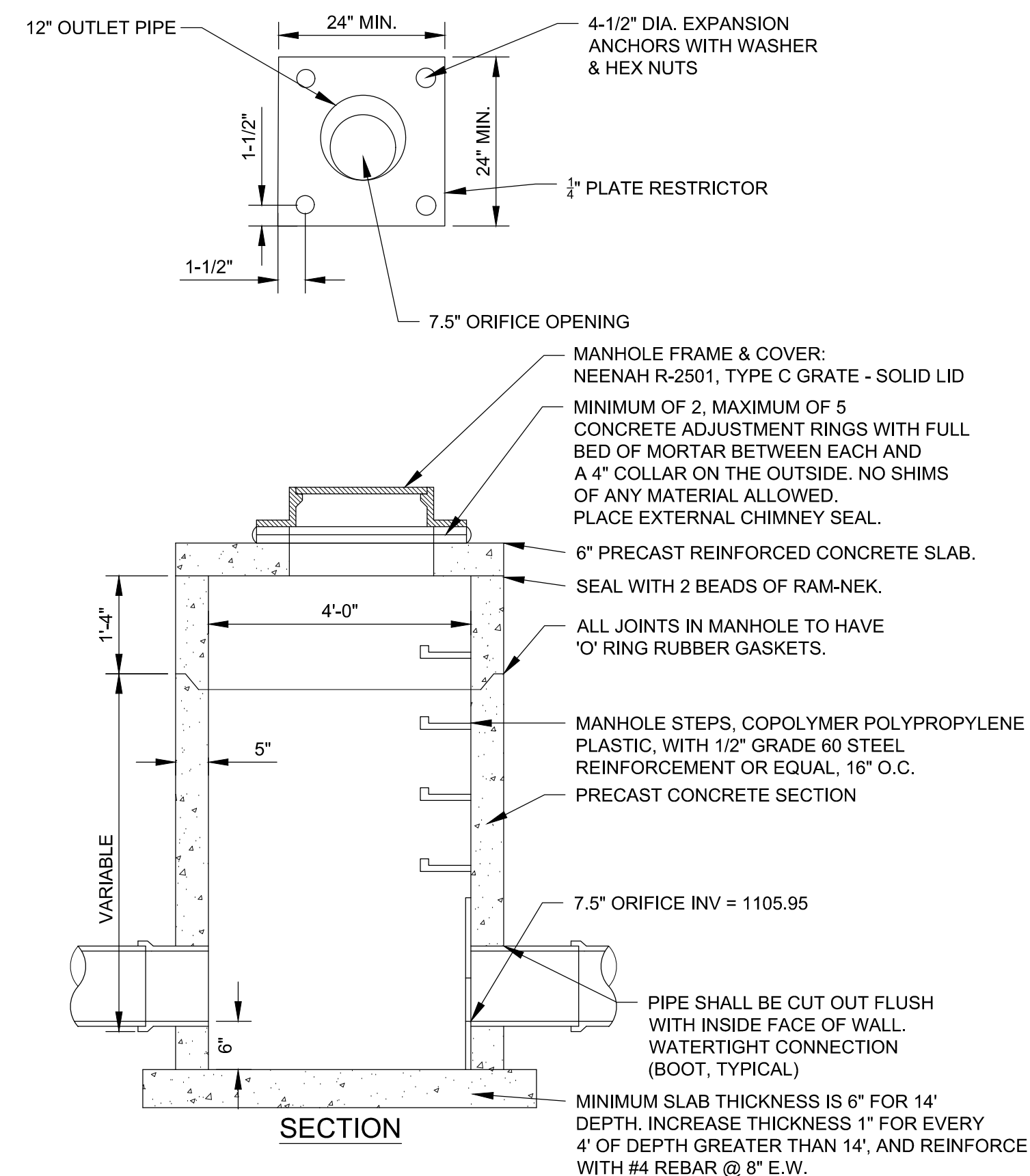
PART #	STUB	B	C
MC4500REPE06T	6" (150 mm)	42.54" (1,081 mm)	---
MC4500REPE06B	---	---	0.86" (22 mm)
MC4500REPE08T	8" (200 mm)	40.50" (1,029 mm)	---
MC4500REPE08B	---	---	1.01" (26 mm)
MC4500REPE10T	10" (250 mm)	38.37" (975 mm)	---
MC4500REPE10B	---	---	1.33" (34 mm)
MC4500REPE12T	12" (300 mm)	35.69" (907 mm)	---
MC4500REPE12B	---	---	1.55" (39 mm)
MC4500REPE15T	15" (375 mm)	32.72" (831 mm)	---
MC4500REPE15B	---	---	1.70" (43 mm)
MC4500REPE18TC	---	29.36" (746 mm)	---
MC4500REPE18TB	---	---	---
MC4500REPE18BC	---	---	1.97" (50 mm)
MC4500REPE18BW	---	---	---
MC4500REPE24TC	---	23.05" (585 mm)	---
MC4500REPE24TB	---	---	---
MC4500REPE24BC	---	---	2.26" (57 mm)
MC4500REPE24BW	---	---	---
MC4500REPE36BC	36" (900 mm)	---	2.95" (75 mm)
MC4500REPE36BC	36" (900 mm)	---	3.25" (83 mm)
MC4500REPE42BC	42" (1050 mm)	---	3.55" (90 mm)

NOTE: ALL DIMENSIONS ARE NOMINAL

CUSTOM PRECURED REBAR ARE AVAILABLE UPON REQUEST. INVERTED MANIFOLDS INCLUDE 12-24" (300-600 mm) SIZE OR SIZE AND 15-48" (375-1200 mm) ECCENTRIC MANIFOLDS. CUSTOM INVERT LOCATIONS ON THE MC-4500 END CAP CUT IN THE FIELD ARE NOT RECOMMENDED FOR PIPE SIZES GREATER THAN 10" (250 mm). THE INVERT LOCATION IN COLUMN 'B' ARE THE HIGHEST POSSIBLE FOR THE PIPE SIZE.

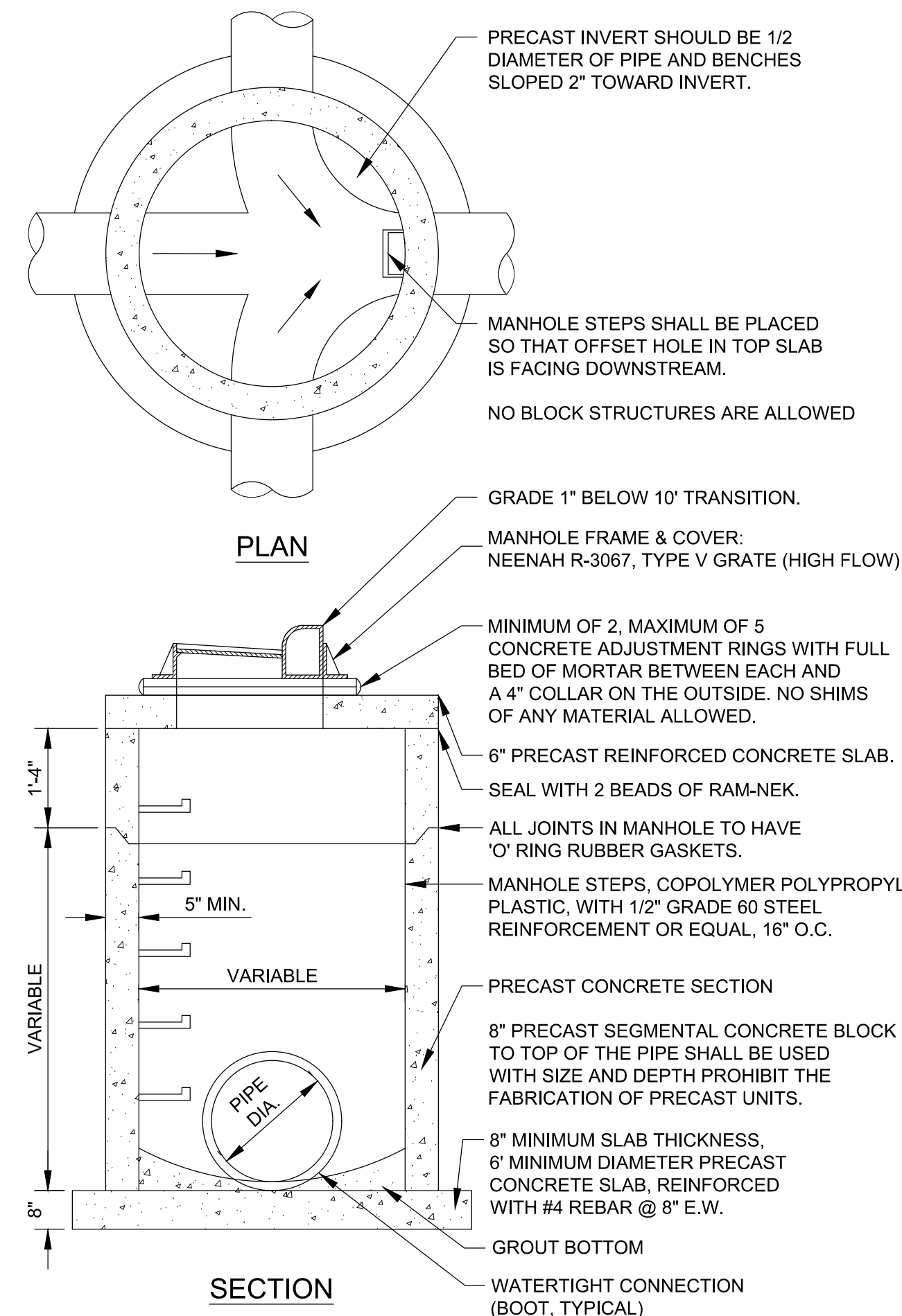
MC-3500 TECHNICAL SPECIFICATIONS

3 C5.1 NOT TO SCALE



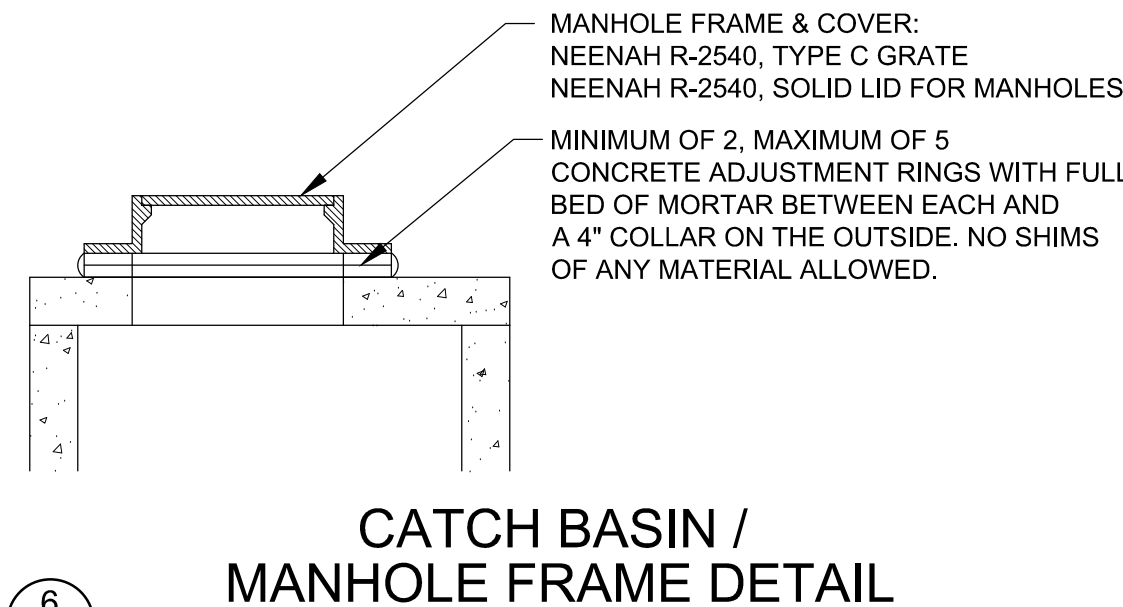
OUTLET CONTROL STRUCTURE MANHOLE DETAIL

4 C5.1 NOT TO SCALE



CATCH BASIN MANHOLE DETAIL

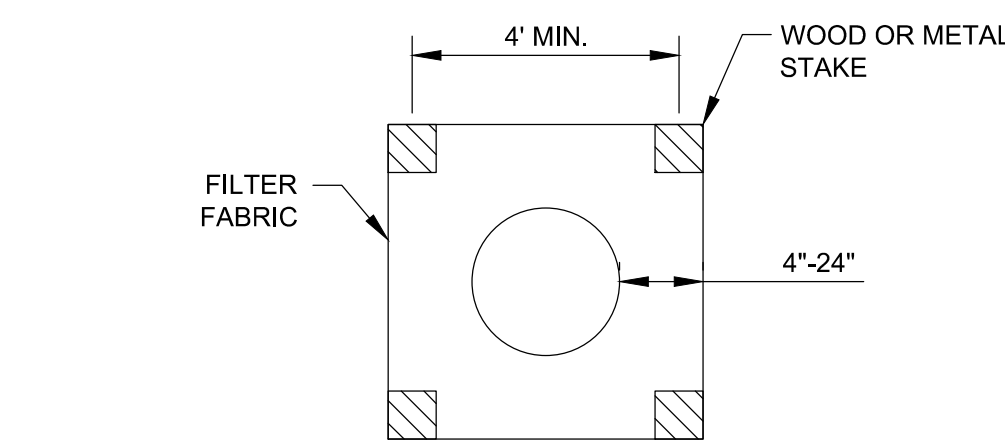
5 C5.1 NOT TO SCALE



CATCH BASIN / MANHOLE FRAME DETAIL

6 C5.1 NOT TO SCALE

NOTE: FOR EXISTING CATCH BASINS IN PAVEMENT AREAS, SAND BAGS, AGGREGATE WRAPPED IN FILTER FABRIC, OR SEDIMENT TRAPS SHOULD BE USED.



SILT FENCE INLET SEDIMENT FILTER

7 C5.1 NOT TO SCALE

NO.	REVISION DESCRIPTION	DATE
-----	----------------------	------

COPYRIGHT COMMUNITY LIVING SOLUTIONS, LLC. 2017. ALL RIGHTS RESERVED. THIS DESIGN AND THESE DRAWINGS ARE THE EXCLUSIVE PROPERTY OF COMMUNITY LIVING SOLUTIONS, LLC. NO PART OF THIS DRAWING OR ANY PART OF THIS DRAWING IS TO BE REPRODUCED, COPIED, CHANGED, COPIED OR ASSIGNED TO ANY THIRD PARTY IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. PERMISSION FROM COMMUNITY LIVING SOLUTIONS, LLC. THE PARTY POSSESSING THESE DRAWINGS, WHETHER IN PAPER OR ELECTRONIC FORM, IS GRANTED TO THE USER OF THESE DRAWINGS. COMMUNITY LIVING SOLUTIONS, LLC. HEREBY DISCLAIMS ANY DAMAGES, LIABILITY OR COST INCLUDING ATTORNEY'S FEES AND COSTS OF DEFENSE, ARISING FROM THE USE OF THESE DRAWINGS. FROM ANY REUSE OF THE DRAWINGS OR DATA WITHOUT THE PRIOR WRITTEN CONSENT FROM COMMUNITY LIVING SOLUTIONS, LLC.

COMMUNITY LIVING SOLUTIONS
2801 E. Enterprise Avenue
Suite 202 | Appleton, WI 54913
P 920-969-9344 | F 920-969-9345
communitylivingsolutions.com
Creating, Transforming and Sustaining Senior Living Communities.

BUILDING ADDITION AND REMODEL FOR:
EASTERN STAR MASONIC HOME
BOONE, IOWA

DETAILS

PROJECT
17-110

DATE
6-15-18

SHEET
C5.1

Larson Engineering, Inc.
1001 Office Park Rd, Suite 120
West Des Moines, IA 50265
515.225.4377
www.larsonengr.com

CITY OF BOONE - STAFF REVIEW

CITY COUNCIL

JULY 16, 2018

Eastern Star Masonic Home – Wellness Center and elevator site plan addition, 715 W. Mamie Eisenhower Avenue.

LEGAL DESCRIPTION: L 7 & 8 NW NE & L 8 & 9 SW NE EX.17 A FOR COURTYARD

Location Summary: 715 W. Mamie Eisenhower Avenue.

Staff Review distribution list:

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

INTRODUCTION:

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

Exhibit A - Site Plan, dated 6/15/18

Exhibit B - Storm Water Management report, dated 6/15/18

BACKGROUND:

The Eastern Star Masonic Home is an assisted living facility and continuing care retirement community in the city of Boone. Eastern Star has successfully completed several building addition's and remodeling projects on their campus at 715 W. Mamie Eisenhower.

Larson Engineering has submitted a site plan on behalf of the Eastern Star Masonic Home, 715 W. Mamie Eisenhower Avenue. The site plan consists of an 8,700 SF Wellness Center and elevator addition to the Courtyard Terrace Living facility. The addition will be constructed on the NW corner of their property. The existing parking lot will be redesigned around the new addition to meet ADA requirements, manage stormwater, and increase parking capacity.

The city Engineer has reviewed the storm water management plan, and recommends approval. The building addition will meet the 30% brick facing requirement.

The Planning & Zoning Commission recommended approval of the submitted plan.

ANALYSIS:

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

The building addition meets and exceeds all of the city site plan requirements.

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

Staff recommends approval of the site plan.

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

SITE PLAN FOR: 1215 SE MARSHALL STREET

BOONE, IOWA

VICINITY MAP NOT TO SCALE



OWNER FAREWAY STORES INC

APPLICANT

SIMON CRE ASE IV, LLC
6900 E 2ND STREET
SCOTTSDALE, AZ 85251
CONTACT: PETER KRAHENBUHL
PH: (480) 745-1956

ENGINEER

CIVIL DESIGN ADVANTAGE, LLC
CONTACT: JOSH TRYGSTAD
3405 SE CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
PH. (515) 369-4400
FX. (515) 369-4410

SURVEYOR

CIVIL DESIGN ADVANTAGE, LLC
CONTACT: MIKE BROONER
3405 SE CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
PH. (515) 369-4400
FX. (515) 369-4410

SUBMITTAL DATES

-SITE PLAN SUBMITTAL TO CITY #1: 06/13/18

LEGAL DESCRIPTION

PART OF THE SOUTHEAST QUARTER (SE ¼) OF THE SOUTHEAST QUARTER (SE ¼) OF SECTION 33, TOWNSHIP 84 NORTH, RANGE 26 WEST OF THE 5TH P.M., IN THE CITY OF BOONE, BOONE COUNTY, IOWA, AS SHOWN ON THE PLAT OF SURVEY RECORDED IN PLAT BOOK 13, PAGE 44, IN THE OFFICE OF THE RECORDER OF BOONE COUNTY, IOWA.

ZONING

CITY, CLASS C-COMMERCIAL

PROJECT SITE ADDRESS

1215 SE MARSHALL STREET,
BOONE, IOWA

PARKING SUMMARY

PARKING:
100% OF FLOOR AREA
(9'x18' PARKING SPACE = 162 SF)

PARKING REQUIRED:
2,000 SF OF FLOOR AREA = 13 SPACES

PARKING PROVIDED:
TOTAL PROVIDED = 14 SPACES
(1 ACCESSIBLE SPACE)

SUMMARY INCLUDING FAREWAY
EXISTING = 160 SPACES
REMOVED = 24 SPACES
TOTAL = 136 SPACES

BULK REGULATIONS

• 'C' COMMERCIAL DISTRICT ZONING REGULATIONS SHALL APPLY TO THIS AREA EXCEPT AS LISTED BELOW.

1. MINIMUM LOT AREA: NONE
2. MINIMUM LOT WIDTH: NONE
3. FRONT YARD: 25 FEET
4. SIDE YARD: NONE
5. REAR YARD: NONE

DATE OF SURVEY

APRIL 2, 2018

BENCHMARK

BURY BOLT ON FIRST HYDRANT WEST OF FAREWAY
NORTH SIDE OF HAWKEYE DRIVE.
ELEVATION=1117.03

INDEX OF SHEETS

NO.	DESCRIPTION
1	COVER SHEET
2	SITE SURVEY AND DEMOLITION
3	DIMENSION AND LANDSCAPE PLAN
4	GRADING AND UTILITY PLAN
5	DETAILS

GENERAL LEGEND

PROPOSED	EXISTING
PROJECT BOUNDARY	SANITARY MANHOLE
LOT LINE	WATER VALVE BOX
SECTION LINE	FIRE HYDRANT
CENTER LINE	WATER CURB STOP
RIGHT OF WAY	WELL
PERMANENT EASEMENT	STORM SEWER MANHOLE
TEMPORARY EASEMENT	STORM SEWER SINGLE INTAKE
TYPE SW-501 STORM INTAKE	STORM SEWER DOUBLE INTAKE
TYPE SW-503 STORM INTAKE	FLARED END SECTION
TYPE SW-505 STORM INTAKE	ROOF DRAIN/ DOWNSPOUT
TYPE SW-506 STORM INTAKE	DECIDUOUS TREE
TYPE SW-513 STORM INTAKE	CONIFEROUS TREE
TYPE SW-401 STORM MANHOLE	DECIDUOUS SHRUB
TYPE SW-402 STORM MANHOLE	CONIFEROUS SHRUB
TYPE SW-301 SANITARY MANHOLE	ELECTRIC POWER POLE
STORM/SANITARY CLEANOUT	GUY ANCHOR
WATER VALVE	STREET LIGHT
FIRE HYDRANT ASSEMBLY	POWER POLE W/ TRANSFORMER
SIGN	UTILITY POLE W/ LIGHT
DETECTABLE WARNING PANEL	ELECTRIC BOX
STORM SEWER STRUCTURE NO.	ELECTRIC TRANSFORMER
STORM SEWER PIPE NO.	ELECTRIC MANHOLE OR VAULT
SANITARY SEWER STRUCTURE NO.	TRAFFIC SIGN
SANITARY SEWER PIPE NO.	TELEPHONE JUNCTION BOX
SANITARY SEWER WITH SIZE	TELEPHONE MANHOLE/VAULT
SANITARY SEWER	TELEPHONE POLE
STORM SERVICE	GAS VALVE BOX
WATERMAIN WITH SIZE	CABLE TV JUNCTION BOX
WATER SERVICE	CABLE TV MANHOLE/VAULT
SAWCUT (FULL DEPTH)	MAIL BOX
SILT FENCE	BENCHMARK
	SOIL BORING
	UNDERGROUND TV CABLE
	GAS MAIN
	FIBER OPTIC
	UNDERGROUND TELEPHONE
	OVERHEAD ELECTRIC
	UNDERGROUND ELECTRIC
	FIELD TILE
	SANITARY SEWER W/ SIZE
	STORM SEWER W/ SIZE
	WATER MAIN W/ SIZE



UTILITY WARNING

ANY UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY AND RECORDS OBTAINED BY THIS SURVEYOR. THE SURVEYOR MAKES NO GUARANTEE THAT THE UTILITIES SHOWN COMPRISE ALL THE UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UTILITIES SHOWN ARE IN THE EXACT LOCATION SHOWN.



ALL CONSTRUCTION MATERIALS, DUMPSTERS, DETACHED TRAILERS OR SIMILAR ITEMS ARE PROHIBITED ON PUBLIC STREETS OR WITHIN THE PUBLIC R.O.W.

THE MOST RECENT EDITION OF THE SUDAS STANDARD SPECIFICATIONS, THE PUBLIC RIGHTS-OF-WAY ACCESSIBILITY GUIDELINES (PROWAG) AND ALL CITY SUPPLEMENTALS, IF APPLICABLE, SHALL APPLY TO ALL WORK ON THIS PROJECT UNLESS OTHERWISE NOTED.

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

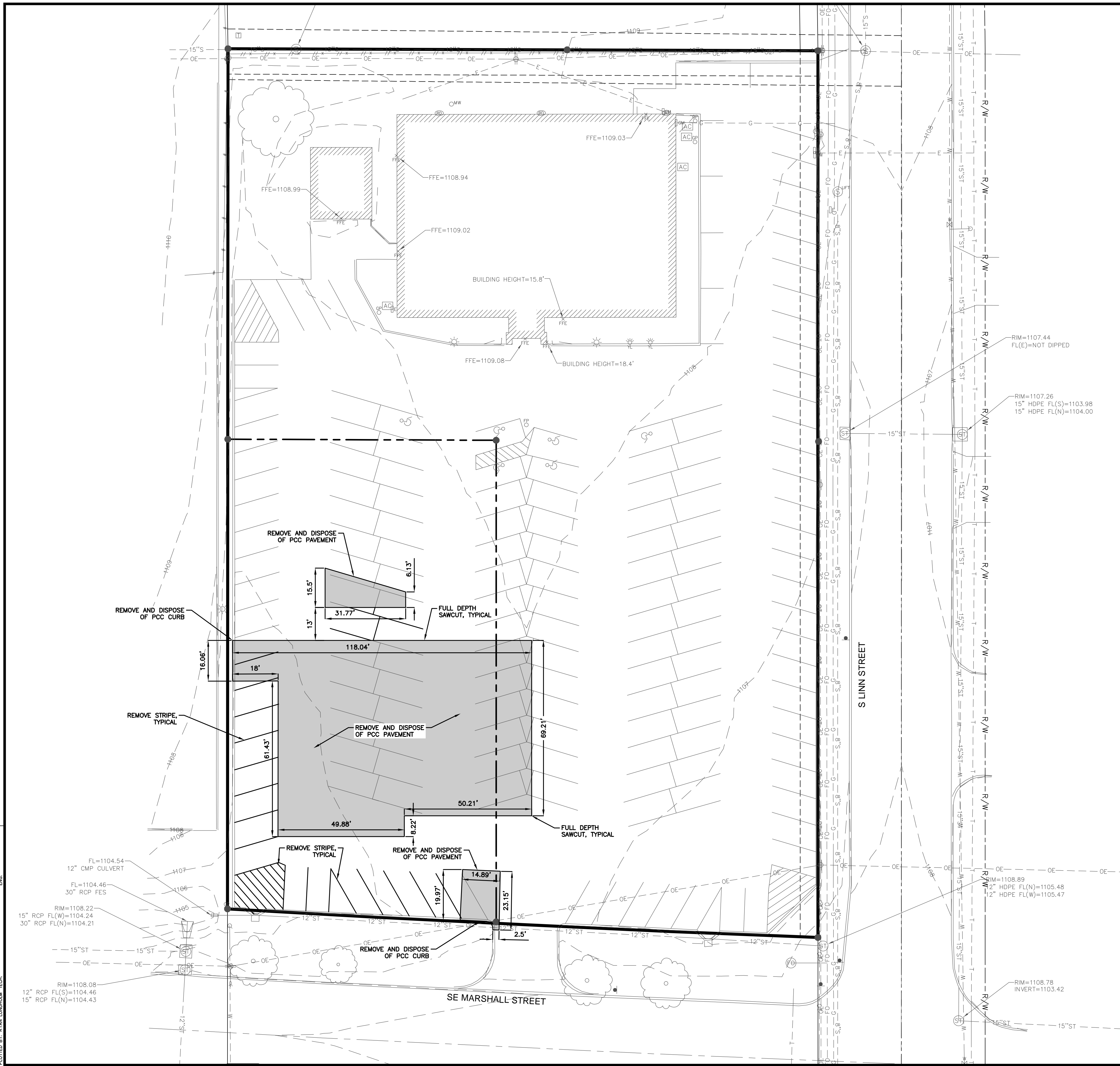
JOSHUA A. TRYGSTAD, P.E. DATE: 19228

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2018
PAGES OR SHEETS COVERED BY THIS SEAL:
ALL SHEETS

PRELIMINARY
NOT FOR CONSTRUCTION

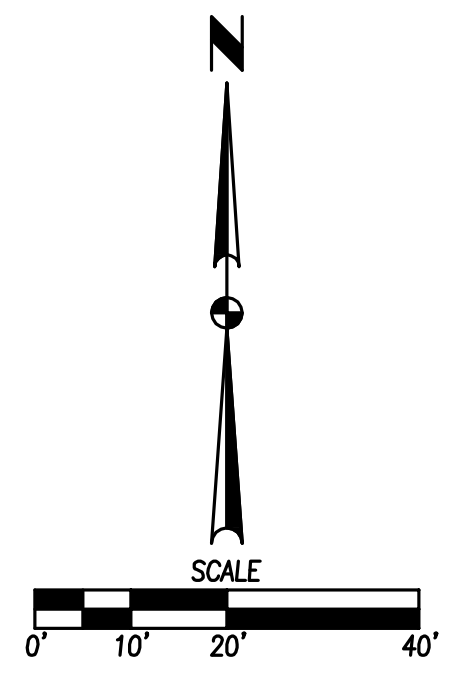
FILE: H:\2018\1803162\1803162-SITE.DWG COMMENT: 6/12/2018 5:20 PM
PLOTTER: HP PLOTTER PLT2500
PLOTTER BY: ANAN LUNDHOLM

FILE: H:\2018\1803162\1803162-DEM-SITE.DWG
 COMMENT: DRAWING
 PLOTTED BY: ARIAN LUNDHOLM, TECH
 DATE: 6/12/2018 5:20 PM



DEMOLITION NOTES

- PRIOR TO ANY WORK AT THE SITE, CONTRACTOR SHALL EXAMINE ANY APPLICABLE DRAWINGS AVAILABLE FROM THE OWNER OR ENGINEER AND CONSULT WITH OWNER'S PERSONNEL AND UTILITY COMPANY REPRESENTATIVES. NO COMPENSATION WILL BE ALLOWED FOR DAMAGE FROM FAILURE TO COMPLY WITH THIS REQUIREMENT.
- PRIOR TO DEMOLITION, CONTRACTOR SHALL NOTIFY IN WRITING (48 HRS NOTICE) THE FOLLOWING:
 - CITY
 - APPROPRIATE UTILITY COMPANIES
 - OWNER
 - CIVIL DESIGN ADVANTAGE
 - ARCHITECT
- DO NOT DISTURB EXISTING UTILITIES UNLESS OTHERWISE NOTED. COORDINATE REMOVAL OR ABANDONMENT OF ALL UTILITIES WITH THE APPROPRIATE UTILITY SUPPLIER AND REGULATORY AGENCIES.
- PROTECT EXISTING UTILITIES THAT ARE TO REMAIN. THE LOCATIONS OF ALL UTILITIES INDICATED ON THE PLANS ARE TAKEN FROM EXISTING RECORDS. THE EXACT LOCATION AND ELEVATION OF ALL UTILITIES MUST BE DETERMINED BY THE CONTRACTOR. IT SHALL BE THE DUTY OF THE CONTRACTOR TO ASCERTAIN WHETHER ANY ADDITIONAL FACILITIES OTHER THAN THOSE SHOWN ON THE PLAN MAY BE PRESENT.
- BACKFILL ALL EXCAVATIONS WITH COHESIVE MATERIAL COMPACTED TO 95% MAXIMUM STANDARD PROCTOR DRY DENSITY AND MOISTURE RANGE OF OPTIMUM MOISTURE TO 4% ABOVE OPTIMUM MOISTURE. TESTING OF BACKFILL TO BE BY A GEOTECHNICAL ENGINEER EMPLOYED BY THE OWNER. IN THE EVENT OF A TEST FAILURE, ANY RETESTING SHALL BE PAID FOR BY THE CONTRACTOR.
- FIELD VERIFY EXISTING GRADES AND LOCATION OF EXISTING UTILITIES, CONDUIT, LINES, POLES, TREES, PAVING, BUILDING AND OTHER SITE FEATURES PRIOR TO DEMOLITION AND IMMEDIATELY INFORM THE ENGINEER AND/OR OWNER OF ANY DISCREPANCIES.
- DEMOLITION NOTES AS SHOWN ON THE PLAN ARE NOT ALL INCLUSIVE. CONTRACTOR TO ABANDON IN PLACE OR REMOVE AND DISPOSE OF ALL EXISTING SITE IMPROVEMENTS ABOVE AND BELOW GROUND TO COMPLY WITH THE GENERAL INTENT OF THIS DOCUMENT.
- ALL CONSTRUCTION/DEMOLITION DEBRIS SHALL BE DISPOSED OF OFFSITE IN FULL COMPLIANCE WITH CURRENT ENVIRONMENTAL REGULATIONS.
- CONSTRUCTION LIMITS SHALL BE CONFINED TO THE SITE BOUNDARY AS NOTED. ANY DAMAGE TO PROPERTIES OUTSIDE THE SITE BOUNDARY SHALL BE AT THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
- ALL WORK SHALL BE IN ACCORDANCE WITH OSHA STANDARDS. NOTHING INDICATED ON THE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.



DATE	06/13/18
REVISIONS	
ENGINEER	
TECH	

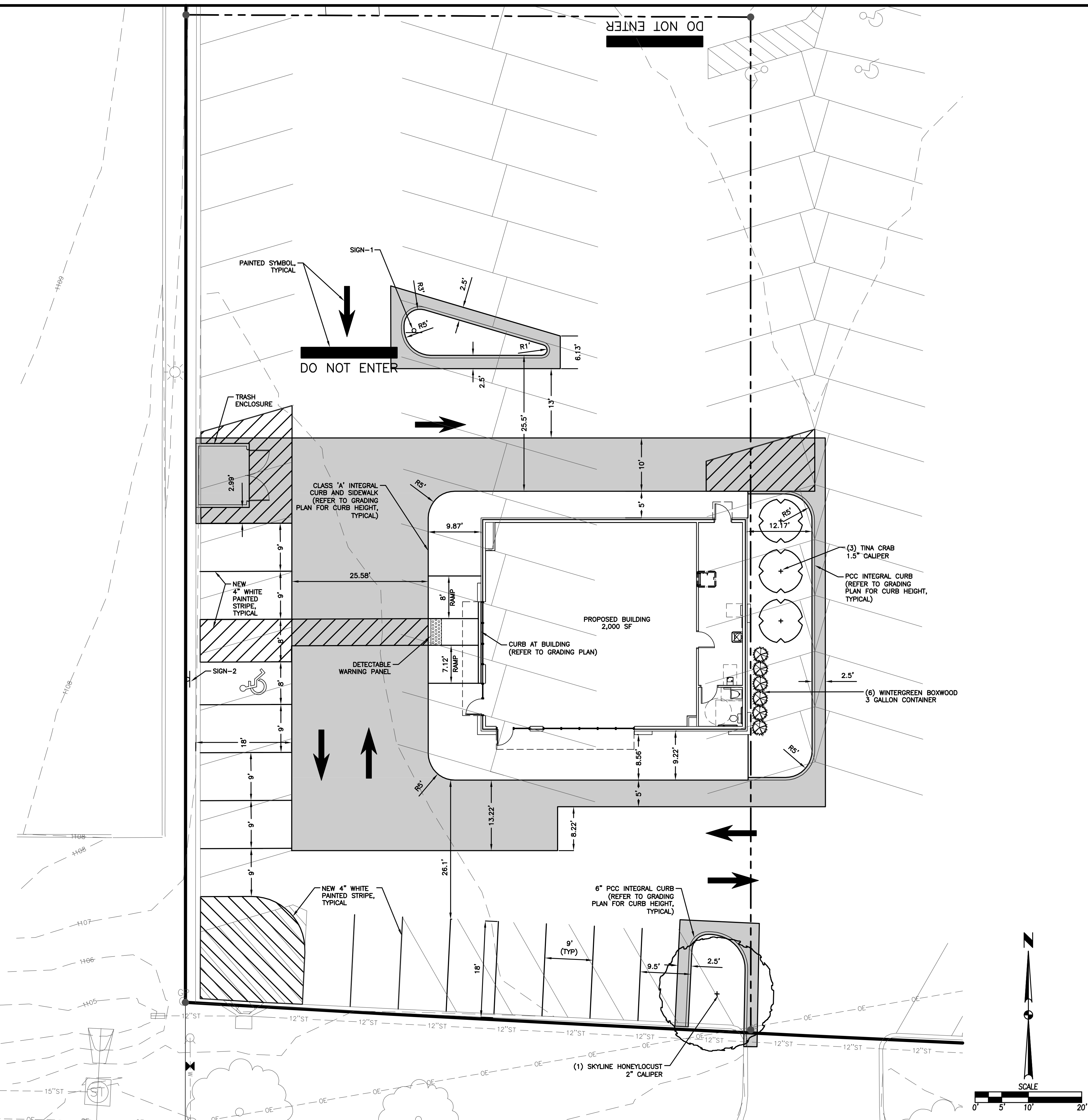
3405 S.E. CROSSROADS DRIVE, SUITE G
 GRIMES, IOWA 50111
 PHONE: (515) 369-4400 FAX: (515) 369-4410

ESA
 CIVIL DESIGN ADVANTAGE

1215 SE MARSHALL STREET
 SITE SURVEY & DEMOLITION PLAN

BOONE, IOWA

2/6
 1803162



GENERAL NOTES

- THE MOST RECENT EDITION OF THE SDAS STANDARD SPECIFICATIONS AND ALL CITY OF BOONE STANDARD SPECIFICATIONS, IF APPLICABLE, SHALL APPLY TO ALL WORK ON THIS PROJECT UNLESS OTHERWISE NOTED.
- ALL WORK SHALL COMPLY WITH ADA ACCESSIBILITY GUIDELINES FOR BUILDINGS AND FACILITIES.
- ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.
- PRIOR TO ANY WORK AT THE SITE, CONTRACTOR SHALL EXAMINE ANY APPLICABLE DRAWINGS AVAILABLE FROM THE OWNER, ENGINEER, AND/OR ARCHITECT, AND CONSULT WITH OWNER'S PERSONNEL AND UTILITY COMPANY REPRESENTATIVES. NO COMPENSATION WILL BE ALLOWED FOR DAMAGE FROM FAILURE TO COMPLY WITH THIS REQUIREMENT.
- ONE WEEK PRIOR TO CONSTRUCTION WITHIN CITY R.O.W. OR ANY CONNECTION TO PUBLIC UTILITIES CONTRACTOR SHALL NOTIFY THE CITY OF WAUKEE ENGINEERING DEPARTMENT.
- ALL CONSTRUCTION WITHIN PUBLIC R.O.W./ EASEMENTS, AND/OR ANY CONNECTION TO PUBLIC SEWERS AND STREETS, SHALL COMPLY WITH THE CITY OF WAUKEE STANDARD SPECIFICATIONS.
- ALL DIMENSIONS ARE TO BACK OF CURB, BUILDING FACE OR PROPERTY LINE UNLESS OTHERWISE NOTED.
- CONTRACTOR TO VERIFY BUILDING DIMENSIONS WITH ARCHITECTURAL PLANS.
- PLACE 3/4 INCH EXPANSION JOINT BETWEEN ALL P.C.C. PAVEMENT/SIDEWALKS AND BUILDING. PLACE 1/2 INCH EXPANSION JOINT BETWEEN SIDEWALKS AND P.C.C. PAVEMENT. REMOVE ALL DEBRIS SPILLED INTO R.O.W. AT THE END OF EACH WORK DAY.
- ALL PROPERTY PINS SHALL BE PROTECTED FROM GRADING OR OTHER OPERATIONS. ANY PINS DISTURBED SHALL BE RESET AT THE CONTRACTOR'S EXPENSE.
- DO NOT STORE CONSTRUCTION MATERIALS AND EQUIPMENT IN THE RIGHT OF WAY.
- THE CONTRACTOR SHALL NOT DISTURB DESIRABLE GRASS AREAS AND DESIRABLE TREES OUTSIDE THE CONSTRUCTION LIMITS. THE CONTRACTOR WILL NOT BE PERMITTED TO PARK OR SERVICE VEHICLES AND EQUIPMENT OR USE THESE AREAS FOR STORAGE OF MATERIALS. STORAGE, PARKING AND SERVICE AREAS WILL BE SUBJECT TO THE APPROVAL OF THE OWNER.
- THE CONTRACTOR IS RESPONSIBLE FOR REPLACING ANY AREAS OF PAVEMENT OR SIDEWALK NOT TO BE REMOVED THAT IS DAMAGED DUE TO OPERATING EQUIPMENT ON THE PAVEMENT OR SIDEWALK.
- THE CONTRACTOR MAY BE REQUIRED TO PLACE TEMPORARY WARNING DEVICES AND SAFETY FENCE AT CERTAIN LOCATIONS WHERE REPLACEMENT FEATURES ARE NOT INSTALLED THE SAME DAY, AS DIRECTED BY THE ENGINEER OR THE CITY.
- THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR THE COORDINATION OF WORK BETWEEN SUPPLIERS AND SUBCONTRACTORS INVOLVED IN THE PROJECT, INCLUDING STAGING OF CONSTRUCTION DETAILS.
- ALL SCOUR STOP SHALL BE INSTALLED BY A CERTIFIED CONTRACTOR ACCORDING TO SCOUR STOP PRODUCT SPECIFICATIONS.
- ALL PERMITS AND ADDITIONAL FEES REQUIRED TO COMPLETE THE WORK SHALL BE INCLUDED IN THE CONTRACT BID.
- MONUMENT SIGNS ARE TO BE REVIEWED AND APPROVED BY THE DEVELOPMENT SERVICES DEPARTMENT.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE UPDATED SITE PLAN AND DETAIL INFORMATION FOR ANY CHANGES TO THE SITE PLAN AND TO RECEIVE WRITTEN APPROVAL OF ANY CHANGES FROM THE CITY OF BOONE.
- ANY MONUMENT SIGN LOCATIONS ARE TO BE REVIEWED AND APPROVED BY THE CITY OF BOONE.

TRAFFIC CONTROL NOTES

- ALL APPLICABLE CITY PERMITS, INCLUDING BUT NOT LIMITED TO CLOSURE PERMITS, SHALL BE OBTAINED PRIOR TO ANY CONSTRUCTION WITHIN CITY R.O.W. OR LANE CLOSURES.
- ALL TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
- PERMANENT SIGNING THAT CONVEYS A MESSAGE CONTRARY TO THE MESSAGE OF TEMPORARY SIGNING AND NOT APPLICABLE TO THE WORKING CONDITIONS SHALL BE COVERED BY THE CONTRACTOR WHEN DIRECTED BY THE CITY.
- THE CONTRACTOR SHALL COORDINATE HIS TRAFFIC CONTROL WITH OTHER CONSTRUCTION PROJECTS IN THE AREA.
- SIDEWALK CLOSED SIGNS REQUIRED FOR ALL SIDEWALK CLOSURES. SIGNAGE AND TEMPORARY PEDESTRIAN ACCESS ROUTE THROUGH CONSTRUCTION AREA SHALL MEET THE REQUIREMENTS OF PUBLIC RIGHT-OF-WAY ACCESSIBILITY GUIDELINES (PROWAG), SECTION R205 AND IOWA DOT DESIGN MANUAL, CHAPTER 12A-4.
- THE CONTRACTOR IS CAUTIONED NEITHER TO OBSTRUCT NOR REMOVE ANY EXISTING PAVEMENT, NOR TO DISTURB THE EXISTING TRAFFIC PATTERNS MORE THAN IS NECESSARY FOR THE PROPER EXECUTION OF THE WORK.
- ALL SIGNING AND LANE STRIPING WILL NEED TO COMPLY WITH MUTCD, MAINTENANCE AND REPLACEMENT OF THE SIGNING AND STRIPING WILL BE THE RESPONSIBILITY OF THE APPLICANT.

PAVEMENT THICKNESS

- | | |
|--------------------------|-----------|
| 1. SIDEWALKS | 4" P.C.C. |
| 2. PARKING STALLS/AISLES | 6" P.C.C. |
| 3. DUMPSTER ENCLOSURE | 8" P.C.C. |

LANDSCAPE NOTES

- LOCATE ALL UTILITIES BEFORE ANY PLANTING BEGINS.
- ALL CONSTRUCTION SHALL CONFORM TO THE MOST RECENT EDITION OF THE SDAS STANDARD SPECIFICATIONS.
- TYPE, SIZE, AND QUALITY OF PLANT MATERIAL SHALL CONFORM TO THE MOST CURRENT EDITION OF THE AMERICAN STANDARD FOR NURSERY STOCK ANSI Z60.1
- ALL PLANT MATERIAL SHALL BE HEALTHY SPECIMENS WITHOUT DEFORMITIES, VOIDS AND OPEN SPACES, WITH WELL DEVELOPED BRANCH AND ROOT SYSTEMS; TRUE TO HEIGHT, SHAPE AND CHARACTER OF GROWTH OF THE SPECIES OR VARIETY.
- SEED OR SOD ALL DISTURBED AREAS AS DIRECTED BY OWNER.
- BACKFILL TO TOP OF CURB. (MINUS 1 1/2" FOR SOG, IF REQ.)
- WEED PREVENTER (PRE-EMERGENT) SHALL BE SPREAD OVER SOIL AFTER PLANTING AND BEFORE MULCHING IN ALL PLANTING BEDS PER MANUFACTURER'S RECOMMENDATIONS.
- SHREDDED HARDWOOD MULCH SHALL BE PLACED AROUND ALL TREES, SHRUBS AND IN ALL PLANTING BEDS TO A (MIN) DEPTH OF 3".
- ALL EDGING SHALL BE 3" RYEREN STEEL EDGING OR EQUAL. INSTALL PER MANUFACTURERS SPECIFICATIONS.
- PLANT QUANTITIES ARE SHOWN FOR INFORMATION ONLY, THE DRAWING SHALL PREVAIL IF ANY CONFLICTS ARISE.
- ALL DEBRIS SPILLED IN THE PUBLIC R.O.W. SHALL BE PICKED UP BY THE CONTRACTOR AT THE END OF EACH WORK DAY.
- CONTRACTOR SHALL WARRANT ALL PLANT MATERIALS FOR A PERIOD OF ONE YEAR FROM DATE OF INSTALLATION.

OPEN SPACE / LANDSCAPE REQUIREMENTS

2 TREES OR, 1 TREE PER 1,500 SF OF OPEN SPACE
 6 SHRUBS, OR 1 SHRUB PER 1,000 SF OF OPEN SPACE

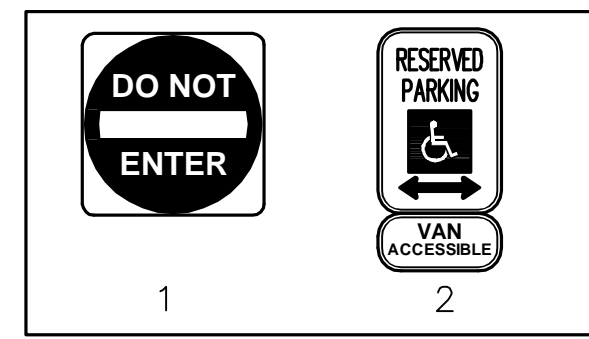
LOT AREA = 19,923 SF
 OPEN SPACE REQUIRED = 4,981 SF (25%)

EXISTING OPEN SPACE = 392 SF
 PROPOSED OPEN SPACE = 704 SF

TREES REQUIRED = 4
 TREES PROVIDED = 4

SHRUBS REQUIRED = 6
 SHRUBS PROVIDED = 6

SIGN LEGEND



DATE: 06/13/18
 REVISIONS:
 FIRST SUBMITTAL

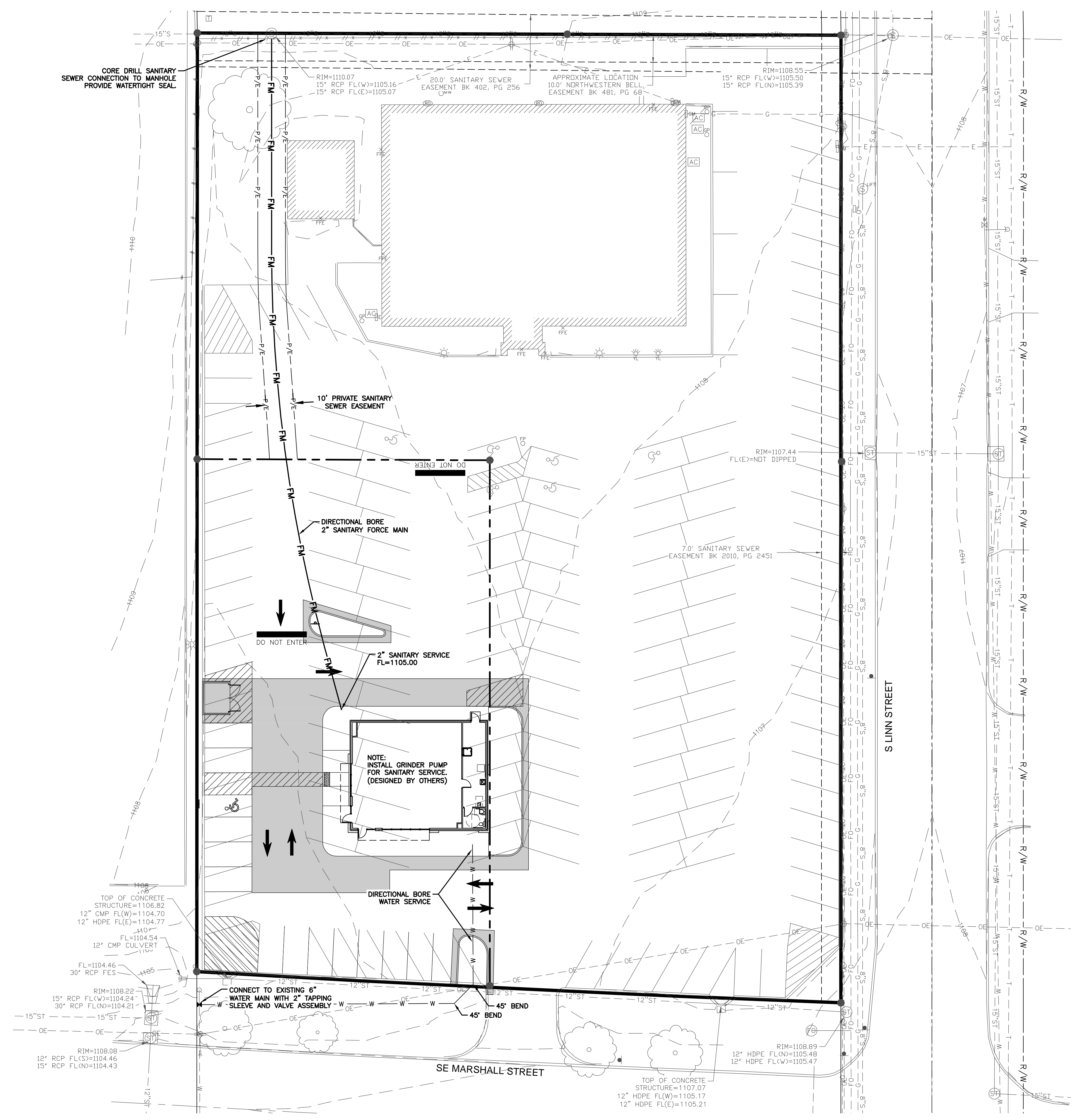
3405 S.E. CROSSROADS DRIVE, SUITE G
 GRIMES, IOWA 50111
 PHONE: (515) 369-4400 FAX: (515) 369-4410

TECH:
 ENGINEER:

ES
 CIVIL DESIGN ADVANTAGE

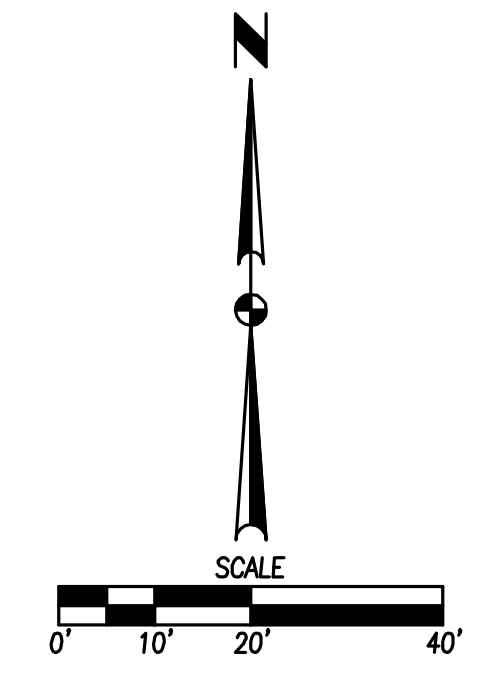
1215 SE MARSHALL STREET
DIMENSION & LANDSCAPE PLAN
 BOONE, IOWA

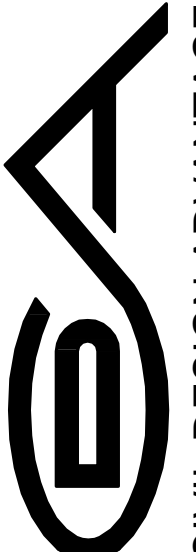
3 / 6
 1803162



UTILITY NOTES

- REFER TO MECHANICAL, ELECTRICAL AND PLUMBING PLANS FOR UTILITY SERVICE SIZES AND EXACT LOCATIONS. REFER TO ELECTRICAL PLANS FOR ELECTRIC AND TELEPHONE SERVICE CONSTRUCTION DETAILS. REFER TO MECHANICAL PLANS FOR GAS SERVICE CONSTRUCTION DETAILS.
- FIELD VERIFY ELEVATIONS AND LOCATIONS OF ALL CONNECTIONS TO EXISTING UTILITIES PRIOR TO COMMENCING CONSTRUCTION.
- PROVIDE TEMPORARY SUPPORT FOR EXISTING UTILITY LINES THAT ARE ENCOUNTERED DURING CONSTRUCTION UNTIL BACKFILLING IS COMPLETE.
- BACKFILL ALL UTILITY TRENCHES ACCORDING TO THE MOST RECENT EDITION OF THE SUDAS STANDARD SPECIFICATIONS, AND ALL CITY OF BOONE STANDARD SPECIFICATIONS. MAINTAIN A MINIMUM OF 5.5' COVER OVER ALL WATERMAINS.
- ALL UTILITIES SHALL BE STUBBED TO 5 FEET FROM BUILDINGS. REFER TO MEP PLANS FOR DESIGN FROM 5' OUTSIDE OF BUILDING FACE.
- ADJUST ALL MANHOLES AND INTAKES TO FINISHED GRADES. INSTALL CHIMNEY SEALS ON ANY ADJUSTED MANHOLES. ALL PROPOSED SANITARY MANHOLES ARE TO UTILIZE A TYPE 'B' CASTING.
- ALL SANITARY SEWER AND WATER SERVICES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF BOONE PLUMBING CODE.
- 18" MINIMUM VERTICAL CLEARANCE BETWEEN STORM SEWER AND SANITARY SEWER PIPES. 18" MINIMUM VERTICAL CLEARANCE BETWEEN SANITARY SEWER AND WATER MAIN.
- MAINTAIN A MINIMUM OF 10' HORIZONTAL SEPARATION BETWEEN SANITARY SEWER LINES AND WATER MAINS.
- WHERE PUBLIC UTILITY FIXTURES ARE SHOWN AS EXISTING ON THE PLANS OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THOSE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL AFFORD ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATION OF SERVICES. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATIONS AND TO AVOID DAMAGE THERETO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK. THE CONTRACTOR IS REQUIRED TO UTILIZE THE UTILITY ONE-CALL SERVICE AT 800-292-8989 AT LEAST 48 HOURS PRIOR TO EXCAVATING ANYWHERE ON THE PROJECT.
- ALL WATERMAIN WORK, PUBLIC OR PRIVATE SHALL BE DONE IN ACCORDANCE WITH THE CITY OF BOONE STANDARD SPECIFICATIONS.
- THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION OF WORK OF ALL SUBCONTRACTOR(S) INVOLVED IN THE PROJECT.
- PRIVATE UTILITIES TO BE INSTALLED PER THE CITY OF BOONE STANDARD SPECIFICATIONS AND THE 2006 UNIFORM PLUMBING CODE. CONTACT BUILDING INSPECTION A MINIMUM OF 24 HOURS IN ADVANCE FOR UTILITY INSTALLATION INSPECTIONS.
- OWNER IS RESPONSIBLE FOR MAINTENANCE OF PRIVATE RETENTION FACILITIES AND PRIVATE UTILITIES.
- CONTRACTOR SHALL PREVENT ENTRY OF MUD, DIRT, DEBRIS AND OTHER MATERIAL INTO NEW AND EXISTING SEWER SYSTEMS. SHOULD ANY CONTAMINATION OCCUR DURING CONSTRUCTION, THE CONTRACTOR SHALL CLEAN AT NO COST TO THE OWNER. INSTALL SILT FENCE AT ALL PERMANENT STORM SEWER INLETS.
- CONTRACTOR SHALL TEST AND INSPECT ALL PROPOSED WATERMAIN AND SANITARY SEWER AND PROVIDE THE RESULTS TO THE CITY OF BOONE.



DATE	06/13/18
REVISIONS	
ENGINEER:	TECH:
 CIVIL DESIGN ADVANTAGE	
1215 SE MARSHALL STREET UTILITY PLAN	
BOONE, IOWA	
3405 S.E. CROSSROADS DRIVE, SUITE G GRIMES, IOWA 50111 PHONE: (515) 369-4400 FAX: (515) 369-4410	
1803162	

CITY OF BOONE - STAFF REVIEW

CITY COUNCIL

JULY 16, 2018

Site plan for Verizon, 1211 SE Marshall Street.

LEGAL DESCRIPTION: Lot 1, Parcel K, SE ¼ SE ¼

Location Summary: 1211 SE Marshall Street

Staff Review distribution list:

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

INTRODUCTION:

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

Exhibit A – Site plan submitted by Civil Design Advantage, dated 6/13/18

Exhibit B - Plat K, survey plat

BACKGROUND:

Civil Design Advantage has submitted a site plan on behalf of Verizon Wireless, 1211 SE Marshall Street, for a proposed 2,000 SF tenant shell building, consisting of office and retail space.

The project will meet the minimum amount of onsite parking, as required by the zoning ordinance. The City Engineer has stated that the development is under the 2 acre threshold for a Storm Water Management requirement, thus it will not be required. The project will also meet the 30% brick facing requirement.

ANALYSIS:

After reviewing the above noted exhibits, Staff offers the following comments (Staff comments are identified below).

What recommendation will be given to the Boone City Council?

The Planning & Zoning Commission approved the plan, subject to the following items.

1. Approved easement agreement with the property owners at 1215 SE Marshall, to allow traffic egress, from the Verizon parking lot, through the 1215 SE Marshall parking lot.
2. Approved easement agreement with the property owners of 1215 SE Marshall, to allow the Verizon sanitary sewer service line, to be run underground to the city sewer main, just north of the Fareway education center building.
3. Resubmit a landscaping plan, which removes all proposed landscaping from the parking lot for 1215 SE Marshall, and moves it back to the Verizon property.

The resubmitted landscaping plan must go back to P&Z for approval. If any of the items cannot be agreed upon, then staff will recommend to council, to deny approval of the site plan.

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

STATEMENT OF COUNCIL PROCEEDINGS

July 2, 2018 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on July 02, 2018, at 6:00 p.m. with Mayor Slight presiding. The following Council Members were present: Byrd, McGinn, Stines, Hicks, Piklapp, Stecker, and Ray. Absent: none.

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

Mayor Slight announced that this is the time and place for a public hearing on the issuance of conduit bonds for Eastern Star Masonic Home. Mayor Slight asked if there were any written comments; no written comments were presented. Mayor Slight asked if there were any public comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Ray moved; Piklapp seconded to approve Resolution 2626 authorizing and providing for the issuance and sale of Conduit Revenue Notes for Eastern Star Masonic Home and approving the execution of documents related thereto. Ayes: Stines, Hicks, Piklapp, Stecker, Ray, Byrd and McGinn. Nays: none.

Mayor Slight announced that this is the time and place for a public hearing for the consideration of conveying the East Half (E1/2) of Lot Eleven (11) in the Northwest Quarter (NW1/4) of the Northeast Quarter (NE1/4) of Section 29, Township 84 North, Range 26 West of the 5th P.M., and Lots one (1) and Two (2) in the Southwest Quarter (SW 1/4) of the Northeast Quarter (NE1/4) of Section 29, Township 84 North, Range 26 West of the 5th P.M., Boone County, Iowa to Eastern Star Masonic Home. Mayor Slight asked if there were any written comments; no written comments were presented. Mayor Slight asked if there were any public comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Ray moved; Hicks seconded to approve the Boone County Fairground's Parade Permit Application as presented. Ayes: Hicks, Piklapp, Stecker, Ray, Byrd, McGinn and Stines. Nays: none.

Ray informed the Council that the Public Safety Committee discussed the safety issues on Hawkeye Drive from South Linn to South Delaware; at this time the Committee believes that there is not a lot that the City can do, other than make people more aware when walking in the area. The Council discussed requiring sidewalks being put in as the area develops.

Rouse presented a change in the current practice from doing complete removal and replacement of streets to doing more mill and overlays; this will allow the City to repair more streets. Rouse clarified that they will still be taking a look at the infrastructure beneath the street. Ray stated that by changing the City's philosophy this will expedite the City's goal of street repairs. Ray moved; Stines seconded to have staff change the approach taken to street construction and to do more mill and overlay projects after reviewing the underground infrastructure to confirm the conditions. Ayes: Piklapp, Stecker, Ray, Byrd, McGinn, Stines and Hicks. Nays: none.

Higgins advised that they will be replacing seventeen (17) windows at the City Hall which leaves eight (8) windows left to be replaced. The Fiscal Year 2019 Budget will need to be amended since the project did not get done before the end of Fiscal Year 2018.

Rouse updated the Council on several projects including: street painting, the street sweeping, the Public Works Building remodel and Pole Cat Creek.

On behalf of Chief Wiebold, Skare reminded the Council that South Story Street on Hancock will be closed the night before RAGBRAI and that the Police Department has issued three (3) firework citations.

Skare updated the Council on the status of the Fiscal Year 2018 and Fiscal Year 2019 City Council Goals. The Council and staff discussed several upcoming projects.

Skare stated that in the past the City Council has allowed city employees to take time off from their regular duties to volunteer for RAGBRAI. Skare asked if there were any objections to continue this past practice, pending coverage; Council had no objections.

Skare informed the Council that he attended a meeting with the Iowa Department of Transportation on June 25th regarding the future plans for Highway 30. Skare stated that if anyone was interested in further details to let him know.

Skare introduced Chris Clark who has accepted the City Maintenance Technician position.

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

Piklapp moved; McGinn seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol License renewal for Casey's General Store #3251. 4) Resolution 2625 approving Chris Clark, City Maintenance Technician, benefits and salary of \$48,000.00 with a raise up to \$50,000.00 after six (6) months of satisfactory employment. 5) Resolution 2627 authorizing the issuance of a Quit Claim Deed to Eastern Star Masonic Home. 6) Resolution 2628 authorizing the payment of \$348,828.80 payable to Godbersen-Smith Construction Company for the Quartz Avenue Phase II paving project. Ayes: Stecker, Ray, Byrd, McGinn, Stines, Hicks and Piklapp. Nays: none.

Stephanie Hammer	Pool Party Refund	25.00
A And E Millwright And Repair	Repairs	1,729.62
Access Systems Leasing	Copier Contract	261.83
AFLAC	Payroll	15.75
Alex Air Apparatus	Parts	110.00
Alliant Energy	Library Utilities	4,505.83
Alliant Energy	Utilities	3,326.92
Allstate Benefit Group	Payroll	380.71
Amazon.Com	Library Materials	661.24
Andrew Hull	Clothing Allowance	275.00
Trent Tapken	Services	1,305.50
Arlen Wildeman	Clothing/Boot Allowance	312.50
Arnold Motor Supply	Parts	124.54
Arnold Motor Supply	Parts	1,039.03
Avesis	Vision Premium	27.11
Avesis	Payroll	580.31
Ben Kautza	Clothing Allowance	275.00
Bibliotheca	Library Materials	5,094.00
Blackhawk Automatic Sprinklers	Library Services	457.00
Boehm Insurance Agency	Liability Insurance	40.00
Boone Ace Hardware	Supplies	215.38
Boone Area Humane Society	Contract Services	6,350.33
Boone Bank And Trust	Payroll	3,858.33
Boone City Parks Foundation	Canine Corral	2,000.00
Boone County Economic Growth	Hotel Grant Disbursement	17,500.00
Boone County Fair	Family Fun Activities	5,000.00
Boone County Landfill	City Wide Clean Up	1,618.24
Boone County Landfill	Assessment	5,275.41
Boone County Treasurer	Parking Tickets	255.00
Boone Day Breakers Kiwanis	Dues	170.00
Boone Hardware	Library Supplies	2.99
Boone YMCA	Human Services Grant	1,500.00

Brekke And Mather	Repairs	793.52
Brown Electric	Library Repairs	25,667.25
Brown Supply	Supplies	327.20
Carpenter Uniform	Clothing Allowance	67.47
Gale/Cengage Learning	Library Materials	93.57
Center Point Publishing	Library Materials	649.16
Central Iowa Impact	Firearm	775.00
Centurylink	Utilities	51.88
Change	Library Postage	101.08
Chase	Library Materials	245.89
Chris Mann	Services	1,800.00
Cintas Corporation	Supplies	116.31
City Of Boone	Utilities	420.01
City Of Madrid	Meeting	40.00
Cody Bunning	Clothing Allowance	275.00
Collection Services Center	Payroll	563.68
Congregate Meals	Human Services Grant	1,400.00
Continental Research Corp	Supplies	929.82
Core And Main	Supplies	15,191.75
Cory Stoneburner	Clothing/Boot Allowance	312.50
Curtis Moran	Clothing/Boot Allowance	312.50
D And J Complete Tree Service	Storm Damage Cleanup	1,350.00
D And J Complete Tree Service	Services	30,000.00
D And J Complete Tree Service	Services	19,950.00
Daniel Scott	Car Allowance	250.00
Darwin Backous	Library Services	1,365.00
David Huffman	Clothing/Boot Allowance	312.50
David Moore	Clothing/Boot Allowance	312.50
David Mozena	Clothing/Boot Allowance	312.50
Dean Taylor	Clothing/Boot Allowance	312.50
Donald Zehner	Clothing Allowance	275.00
Duncan Heating And Plumbing	Repairs	681.51
E5 Group	Services	2,000.00
E5 Group	Services	496.00
Educational Development	Library Materials	256.94
Edward Higgins	Car Allowance	250.00
Elizabeth Sayles Boesen	Services	1,800.00
Enterprise Electric	Services	996.38
Fabric Building Consultants	Construction	11,400.00
Cox Tires	Parts	2,076.00
Fastenal Company	Repairs	25.60
Genesis Development	Human Services Grant	3,750.00
Godbersen-Smith Construction	Construction	348,828.80
Govconnection	Equipment	2,021.30
Graymont Western Lime	Chemicals	8,470.22
Group Benefits	Services	48,248.64
Heart Of Iowa	Human Services Grant	1,500.00
Hach Company	Supplies	811.14
Hawkins Water Treatment Group	Chemicals	2,956.77
Hokel Machine Supply	Repairs	136.57
Home Care Aid	Human Services Grant	1,400.00
HP Incorporated	Library Materials	1,365.14
Huber Technology	Parts	360.00
Hy-Vee Food Store	Supplies	32.72
Iowa Association Of Water Agency	Services	450.00
Iowa Barns	Library Materials	29.95
Iowa Department Of Public Safety	Services	3,648.00

Iowa Emergency Medical Services	Dues	250.00
Iowa Emergency Medical Services	Dues	30.00
Iowa League Of Cities	Training	1,010.00
Iowa League Of Cities	Dues	5,036.00
Iowa Prison Industries	Signs	114.50
Iowa Workforce Development	Payroll	3,351.70
IACP	Dues	150.00
ICMA Retirement Trust 457	Payroll	1,067.50
Impact Community Action	Human Services Grant	2,500.00
Ingram Book Company	Library Materials	2,355.74
Insanity Fightwear/905 Ink	Clothing Allowance	175.00
Intensitee	Clothing Allowance	72.00
IPERS	Payroll	14,692.40
ITSAVVY	Services	15,710.00
Jayme Crook	Clothing Allowance	275.00
Jeff Blair	Clothing Allowance	275.00
Jim Robbins	Legal Services	5,900.00
John Frank Jr	Clothing/Boot Allowance	312.50
John Mayse	Training Reimbursement	20.71
John Rouse	Car Allowance	250.00
John Slight	Car Allowance	150.00
Josh Eatock	Clothing/Boot Allowance	312.50
Justin Adams	Clothing Allowance	275.00
Kabel Business Services	Payroll	630.85
Kabel Business Services	Payroll	630.85
Kari Frost	Clothing Allowance	75.00
Kathleen L Abrahamson	Services	1,800.00
Keltek Incorporated	Equipment	511.55
Kent Peterson	Clothing Allowance	275.00
Keystone Laboratories	Testing	221.60
Komline-Sanderson Engineering	Engineering	461.71
Kruck Plumbing And Heating	Library Repairs	415.03
Kruck Plumbing And Heating	Repairs	141.50
Lakeshore Learning Materials	Library Materials	75.90
Pal Incorporated	Clothing Allowance	368.08
Lonnie Hikiji	Clothing Allowance	572.00
Macqueen Equipment	Training	50.00
Mark Ellsbury	Clothing/Boot Allowance	312.50
Andrew Lynn McGill	Library Repairs	993.20
Andrew Lynn McGill	Services	1,000.00
Meals On Wheels	Human Services Grant	1,400.00
Medtrak Services	411 Prescriptions	461.09
Members 1st Community Credit Union	Payroll	160.00
Midland Power Cooperative	Utilities	35.38
Midwest Quality Wholesale	Supplies	170.74
Midwest Tape	Library Materials	59.97
Moffitt's	Vehicle	17,219.00
Moffitt's	Repairs	199.28
Morse Equipment	Parts	123.19
Municipal Emergency Services	Parts	280.49
Municipal Fire And Police Retirement	Payroll	24,117.81
Mutual Of Omaha	Payroll	281.35
Mutual Of Omaha	Insurance Premium	268.45
O'Halloran International	Parts	672.90
OCLC Online Computer Library	Library Materials	617.33
Officer Survival Solutions	Equipment	4,650.00
Opencom	Internet Service	222.85

Card Member Services	Supplies	263.73
Pitney Bowes	Services	143.34
Premier Office Equipment	Library Materials	574.87
Public Health Nursing	Human Services Grant	1,650.00
Quality One	Library Services	1,825.00
Quality One	Library Services	1,200.00
Quill Corporation	Library Supplies	933.93
R And W Power	Parts	31.99
R And W Power	Parts	128.09
RSVP	Human Services Grant	2,750.00
RT Barbee	Library Supplies	379.67
Recorded Books	Library Materials	35.99
Reliant Fire Apparatus	Parts	76.06
Robert Jones	Clothing/Boot Allowance	312.50
Robert Robinson	Clothing/Boot Allowance	312.50
Roy Martin	Contract Services	800.00
Royce Johns Music	Library Services	300.00
Ryan Palmer	Clothing Allowance	90.95
Salvation Army	Human Services Grant	5,000.00
Schumacher Elevator	Library Repairs	3,400.00
Scott Hull	Clothing/Boot Allowance	312.50
Shane Lovig	Clothing Allowance	275.00
Short Elliott Hendrickson	Claricone Painting Project	82.08
Snyder And Associates	Services	6,631.73
Sparklehoopdance	Library Services	40.00
Staples Advantage	Supplies	579.99
Staples Advantage	Supplies	1,818.18
State Of Iowa	Payroll	9,071.00
Stecker Concrete	Repairs	24,950.00
Storey Kenworthy	Supplies	905.90
Storey Kenworthy	Supplies	17.29
Story City True Value	Parts	934.00
Valerie Koeppen	Services	1,900.00
Valerie Koeppen	Services	800.00
T And C Pest Control	Library Services	430.00
Taste Of Home Books	Library Materials	32.98
Howard Taylor Smith	Services	480.00
Thomas Bus Sales	Trailer	295.00
Titan Machinery	Parts	204.34
Trans Iowa Equipment	Equipment	60,798.00
Transamerica	Payroll	100.00
Travis Baker	Clothing/Boot Allowance	312.50
United States Postmaster	Postage	32.25
Trinity Regional Medical Center	Supplies	118.00
Van-Wall Equipment	Parts	272.45
Verizon Wireless Services	Wireless Service	1,361.46
Vision Bank	Library CD	75,000.00
Vision Bank	Payroll	39,878.21
Visu-Sewer Clean And Seal	Services	14,578.75
Wal Mart	Supplies	1,638.43
Walters Sanitary Service	Library Services	59.62
Warren Ehlert	Clothing/Boot Allowance	312.50
Water Environment Federation	Membership	95.00
Waylon Andrews	Clothing/Boot Allowance	312.50
William Skare	Car Allowance	300.00
Windstream	Services	2,040.46
Winning Solutions	Services	522.00

YMCA Of Greater Des Moines	Payroll	373.92
Youth And Family Counseling	Human Services Grant	2,500.00
Youth And Shelter Services	Human Services Grant	2,000.00
YSI Incorporated	Repairs	93.61
Mary Baker	UB Deposit Refund	0.97
Charity G Benson	UB Deposit Refund	50.95
Wendy And Jeff Daleske	UB Deposit Refund	125.00
Robert D Herman	UB Deposit Refund	60.68
William Kelly	UB Deposit Refund	9.40
Kristin Matthews	UB Deposit Refund	13.76
Natalie Nost	UB Deposit Refund	64.29
Ashton Redfield	UB Deposit Refund	13.40
Elizabeth E Temple	UB Deposit Refund	125.00
Audrey J Teronde	UB Deposit Refund	107.76
Abbey L Tesdahl	UB Deposit Refund	83.62
Dean L Thompson	UB Deposit Refund	12.24
Katelin E Thompson	UB Deposit Refund	105.15
Robin R Verkade	UB Deposit Refund	125.00
Paid Total		1,000,183.48

FUND	DISBURSEMENTS
General	161,278.34
Special	98,970.56
Hotel/Motel	24,500.00
Road Use Tax	45,649.66
Debt Service	0.00
Water Utility	92,959.18
Sewer Utility	49,005.03
Family Resource Center	2,471.76
Capital Project	391,810.53
Storm Water Utility	1,796.69
Expendable Trust	79,715.28
Agency Account	52,026.45

Higgins advised that David Ades, Community Service Officer, is working with the residence at 1111 Mamie Eisenhower Avenue.

Ray thanked the staff for their hard work on accomplishing the City Council goals.

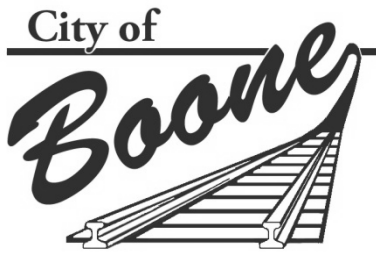
Stines presented an idea to allow free public Wi-Fi to bring and keep people downtown. Stines advised that a feasibility study would need to be done at the cost of \$2,000.00. Mayor Slight and Councilman Ray voiced several concerns with having Free Wi-Fi in the downtown area. Mayor Slight asked Stines to talk to Kurt Phillips with the Boone County Chamber of Commerce and some business owners that are on board then bring it back to the Council.

There being no further business to come before the Council the meeting was adjourned at 6:47p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor



UTILITY COMMITTEE Meeting Notice

Governing Body: Utility Committee of Boone, Iowa

Date of Meeting: July 10, 2018

Time of Meeting: 4:00 P.M.

Place of Meeting: City Hall Council Chambers

Present: Hicks, Ray

Absent: Byrd

Also Present: Scott, Clayton, Majors, Rouse, Martin, Turbes, Skare, Higgins, Lennon

1. Minutes of Previous Meetings – June 12, 2018.

Hicks moved, Ray seconded to approve the minutes from the June 12, 2018 meeting as presented.

Ayes: all in attendance.

2. Discuss Sanitary Sewer System Inflow and Infiltration Problem.

Scott explained to the Committee that during the month of June they had eighteen (18) sewer backups due to rain events. Sixteen (16) of these backups were caused by the sanitary sewer system being overwhelmed with rain water caused by roof drains being connected to basement sump pumps which are then connected to the sanitary sewer. Scott stated that the sewer pipe is eight (8) inches in diameter which can handle about two hundred (200) homes but only eight (8) sump pumps. Rich Lennon spoke to the Committee about his experiences and concerns with the sewer backing up into his basement several times since moving into his home in 2011. Scott presented several solutions; including changing City Code Chapter 96 to restrict all sump pump connections to the sanitary sewer and creating a new City Ordinance requiring that all homes be inspected to ensure there is no sump pump connection and adding a monthly fee to the utility bills for those who fail to comply. The Committee discussed a combination of expanding and changing the ordinance and public education. The Committee decided to take the issue to full Council on July 16th for further discussion.

3. Request for Reduction on Megan and Charles Voss' Utility Bill. - Rhonda

Clayton stated she received a request from Megan and Charles Voss for a reduction to their utility bill as they discovered someone had turned on their outside water and vandalized their neighborhood. Clayton stated the water did not go down the drain. Ray moved; Hicks seconded to reimburse the difference in the sewer charge in the amount of \$46.35. Ayes: all in attendance.

4. Update on Stop Box Repair.

Clayton presented an updated list prepared by Waylon including notes to explain what is going on in further detail. Skare advised that staff is doing a great job.

5. Meter Upgrade Report.

- a. June

The Committee reviewed the Meter Upgrade Report.

6. Shut Off Report.

a. June

The Committee reviewed the Shut Off Report; Clayton stated she sent \$1,955.00 in liens to the Courthouse.

7. Adjourn. 4:49 p.m.

RECORD OF COUNCIL APPROVED BILLS

Stines

July 16, 2018

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	
Park Bills	55,681.57
Manuals/Util Bills/Misc Total	19,258.36
Voided checks	
June Manual Check	119,457.75
Council Bills Total	461,832.76
Payroll 7/15/18	190,729.90
 TOTAL EXPENDITURES	 <u>\$ 846,940.34</u>

Signed By _____

Date _____

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
JOHN H ELLISON	LYNCH-CLOTHING ALLOWANCE	29.00			
JOHN H ELLISON	SINGLE PT SLING-EQUIPMENT	16.00	45.00		
A & M LAUNDRY INC	SUPPLIES	28.51			
A & M LAUNDRY INC	SUPPLIES	28.51	57.02		
ABBOTT HOMES	1417 LINN SEWER ASSISTANCE		3,000.00		
ACCESS SYSTEMS TECHNOLOGIES	COMPUTER SERVICES		304.66		
MICHAEL BRODERICK	FRC LAWN CARE QTY 5		500.00		
ALLIANT ENERGY	TRAFFIC LIGHTS	2,599.52			
ALLIANT ENERGY	4TH & ARGO SIRENS	221.52			
ALLIANT ENERGY	TRAFFIC LIGHTS	39,354.69			
ALLIANT ENERGY	STORY & 6TH ST TRAFFIC LIGHTS	373.60			
ALLIANT ENERGY	POLICE DEPT UTILITIES	1,323.47	43,872.80		
STEPHENS MEDIA LLC	8236441 1 YEAR RENEWAL		119.00		
ARNOLD MOTOR SUPPLY	POWER WASHER PARTS		10.92		
JERALD ELLIOTT	WWTP LAWN CARE SVCS QTY 4		440.00		
BERNIE LOWE & ASSOC INC	411 MEDICAL CLAIMS		461.95		
BOONE CHAMBER OF COMMERCE	1ST QTR FY2019 DISBURSEMENT		17,500.00		
BOONE HARDWARE	BULK WATER PARTS	9.76			
BOONE HARDWARE	BULK WATER PARTS	6.84			
BOONE HARDWARE	WOOD SHIMS QTY 5	12.45			
BOONE HARDWARE	KEY-C CLARK	7.96			
BOONE HARDWARE	CELL BATTERIES QTY 4	15.96			
BOONE HARDWARE	KEYS-QTY 4	7.96			
BOONE HARDWARE	SUBMERS PUMP & SUPPLIES	72.47			
BOONE HARDWARE	PAINTING SUPPLIES	18.98			
BOONE HARDWARE	FRC AIR FILTERS QTY 4	51.96	204.34		
CDS GLOBAL	MONTHLY PROCESSING		3,555.04		
CENTURYLINK	E19-022 POLICE UTIL		577.13		
CHEM-SULT INC	POLYMER		6,557.00		
CINTAS CORPORATION	MEDICAL KIT REFILLS		32.27		
CONSTRUCTION & AGGREGATE PROD	STREET SWEEPER PARTS		147.71		
CULLIGAN OF BOONE	WWTP TESTING SUPPLIES		63.10		
DARCI NEWCOMB	SWIM LESSON SERVICES		1,600.00		
DICK'S FIRE EXTINGUISHER SVC	EXTINGUISHER INSPECT & MAINT	151.05			
DICK'S FIRE EXTINGUISHER SVC	ANNUAL INSPECTION & MAINT	419.70	570.75		
ECOLAB INC	PEST CONTROL		99.06		
ED M FELD EQUIPMENT CO INC	SCBA REPAIRS		115.60		
ELECTRONIC ENGINEERING	RADIO CHARGER REPLACEMENTS		72.00		
ELIZABETH SAYLES BOESEN	SWIM LESSON SERVICES		1,600.00		
TWO RIVERS INS CO INC	HEALTH INS PREM		107,466.60		
ENVIRONMENTAL SYSTEMS RESEARCH	GIS SOFTWARE AGREEMENT		1,200.00		
FAREWAY STORES INC	FIRE TRAINING SUPPLIES		69.38		
GALLS LLC	SLIGHT-CLOTHING ALLOWANCE	111.95			
GALLS LLC	STURTZ-CLOTHING ALLOWANCE	109.98			
GALLS LLC	WIEBOLD-CLOTHING ALLOWANCE	512.55			
GALLS LLC	NAEVE-CLOTHING ALLOWANCE	184.95			
GALLS LLC	SLIGHT-CLOTHING ALLOWANCE	356.15			
GALLS LLC	PALMER-CLOTHING ALLOWANCE	211.32			
GALLS LLC	OLSEN-CLOTHING ALLOWANCE	96.97			
GALLS LLC	MAYSE-CLOTHING ALLOWANCE	257.98	1,841.85		
GODBERSEN-SMITH CONST CO	QUARTZ II PMT 3 CO NON-RISE		123,813.21		

Open Bills

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
GRAYMONT WESTERN LIME INC	HIGH CALCIUM QUICKLINE		4,252.53		
GRIMES ASPHALT & PAVING CORP.	MATERIALS-COLD MIX		645.32		
HAWKINS WATER TREATMENT GROUP	CHEMICALS		3,088.66		
HPC LLC	PW BLDG REMODEL PMT 5		81,745.60		
HY-VEE FOOD STORE	CONCESSON STAND SUPPLIES	81.89			
HY-VEE FOOD STORE	YPA SUPPLIES	17.54	99.43		
IA DEPT OF NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE FY19		1,485.52		
IA LAW ENFORCEMENT ACADEMY	TRAINING-LYNCH		150.00		
IOWA RURAL WATER ASSN	CONF REGISTRATION-ELLSBURY		150.00		
INFOMAX OFFICE SYSTEMS INC	CITY HALL PRINTING CONTRACT		414.00		
INTERSTATE ALL BATTERY CENTER	TRUCK #66 BATERIES QTY 4		459.80		
KARY KEYS	FRC PLANT REIMB		14.07		
J & S SALES	PARTS		198.40		
JOSH OLSEN	OLSEN-CLOTHING ALLOW REIMB		447.95		
KARI FROST	MILEAGE REIMBURSEMENT		34.78		
KATHLEEN L ABRAHAMSON	SWIM LESSON SERVICES		1,600.00		
KEYSTONE LABORATORIES INC	WWTP LAB TESTING		235.60		
KRUCK PLUMBING & HEATING	GEO THERMAL HEAT PUMP		5,330.00		
KWBG	ADV CONTRACT-JULY		352.92		
TERESA KAHLER	PPP REIMB		1,500.00		
LOWE'S HOME CENTER	CARPENTER SHOP SAWS		785.65		
MARTIN MARIETTA MATERIALS	MATERIALS-GRAVEL	1,148.02			
MARTIN MARIETTA MATERIALS	MATERIALS-GRAVEL	287.19			
MARTIN MARIETTA MATERIALS	MATERIALS-GRAVEL	1,890.73			
MARTIN MARIETTA MATERIALS	MATERIALS-GRAVEL	967.51	4,293.45		
MEDTRAK SERVICES	411 PRESCRIPTION		2,154.34		
MIDWEST ALARM SERVICES	FRC ALARM REPAIRS		207.00		
MIDWEST RADAR & EQUIPMENT	POLICE EQUIPMENT		480.00		
MOELLER ELECTRIC	REPLACED SOLONID/PHOTO CELL		192.35		
MOFFITT'S INC	#757 PARTS		82.61		
MOMAR INC	MOSQUITO CONTROL CHEMICALS	11,062.10			
MOMAR INC	MOSQUITO SPRAYER CLEANER	258.74	11,320.84		
MORSE EQUIPMENT CO LLC	WWTP BLOWER REPAIRS		8,175.82		
MUNICIPAL SUPPLY CO	HYDRANT METER PARTS		63.00		
OPG-3 INC	LASERFICHE AVANTE		8,612.81		
ORKIN,INC	FRC PEST CONTROL		73.25		
PAT CLEMONS CHEVROLET	WATER DEPT VAN REPAIRS		83.85		
PORTABLE PRO	PW BUILDING SERVICE		125.00		
PRO-VISION VIDEO SYSTEMS	MOUNTING CLIPS QTY 5		119.16		
R & W POWER	WEEDEATER STRING HEAD-PARTS		28.99		
ROSELAND MACKAY HARRIS ARCHIT	PW REMODEL-DESIGN		1,230.04		
RYAN PALMER	PALMER-CLOTHING ALLOWANCE		152.58		
STAPLES ADVANTAGE	CHAIRMAT		113.65		
STOREY KENWORTHY	OFFICE SUPPLIES		141.45		
SUNSTROM MILLER PRESS	SUMMONS BOOKS-QTY 50		344.90		
HOWARD TAYLOR SMITH	MOWING SERVICES-QTY 7		140.00		
TITAN MACHINERY	BACKHOE RETAINER PINS QTY 4		31.60		
TOM WALTERS COMPANY	MAINT YARD-WASTE REMOVAL-JUNE	80.00			
TOM WALTERS COMPANY	PD WASTE REMOVAL-JUNE	16.00	96.00		
TOTAL CHOICE SHIPPING	STATE HYGIENIC LAB SHIPPING	41.74			
TOTAL CHOICE SHIPPING	STATE HYGIENIC LAB SHIPPING	26.30			
TOTAL CHOICE SHIPPING	MIDWEST RADAR SHIPPING	18.22	86.26		
TRANS IOWA EQUIPMENT	JET TRUCK PARTS		62.98		
VAN-WALL EQUIPMENT INC	MOWER 61 SPINDLE-PARTS	202.76			

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
VAN-WALL EQUIPMENT INC	MOWER 62 PARTS	1,058.53	1,261.29		
VERIZON WIRELESS SERVICES LLC	WIRELESS SVC MAY/JUN	280.09			
VERIZON WIRELESS SERVICES LLC	WIRELESS SVC MAY/JUN	41.23	321.32		
VISIONBANK OF IOWA	FIRE MEALS-SUBWAY	400.95			
VISIONBANK OF IOWA	TRAINING-HOTEL-ROSE	2,043.31	2,444.26		
VWR INTERNATIONAL INC	LAB TESTING SUPPLIES		206.72		
WALTERS SANITARY SERVICE INC	CITY HALL WASTE REMOVAL-JUN	61.08			
WALTERS SANITARY SERVICE INC	FRC WASTE REMOVAL-JUNE	175.54	236.62		
XEROX CORPORATION	COPIER USAGE WWP-JUN		64.00		
**** OPEN TOTAL ****			461,832.76		
***** REPORT TOTAL *****			461,832.76		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
5 A & M LAUNDRY INC							
1725455	1	001	7/17/2018	SUPPLIES	28.51	001-150-6399	LAUNDRY
1727328	1	001	7/17/2018	SUPPLIES	28.51	001-150-6399	LAUNDRY
** VENDOR TOTAL **					57.02	.00	57.02
45 ALLIANT ENERGY							
061918	1	110	7/17/2018	TRAFFIC LIGHTS	82.90	110-240-6371	TRAFFIC UTILITIES
061918	2	110	7/17/2018	STREET LIGHTS	30.19	110-230-6371	STREET LIGHTING
061918	3	001	7/17/2018	LINN ST & DORAN SIRENS	57.14	001-620-6371	UTILITIES/SIRENS/CIVIL DF
061918	4	600	7/17/2018	CLINTON ST TOWER WATER	111.59	600-811-6371	UTILITIES
061918	5	610	7/17/2018	MCHOSE SEWER	603.29	610-816-6371	UTILITIES
061918	6	730	7/17/2018	FRC UTILITIES	1,714.41	730-899-6371	UTILITIES/FAMILY RESOURCE
** TOTAL **					2,599.52	.00	2,599.52
062218	1	001	7/17/2018	4TH & ARGO SIRENS	39.99	001-620-6371	UTILITIES/SIRENS/CIVIL DF
062218	2	600	7/17/2018	WATER KS METER PIT&GREENE TOWR	84.56	600-811-6371	UTILITIES
062218	3	610	7/17/2018	5 LINN & SNEDDEN DR SEWER	96.97	610-816-6371	UTILITIES
** TOTAL **					221.52	.00	221.52
062818	1	110	7/17/2018	TRAFFIC LIGHTS	155.07	110-240-6371	TRAFFIC UTILITIES
062818	2	110	7/17/2018	STREET LIGHTS	15,716.40	110-230-6371	STREET LIGHTING
062818	3	001	7/17/2018	CITY HALL UTILITIES	3,452.04	001-650-6371	UTILITIES
062818	4	600	7/17/2018	WATER UTILITIES	20,031.18	600-811-6371	UTILITIES
** TOTAL **					39,354.69	.00	39,354.69
06282018	1	110	7/17/2018	STORY & 6TH ST TRAFFIC LIGHTS	65.97	110-240-6371	TRAFFIC UTILITIES
06282018	2	110	7/17/2018	8TH ST ALLEY STREET LIGHTS	131.87	110-230-6371	STREET LIGHTING
06282018	3	110	7/17/2018	4TH ST CNR STORY STREET LIGHTS	134.65	110-230-6371	STREET LIGHTING
06282018	4	001	7/17/2018	CRAWFORD ST CNR 19TH SIRENS	20.15	001-620-6371	UTILITIES/SIRENS/CIVIL DF
06282018	5	001	7/17/2018	211 MAIN ST SIRENS	20.96	001-620-6371	UTILITIES/SIRENS/CIVIL DF
** TOTAL **					373.60	.00	373.60
62818	1	001	7/17/2018	POLICE DEPT UTILITIES	1,323.47	001-110-6371	UTILITIES
** VENDOR TOTAL **					43,872.80	.00	43,872.80
72 J & S SALES							
787396	1	610	7/17/2018	PARTS	198.40	610-816-6599	MISCELLANEOUS
** VENDOR TOTAL **					198.40	.00	198.40
86 ARNOLO MOTOR SUPPLY							
8-369871	1	001	7/17/2018	POWER WASHER PARTS	10.92	001-150-6332	REPAIRS
** VENDOR TOTAL **					10.92	.00	10.92
320 BOONE CHAMBER OF COMMERCE							
070218	1	003	7/17/2018	1ST QTR FY2019 DISBURSEMENT	17,500.00	003-520-6599	CONVENTION & VISITORS/HOTEL MO
** VENDOR TOTAL **					17,500.00	.00	17,500.00

422 CULLIGAN WATER CONDITIONI

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
157645	1	610	7/17/2018	422 CULLIGAN WATER CONDITIONI WWTP TESTING SUPPLIES	63.10	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	63.10	.00	63.10
7-2018	1	001	7/17/2018	442 DARCI NEWCOMB SWIM LESSON SERVICES	1,600.00	001-435-6499	SERVICES
				** VENDOR TOTAL **	1,600.00	.00	1,600.00
4991931	1	610	7/17/2018	540 ECOLAB PEST ELIMINATION PEST CONTROL	99.06	610-816-6495	SERVICE/PEST CONTROL
				** VENDOR TOTAL **	99.06	.00	99.06
0330953-IN	1	001	7/17/2018	547 ED M FELD EQUIPMENT CO SCBA REPAIRS	115.60	001-150-6332	REPAIRS
				** VENDOR TOTAL **	115.60	.00	115.60
071018	1	001	7/17/2018	554 ELIZABETH BOESEN SWIM LESSON SERVICES	1,600.00	001-435-6499	SERVICES
				** VENDOR TOTAL **	1,600.00	.00	1,600.00
00209363	1	168	7/17/2018	584 FAREWAY STORES INC FIRE TRAINING SUPPLIES	69.38	168-150-6499	FIRE TRUST ACCOUNT
				** VENDOR TOTAL **	69.38	.00	69.38
4312271	1	600	7/17/2018	595 HAWKINS WATER TREATMENT G CHEMICALS	3,088.66	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	3,088.66	.00	3,088.66
010102821	1	001	7/17/2018	645 GALLS INC SLIGHT-CLOTHING ALLOWANCE	111.95	001-110-6181	CLOTHING ALLOWANCE
010116632	1	001	7/17/2018	STURTZ-CLOTHING ALLOWANCE	109.98	001-110-6181	CLOTHING ALLOWANCE
010171965	1	001	7/17/2018	WIEBOLD-CLOTHING ALLOWANCE	512.55	001-110-6181	CLOTHING ALLOWANCE
010220300	1	001	7/17/2018	NAEVE-CLOTHING ALLOWANCE	184.95	001-110-6181	CLOTHING ALLOWANCE
010228971	1	001	7/17/2018	SLIGHT-CLOTHING ALLOWANCE	356.15	001-110-6181	CLOTHING ALLOWANCE
010235055	1	001	7/17/2018	PALMER-CLOTHING ALLOWANCE	211.32	001-110-6181	CLOTHING ALLOWANCE
010243505	1	001	7/17/2018	OLSEN-CLOTHING ALLOWANCE	96.97	001-110-6181	CLOTHING ALLOWANCE
010252393	1	001	7/17/2018	MAYSE-CLOTHING ALLOWANCE	257.98	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	1,841.85	.00	1,841.85

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				798 HYVEE FOOD STORE			
5819101885	1	001	7/17/2018	CONCESSION STAND SUPPLIES	81.89	001-435-6503	POOL CONCESSION SUPPLIES
5819868924	1	167	7/17/2018	YPA SUPPLIES	17.54	167-110-6499	MISC CONTRACTS
				** VENDOR TOTAL **	99.43	.00	99.43
				853 IA LAW ENFORCEMENT ACADEM			
310181	1	001	7/17/2018	TRAINING-LYNCH	150.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	150.00	.00	150.00
				911 IA RURAL WATER ASSOC			
9-2018	1	610	7/17/2018	CONF REGISTRATION-ELLSBURY	150.00	610-816-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	150.00	.00	150.00
				1022 KEYSTONE LABORATORIES INC			
1804766	1	610	7/17/2018	WWTP LAB TESTING	235.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	235.60	.00	235.60
				1049 KRUCK PLUMBING & HEATING			
BF6116	1	730	7/17/2018	GEO THERMAL HEAT PUMP	5,330.00	730-899-6399	FRC-REPAIRS
				** VENDOR TOTAL **	5,330.00	.00	5,330.00
				1057 KWBG			
18060103	1	001	7/17/2018	ADV CONTRACT-JULY	176.46	001-620-6414	PUBLICATIONS
18060103	2	110	7/17/2018	ADV CONTRACT-JULY	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			
23236463	1	110	7/17/2018	MATERIALS-GRAVEL	1,148.02	110-210-6507	GRAVEL
23279360	1	110	7/17/2018	MATERIALS-GRAVEL	287.19	110-210-6507	GRAVEL
23381371	1	110	7/17/2018	MATERIALS-GRAVEL	1,890.73	110-210-6507	GRAVEL
23480440	1	110	7/17/2018	MATERIALS-GRAVEL	967.51	110-210-6507	GRAVEL
				** VENDOR TOTAL **	4,293.45	.00	4,293.45
				1250 MIDWEST ALARM SERVICES			
289031	1	730	7/17/2018	FRC ALARM REPAIRS	207.00	730-899-6399	FRC-REPAIRS
				** VENDOR TOTAL **	207.00	.00	207.00
				1251 MIDWEST RADAR & EQUIPMENT			
570532	1	001	7/17/2018	POLICE EQUIPMENT	480.00	001-110-6599	POLICE EQUIP/SUPPLIES

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

1251 MIDWEST RADAR & EQUIPMENT							
				** VENDOR TOTAL **	480.00	.00	480.00
1280	1	610	7/17/2018	1278 MOELLER ELECTRIC REPLACED SOLONID/PHOTO CELL	192.35	610-816-6350	REPAIRS
				** VENDOR TOTAL **	192.35	.00	192.35
62566	1	001	7/17/2018	1279 MOFFITTS INC #757 PARTS	82.61	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	82.61	.00	82.61
PSI211105	1	001	7/17/2018	1283 MOMAR MOSQUITO CONTROL CHEMICALS	11,062.10	001-190-6599	MOSQUITO/PEST CONTROL
PSI241946	1	001	7/17/2018	MOSQUITO SPRAYER CLEANER	258.74	001-190-6599	MOSQUITO/PEST CONTROL
				** VENDOR TOTAL **	11,320.84	.00	11,320.84
0694751-IN	1	610	7/17/2018	1297 MUNICIPAL SUPPLY COMPANY HYDRANT METER PARTS	63.00	610-817-6504	METERS
				** VENDOR TOTAL **	63.00	.00	63.00
342475	1	110	7/17/2018	1379 PAT CLEMONS CHEVROLET WATER DEPT VAN REPAIRS	83.85	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	83.85	.00	83.85
061918	1	001	7/17/2018	1454 CENTURYLINK E19-022 POLICE UTIL	74.00	001-110-6373	TELEPHONE
061918	2	110	7/17/2018	PW FAX	44.88	110-211-6373	TELEPHONE
061918	3	001	7/17/2018	E19-0023 SIRENS	216.75	001-620-6373	TELEPHONE
061918	4	600	7/17/2018	SCADA	241.50	600-812-6499	WATER TOWER MAINTENANCE
				** TOTAL **	577.13	.00	577.13
				** VENDOR TOTAL **	577.13	.00	577.13
2817	1	110	7/17/2018	1552 R & W POWER WEEDEATER STRING HEAD-PARTS	28.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	28.99	.00	28.99
7240	1	001	7/17/2018	1697 SUNSTROM MILLER PRESS SUMMONS BOOKS-QTY 50	344.90	001-110-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	344.90	.00	344.90
P04878	1	610	7/17/2018	1764 TRANS IA EQUIPMENT JET TRUCK PARTS	62.98	610-817-6505	EQUIPMENT

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

1764 TRANS IA EQUIPMENT							
** VENDOR TOTAL **					62.98	.00	62.98
896614	1	110	7/17/2018	1817 VAN WALL EQUIPMENT INC MOWER 61 SPINDLE-PARTS	202.76	110-210-6350	REPAIRS-EQUIP/MECHANIC
901825	1	110	7/17/2018	MOWER 62 PARTS	1,058.53	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					1,261.29	.00	1,261.29
1822 VERIZON WIRELESS							
9809816116	1	001	7/17/2018	WIRELESS SVC MAY/JUN	280.09	001-110-6373	TELEPHONE
9809867046	1	600	7/17/2018	WIRELESS SVC MAY/JUN	41.23	600-811-6373	TELEPHONE
** VENDOR TOTAL **					321.32	.00	321.32
1839 VWR INTERNATIONAL							
8082772116	1	610	7/17/2018	LAB TESTING SUPPLIES	206.72	610-816-6490	LAB TESTS
** VENDOR TOTAL **					206.72	.00	206.72
1847 TOM WALTERS COMPANY							
446699	1	110	7/17/2018	MAINT YARD-WASTE REMOVAL-JUNE	80.00	110-210-6371	UTILITIES
446834	1	001	7/17/2018	PD WASTE REMOVAL-JUNE	16.00	001-110-6371	UTILITIES
** VENDOR TOTAL **					96.00	.00	96.00
1848 WALTERS SANITARY SERVICE							
86K00478	1	001	7/17/2018	CITY HALL WASTE REMOVAL-JUN	61.08	001-650-6371	UTILITIES
86K00597	1	730	7/17/2018	FRC WASTE REMOVAL-JUNE	175.54	730-899-6371	UTILITIES/FAMILY RESOURCE
** VENDOR TOTAL **					236.62	.00	236.62
1963 BOONE HARDWARE							
1066632	1	600	7/17/2018	BULK WATER PARTS	9.76	600-812-6599	SUPPLIES
1066633	1	610	7/17/2018	BULK WATER PARTS	6.84	610-817-6504	METERS
1067006	1	001	7/17/2018	WOOD SHIMS QTY 5	12.45	001-110-6599	POLICE EQUIP/SUPPLIES
1067150	1	001	7/17/2018	KEY-C CLARK	7.96	001-650-6599	MISCELLANEOUS
1067818	1	001	7/17/2018	CELL BATTERIES QTY 4	15.96	001-110-6506	SUPPLIES/OFFICE
1067875	1	001	7/17/2018	KEYS-QTY 4	7.96	001-650-6599	MISCELLANEOUS
1069211	1	600	7/17/2018	SUBMERS PUMP & SUPPLIES	72.47	600-811-6599	SUPPLIES

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1069829	1	600	7/17/2018	1963 BOONE HARDWARE PAINTING SUPPLIES	18.98	600-811-6599	SUPPLIES
1070380	1	730	7/17/2018	FRC AIR FILTERS QTY 4	51.96	730-899-6599	SUPPLIES
				** VENDOR TOTAL **	204.34	.00	204.34
67596074	1	110	7/17/2018	1991 LDWES HOME CENTER CARPENTER SHOP SAWS	785.65	110-210-6727	EQUIPMENT
				** VENDOR TOTAL **	785.65	.00	785.65
071018	1	001	7/17/2018	2031 KATHY ABRAHAMSON SWIM LESSON SERVICES	1,600.00	001-435-6499	SERVICES
				** VENDOR TOTAL **	1,600.00	.00	1,600.00
83518	1	600	7/17/2018	2129 TOTAL CHOICE SHIPPING STATE HYGIENIC LAB SHIPPING	41.74	600-811-6490	LAB ANALYSIS - STATE
83810	1	600	7/17/2018	STATE HYGIENIC LAB SHIPPING	26.30	600-811-6490	LAB ANALYSIS - STATE
83814	1	001	7/17/2018	MIDWEST RADAR SHIPPING	18.22	001-110-6508	POSTAGE
				** VENDOR TOTAL **	86.26	.00	86.26
42681	1	110	7/17/2018	2132 PORTABLE PRO PW BUILDING SERVICE	125.00	110-210-6371	UTILITIES
				** VENDOR TOTAL **	125.00	.00	125.00
0819033	1	600	7/17/2018	2283 IA DNR WATER ANNUAL WATER SUPPLY FEE FY19	1,485.52	600-811-6470	PERMITS/STATE
				** VENDOR TOTAL **	1,485.52	.00	1,485.52
7-2018	1	001	7/17/2018	2399 JOSH OLSEN OLSEN-CLOTHING ALLOW REIMB	447.95	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	447.95	.00	447.95
171907256	1	730	7/17/2018	2433 ORKIN.INC FRC PEST CONTROL	73.25	730-899-6499	SERVICES
				** VENDOR TOTAL **	73.25	.00	73.25
14510	1	110	7/17/2018	2513 GRIMES ASPHALT & PAVING C MATERIALS-COLD MIX	645.32	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	645.32	.00	645.32

2580 ESRI

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				2580 ESRI			
25847241	1	001	7/17/2018	GIS SOFTWARE AGREEMENT	400.00	001-170-6504	GIS
25847241	2	110	7/17/2018	GIS SOFTWARE AGREEMENT	400.00	110-211-6599	COMPUTER UPDATES
25847241	3	600	7/17/2018	GIS SOFTWARE AGREEMENT	200.00	600-811-6419	SCADA UPDATES
25847241	4	610	7/17/2018	GIS SOFTWARE AGREEMENT	200.00	610-815-6419	COMPUTER UPDATE
				** TOTAL **	1,200.00	.00	1,200.00
				** VENDOR TOTAL **	1,200.00	.00	1,200.00
				2712 STOREY KENWORTHY			
PINV596762	1	600	7/17/2018	OFFICE SUPPLIES	70.73	600-810-6506	SUPPLIES/OFFICE
PINV596762	2	610	7/17/2018	OFFICE SUPPLIES	70.72	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	141.45	.00	141.45
				** VENDOR TOTAL **	141.45	.00	141.45
				2771 CHEM-SULT INC			
9083	1	610	7/17/2018	POLYMER	6,557.00	610-816-6501	CHEMICALS
				** VENDOR TOTAL **	6,557.00	.00	6,557.00
				2783 CONSTRUCTION & AGGREGATE			
0308241-IN	1	110	7/17/2018	STREET SWEEPER PARTS	147.71	110-210-6310	REPAIRS/CITY SHED
				** VENDOR TOTAL **	147.71	.00	147.71
				2853 ELECTRONIC ENGINEERING			
223000527-1	LN: 1	110	7/17/2018	RADIO CHARGER REPLACEMENTS	72.00	110-210-6310	REPAIRS/CITY SHED
				** VENDOR TOTAL **	72.00	.00	72.00
				2931 MORSE EQUIPMENT COMPANY L			
M-5229	1	610	7/17/2018	WWTP BLOWER REPAIRS	8,175.82	610-816-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	8,175.82	.00	8,175.82
				2946 TITAN MACHINERY			
11034073	1	110	7/17/2018	BACKHOE RETAINER PINS QTY 4	31.60	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	31.60	.00	31.60
				2958 ACCESS SYSTEMS			
INV633268	1	001	7/17/2018	COMPUTER SERVICES	304.66	001-110-6419	SERVICES & COMPUTER SUPPORT
				** VENDOR TOTAL **	304.66	.00	304.66
				3135 ALL SEASON CARE			
6301804	1	730	7/17/2018	FRC LAWN CARE QTY 5	500.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	500.00	.00	500.00
				3306 RYAN PALMER			

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3306 RYAN PALMER							
07-2018	1	001	7/17/2018	PALMER-CLOTHING ALLOWANCE	152.58	001-110-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					152.58	.00	152.58
3345 EMPLOYEE BENEFITS SYSTEMS							
16174	1	112	7/17/2018	HEALTH INS PREM	6,208.73	112-620-6150	INSURANCE/ADMINISTRATION
16174	2	112	7/17/2018	HEALTH INS PREM	5,790.24	112-170-6150	GROUP INSURANCE/BLDG OFF
16174	3	112	7/17/2018	HEALTH INS PREM	17,427.45	112-210-6150	GROUP INSURANCE/RUT
16174	4	112	7/17/2018	HEALTH INS PREM	13,981.83	112-150-6150	GROUP INSURANCE/FIRE
16174	5	112	7/17/2018	HEALTH INS PREM	6,572.90	112-430-6150	GROUP INSURANCE/PARK
16174	6	112	7/17/2018	HEALTH INS PREM	27,492.75	112-110-6150	GROUP INSURANCE/POLICE
16174	7	600	7/17/2018	HEALTH INS PREM	7,720.32	600-810-6150	GROUP INSURANCE/WATER
16174	8	610	7/17/2018	HEALTH INS PREM	6,572.90	610-815-6150	GROUP INSURANCE/SEWER
16174	9	112	7/17/2018	HEALTH INS PREM	1,565.32	112-930-6150	GROUP INSURANCE PAYMENTS
16174	10	112	7/17/2018	HEALTH INS PREM	6,626.63	112-410-6150	GROUP INSURANCE/LIBRARY
16174	11	112	7/17/2018	HEALTH INS PREM	1,930.08	112-450-6150	GROUP INSURANCE/CEMETERY
16174	12	113	7/17/2018	DENTAL PREMIUM	436.25	113-620-6151	DENTAL PAYMENTS
16174	13	113	7/17/2018	DENTAL PREMIUM	360.42	113-170-6151	DENTAL INSURANCE/BLDG OFFL
16174	14	113	7/17/2018	DENTAL PREMIUM	969.57	113-210-6151	DENTAL INSURANCE/RUT
16174	15	113	7/17/2018	DENTAL PREMIUM	1,613.04	113-110-6151	DENTAL INSURANCE/POLICE
16174	16	113	7/17/2018	DENTAL PREMIUM	818.91	113-150-6151	DENTAL INSURANCE/FIRE
16174	17	113	7/17/2018	DENTAL PREMIUM	270.26	113-430-6151	DENTAL INSURANCE/PARKS
16174	18	113	7/17/2018	DENTAL PREMIUM	76.88	113-450-6151	DENTAL INSURANCE/CEMETERY
16174	19	600	7/17/2018	DENTAL PREMIUM	304.37	600-810-6151	DENTAL INSURANCE/WATER
16174	20	610	7/17/2018	DENTAL PREMIUM	309.47	610-815-6151	DENTAL INSURANCE/SEWER
16174	21	113	7/17/2018	DENTAL PREMIUM	342.45	113-410-6151	DENTAL INSURANCE/LIBRARY
16174	22	112	7/17/2018	DENTAL PREMIUM	75.83	112-930-6150	GROUP INSURANCE PAYMENTS
** TOTAL **					107,466.60	.00	107,466.60
** VENDOR TOTAL **					107,466.60	.00	107,466.60
3423 GRAYMONT CAPITAL INC							
114388	1	600	7/17/2018	HIGH CALCIUM QUICKLIME	4,252.53	600-811-6501	CHEMICALS
** VENDOR TOTAL **					4,252.53	.00	4,252.53
3506 CDS GLOBAL							
1806D0197	1	600	7/17/2018	MONTHLY PROCESSING	853.77	600-810-6499	UB OUTSOURCING
1806D0197	2	610	7/17/2018	MONTHLY PROCESSING	853.77	610-815-6499	UB OUTSOURCING
1806D0197	3	600	7/17/2018	POSTAGE	923.75	600-810-6499	UB OUTSOURCING
1806D0197	4	610	7/17/2018	POSTAGE	923.75	610-815-6499	UB OUTSOURCING
** TOTAL **					3,555.04	.00	3,555.04
** VENDOR TOTAL **					3,555.04	.00	3,555.04
3518 AMES TRIBUNE							
063018	1	001	7/17/2018	8236441 1 YEAR RENEWAL	119.00	001-170-6220	MEMBERSHIPS/SUBSCRIPTIONS
** VENDOR TOTAL **					119.00	.00	119.00
3519 GODBERSEN-SMITH CONST							

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3519 GODBERSEN-SMITH CONST							
PMT 3	1	383	7/17/2018	QUARTZ II PMT 3 CO NON-RISE	10,048.91	383-750-6760	QUARTZ AVE NON-RISE
PMT 3	2	383	7/17/2018	QUARTZ II PMT 3 CITY NON-RISE	6,699.27	383-750-6760	QUARTZ AVE NON-RISE
PMT 3	3	383	7/17/2018	QUARTZ II PMT 3 CO RISE	55,447.15	383-750-6761	QUARTZ AVE RISE GRANT CONSTRUCT
PMT 3	4	383	7/17/2018	QUARTZ II PMT 3 CITY RISE	51,617.88	383-750-6761	QUARTZ AVE RISE GRANT CONSTRUCT
** TOTAL **					123,813.21	.00	123,813.21
** VENDOR TOTAL **					123,813.21	.00	123,813.21
3647 PRO-VISION VIDEO SYSTEMS							
313899	1	001	7/17/2018	MOUNTING CLIPS QTY 5	119.16	001-110-6599	POLICE EQUIP/SUPPLIES
** VENDOR TOTAL **					119.16	.00	119.16
3658 INFOMAX OFFICE SYSTEMS							
22929964	1	001	7/17/2018	CITY HALL PRINTING CONTRACT	74.52	001-620-6599	MISC/MAINTENANCE AGREEMENT
22929964	2	600	7/17/2018	CITY HALL PRINTING CONTRACT	149.04	600-810-6505	EQUIPMENT/OFFICE
22929964	3	610	7/17/2018	CITY HALL PRINTING CONTRACT	149.04	610-815-6505	EQUIPMENT/OFFICE
22929964	4	110	7/17/2018	CITY HALL PRINTING CONTRACT	41.40	110-211-6506	SUPPLIES/OFFICE
** TOTAL **					414.00	.00	414.00
** VENDOR TOTAL **					414.00	.00	414.00
3705 MEDTRAK SERVICES							
271358	1	112	7/17/2018	411 PRESCRIPTION	2,154.34	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					2,154.34	.00	2,154.34
3707 BERNIE LOWE & ASSOC INC							
4154	1	112	7/17/2018	411 MEDICAL CLAIMS	461.95	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					461.95	.00	461.95
3710 VISIONBANK OF IOWA							
7-2018	1	168	7/17/2018	FIRE MEALS-SUBWAY	226.00	168-150-6499	FIRE TRUST ACCOUNT
7-2018	2	168	7/17/2018	FIRE MEALS-CASEY'S	49.95	168-150-6499	FIRE TRUST ACCOUNT
7-2018	3	001	7/17/2018	EMT TEST-HULL	125.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
** TOTAL **					400.95	.00	400.95
71118	1	001	7/17/2018	TRAINING-HOTEL-ROSE	302.40	001-110-6240	TRAVEL/CONF/TRAINING EXP
71118	2	001	7/17/2018	TRAINING-FOOD-ROSE	8.86	001-110-6240	TRAVEL/CONF/TRAINING EXP
71118	3	001	7/17/2018	TRAINING-FOOD-ROSE	8.97	001-110-6240	TRAVEL/CONF/TRAINING EXP
71118	4	001	7/17/2018	TRAINING FUEL	32.01	001-110-6331	GAS & OIL
71118	5	001	7/17/2018	SURFACE COMPUTER PARTS	54.98	001-620-6506	SUPPLIES/OFFICE
71118	6	600	7/17/2018	TRAINING-CLAYTON	74.50	600-810-6240	TRAVEL/CONFERENCE EXPENSE
71118	7	610	7/17/2018	TRAINING-CLAYTON	74.50	610-815-6240	TRAVEL/CONF ADMIN
71118	8	001	7/17/2018	OVERPASS MEETING MEAL	52.09	001-520-6240	CONF/CAR ALLOW
71118	9	600	7/17/2018	IA LEAGUE CONF	358.75	600-810-6240	TRAVEL/CONFERENCE EXPENSE
71118	10	610	7/17/2018	IA LEAGUE CONF	358.75	610-815-6240	TRAVEL/CONF ADMIN
71118	11	001	7/17/2018	IA LEAGUE CONF	358.75	001-620-6240	TRAVEL/CONFERENCE EXPENSE
71118	12	001	7/17/2018	IA LEAGUE CONF	358.75	001-520-6240	CONF/CAR ALLOW
** TOTAL **					2,043.31	.00	2,043.31

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				** VENDOR TOTAL **	2,444.26	.00	2,444.26
071118	1	610	7/17/2018	3718 ABBOTT HOMES 1417 LINN SEWER ASSISTANCE	3,000.00	610-817-6497	CMOM
				** VENDOR TOTAL **	3,000.00	.00	3,000.00
5011172382	1	001	7/17/2018	3731 CINTAS CORPORATION MEDICAL KIT REFILLS	32.27	001-650-6599	MISCELLANEOUS
				** VENDOR TOTAL **	32.27	.00	32.27
3380464470	1	001	7/17/2018	3779 STAPLES ADVANTAGE CHAIRMAT	26.30	001-170-6506	SUPPLIES/OFFICE
3380464470	2	001	7/17/2018	OFFICE SUPPLIES	87.35	001-150-6599	MISC/SUPPLIES
				** TOTAL **	113.65	.00	113.65
				** VENDOR TOTAL **	113.65	.00	113.65
1900301030263	LN: 1	001	7/17/2018	3802 INTERSTATE ALL BATTERY CR TRUCK #66 BATERIES QTY 4	459.80	001-150-6332	REPAIRS
				** VENDOR TOTAL **	459.80	.00	459.80
6-2018	1	001	7/17/2018	3804 KARI FROST MILEAGE REIMBURSEMENT	34.78	001-170-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	34.78	.00	34.78
093689710	1	610	7/17/2018	3807 XEROX CORPORATION COPIER USAGE WWP-JUN	64.00	610-816-6506	OFFICE SUPPLIES
				** VENDOR TOTAL **	64.00	.00	64.00
21328	1	610	7/17/2018	3841 DICK'S FIRE EXTINGUISHERS EXTINGUISHER INSPECT & MAINT	151.05	610-816-6310	BUILDING & GROUNDS
21332	1	110	7/17/2018	ANNUAL INSPECTION & MAINT	419.70	110-210-6499	MISC CONTRACT WORK
				** VENDOR TOTAL **	570.75	.00	570.75
63018	1	001	7/17/2018	3888 TAYLOR SMITH MOWING SERVICES-QTY 7	140.00	001-198-6498	WEED/SNOW
				** VENDOR TOTAL **	140.00	.00	140.00
2704	1	121	7/17/2018	3892 OPG-3 INC LASERFICHE AVANTE	8,612.81	121-620-6419	COMPUTER SYSTEM & FURNITURE/LO
				** VENDOR TOTAL **	8,612.81	.00	8,612.81
				3897 RMH ARCHITECTS PC			

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
17003-12	1	369	7/17/2018	3897 RMH ARCHITECTS PC PW REMODEL-DESIGN	1,230.04	369-750-6751	PW BUILDING
				** VENDOR TOTAL **	1,230.04	.00	1,230.04
330601	1	001	7/17/2018	3932 3/30 TACTICS LYNCH-CLOTHING ALLOWANCE	29.00	001-110-6181	CLOTHING ALLOWANCE
330602	1	001	7/17/2018	SINGLE PT SLING-EQUIPMENT	16.00	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	45.00	.00	45.00
7218	1	369	7/17/2018	3973 HPC LLC PW BLDG REMODEL PMT 5	81,745.60	369-750-6751	PW BUILDING
				** VENDOR TOTAL **	81,745.60	.00	81,745.60
0003824	1	610	7/17/2018	3982 B & C LAWN CARE WWTP LAWN CARE SVCS QTY 4	440.00	610-816-6492	CONTRACT SERVICES
				** VENDOR TOTAL **	440.00	.00	440.00
7618	1	730	7/17/2018	2013 KARY KEYS FRC PLANT REIMB	14.07	730-899-6599	SUPPLIES
				** VENDOR TOTAL **	14.07	.00	14.07
7-2018	1	740	7/17/2018	2301 TERESA KAHLER PPP REIMB	1,500.00	740-865-6499	I AND I PROJECT (PPP)
				** VENDOR TOTAL **	1,500.00	.00	1,500.00
				** GRAND TOTAL **	461,832.76	.00	461,832.76

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					

ACCO UNLIMITED CORP	POOL CHEMICALS	445.00		197563	7/10/18
ACCO UNLIMITED CORP	CALCIUM CHLORIDE QTY 10	190.00		197563	7/10/18
ACCO UNLIMITED CORP	POOL CHEMICALS	957.25	1,592.25	197563	7/10/18
AGSOURCE LABORATORIES	POOL TESTING		13.50	197564	7/10/18
ALLIANT ENERGY	ANDERSON UTIL		2,840.34	197566	7/10/18
ARNOLD MOTOR SUPPLY	POOL CLEANING STATION BATTERY	67.99		197567	7/10/18
ARNOLD MOTOR SUPPLY	1550 & 1600 MOWER SUPPLIES	26.61		197567	7/10/18
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	41.88		197567	7/10/18
ARNOLD MOTOR SUPPLY	1550 MOWER PARTS	11.99	148.47	197567	7/10/18
BOONE ACE HARDWARE	SKID LOADER PARTS	6.24		197569	7/10/18
BOONE ACE HARDWARE	PARTS-SHELTER HOUSE GRILL	28.78		197569	7/10/18
BOONE ACE HARDWARE	PARTS-SHELTER HOUSE GRILL	33.52		197569	7/10/18
BOONE ACE HARDWARE	POOL SUPPLIES	21.98		197569	7/10/18
BOONE ACE HARDWARE	PICNIC TABLES QTY 4	107.96		197569	7/10/18
BOONE ACE HARDWARE	RETURNED PICNIC TABLE-QTY 1	26.99-		197569	7/10/18
BOONE ACE HARDWARE	SUPPLIES	63.97		197569	7/10/18
BOONE ACE HARDWARE	GRINDER-SUPPLIES	73.97		197569	7/10/18
BOONE ACE HARDWARE	LIGHT BULBS-SUPPLIES	4.99		197569	7/10/18
BOONE ACE HARDWARE	POOL SUPPLIES	17.99		197569	7/10/18
BOONE ACE HARDWARE	SHOP SUPPLIES	29.97		197569	7/10/18
BOONE ACE HARDWARE	SUPPLIES/PARTS	18.97		197569	7/10/18
BOONE ACE HARDWARE	POOL SUPPLIES	13.47		197569	7/10/18
BOONE ACE HARDWARE	MOWER PARTS	3.18		197569	7/10/18
BOONE ACE HARDWARE	MOWER DECK PARTS	3.07	401.07	197569	7/10/18
BOONE COUNTY LANDFILL	DEMO GUTTERRIDGE ANNOUNC STND	18.56		197570	7/10/18
BOONE COUNTY LANDFILL	DEMO GUTTERRIDGE ANNOUNC STND	23.68		197570	7/10/18
BOONE COUNTY LANDFILL	DEMO GUTTERRIDGE ANNOUNC STND	30.40		197570	7/10/18
BOONE COUNTY LANDFILL	DEMO GUTTERRIDGE ANNOUNC STND	42.88	115.52	197570	7/10/18
BOONE HARDWARE	MILWAUKEE FOUNTAIN PARTS	4.49		197571	7/10/18
BOONE HARDWARE	LINWOOD CEMETERY SUPPLIES	40.15	44.64	197571	7/10/18
BORDER STATES INDUSTRIES	POOL SLIDE FUSES-PARTS		37.14	197572	7/10/18
BRACKETS	NEW BUILDING SHADES		1,582.56	197573	7/10/18
BRADLEY RHOLL	CELL PHONE REIMB		19.00	197574	7/10/18
BUILDERS FIRST SOURCE	CONCRETE-MATERIALS		49.90	197575	7/10/18
CDS GLOBAL	ON-LINE CC PROCESSING		257.29	71180002	7/01/18
CLAIR MORTENSON	POOL PUMP DOOR REPAIR		50.00	197576	7/10/18
JOHN DEERE FINANCIAL	JD CWAM		39,448.63	197577	7/10/18
DICK'S FIRE EXTINGUISHER SVC	POOL FIRE EXTING INSPECT		45.00	197578	7/10/18
ECOLAB INSTITUTIONAL	POOL CLEANING CADY REPAIRS		313.82	197579	7/10/18
COX TIRES INC	PARK TRUCK TIRES QTY 2		330.00	197580	7/10/18
IOWA DEPT TRANSPORTATION	CLEANING SUPPLIES		295.93	197581	7/10/18
STATE OF IOWA	POOL BOILER INSPECTION		40.00	197582	7/10/18
IPERS	ADJUSTMENT FEE		19.52	197562	7/03/18
KABEL BUSINESS SERVICES	FLEX ADMIN FEES	35.55		71180000	7/01/18
KABEL BUSINESS SERVICES	ANNUAL ADM FEE	250.00	285.55	71180001	7/01/18
KENDALL HILSABECK	CELL PHONE REIMB		19.00	197583	7/10/18
OUTDOOR RECREATION PRODUCTS	MEMORIAL PARK PLAYGRD REPAIRS		1,261.13	197584	7/10/18
R & W POWER	WEEDEATING SUPPLIES	59.95		197585	7/10/18
R & W POWER	TRIMMING SUPPLIES	284.71		197585	7/10/18
R & W POWER	PARTS-WEEDEATER	107.80		197585	7/10/18
R & W POWER	PARTS-CHAINSAW BAR	34.99	487.45	197585	7/10/18

Parks -

Parks -

Parks -

Paid Bills

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE	
Parts -	REESE ELECTRIC	PARTS-POOL SLIDE MOTOR	1,467.00	197586	7/10/18	
	SETH JANSSEN	CELL PHONE REIMB	19.00	197587	7/10/18	
	SUNSTROM MILLER PRESS	SWIM LESSONS	44.40	197588	7/10/18	
	SYSCO IOWA	CONCESSION STAND SUPPLIES	855.04	197589	7/10/18	
	SYSCO IOWA	POOL DEEP FREEZE-EQUIPMENT	1,497.94	197589	7/10/18	
	SYSCO IOWA	CONCESSION STAND SUPPLIES	850.86	197589	7/10/18	
	SYSCO IOWA	CONCESSION STAND SUPPLIES	960.05	4,163.89	197589	7/10/18
	TREASURER/STATE OF IOWA	JUNE QUARTERLY SALES TAX	15,479.00		75180000	7/05/18
	TREASURER/STATE OF IOWA	POOL SALES TAX	3,217.00	18,696.00	76180000	7/06/18
	VAN DIEST SUPPLY COMPANY	STUMP CONTROL SUPPLIES		25.48	197590	7/10/18
Parts -	VAN-WALL EQUIPMENT INC	MOWER PARTS	219.20	197591	7/10/18	
	VAN-WALL EQUIPMENT INC	PARTS	95.92	315.12	197591	7/10/18
	WALTERS SANITARY SERVICE INC	WASTE REMOVAL MCHOSE PARK	436.12	197592	7/10/18	
	WALTERS SANITARY SERVICE INC	WASTE REMOVAL-POOL-MAY	55.21	491.33	197592	7/10/18
**** PAID TOTAL ****			74,919.93			
**** REPORT TOTAL ****			74,919.93			

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

		906 IPERS						
7318	1	001	7/11/18	ADJUSTMENT FEE	19.52	197562M		
				** VENDOR TOTAL **	19.52	19.52	.00	19.52
		1659 TREASURER/STATE OF IOWA						
7518	1	600	7/11/18	JUNE QUARTERLY SALES TAX	11917.55	75180000M		
7518	2	610	7/11/18	JUNE QUARTERLY SALES TAX	3561.45	75180000M		
				** TOTAL **	15479.00	15479.00	.00	15479.00
7618	1	001	7/11/18	POOL SALES TAX	3217.00	76180000M		
				** VENDOR TOTAL **	18696.00	18696.00	.00	18696.00
		2819 KABEL BUSINESS SERVICES						
1807876	1	112	7/11/18	FLEX ADMIN FEES	3.95	71180000M		
1807876	2	112	7/11/18	FLEX ADMIN FEES	11.85	71180000M		
1807876	3	112	7/11/18	FLEX ADMIN FEES	7.90	71180000M		
1807876	4	600	7/11/18	FLEX ADMIN FEES	7.90	71180000M		
1807876	5	112	7/11/18	FLEX ADMIN FEES	3.95	71180000M		
				** TOTAL **	35.55	35.55	.00	35.55
1807358	1	112	7/11/18	ANNUAL ADM FEE	250.00	71180001M		
				** VENDOR TOTAL **	285.55	285.55	.00	285.55
		3506 CDS GLOBAL						
7118	1	600	7/11/18	ON-LINE CC PROCESSING	128.64	71180002M		
7118	2	610	7/11/18	ON-LINE CC PROCESSING	128.65	71180002M		
				** TOTAL **	257.29	257.29	.00	257.29
				** VENDOR TOTAL **	257.29	257.29	.00	257.29
				** MANUAL CHK TOTAL **				19258.36
				** GRAND TOTAL **	19258.36	19258.36	.00	19258.36

manual checks

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
62918	1	3973 HPC LLC 369	6/29/18	PW REMODEL PMT 4	119457.75	197378M		
				** VENDOR TOTAL **	119457.75	119457.75	.00	119457.75
				** MANUAL CHK TOTAL **				119457.75
				** GRAND TOTAL **	119457.75	119457.75	.00	119457.75

June manual checks



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [] RENEWAL [X] NEW LICENSE [] TRANSFER (date _____)
Boone Valley Brewing 816 7th Street Boone IA 50036
Company/Applicant Address City, State Zip

Scott Selim 515-298-1985 scott@boonevalleybrewing.com
Primary Contact Name Phone e-mail
BAN060754 3/2019
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.

Scott Selim
Applicant Signature Co-Applcant Date

Table with 3 rows for department approvals: Boone Police Department, Boone Fire Department, Boone Building Official. Each row includes department name, phone, objection checkboxes, initials, and date.

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date)
American Legion Post 0056 1928 Boone St Boone Ia 50036
Company/Applicant Address City, State Zip

Dick Thul 515-298-0109
Primary Contact Name Phone e-mail
LA0000846 July 23, 2018
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.

Richard Thul 7-3-18
Applicant Signature Co-Applciant 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 [] no objection [] object Initials Date 7-5-18
Boone Fire Department (515) 432-3446 [X] no objection [] object Initials Date KP 7-5-18
Boone Building Official (515) 433-0633 [X] no objection [] object Initials Date EJ 7-5-18

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date)
Southside chb 1215 S. Stuy Boone IA 50036
Company/Applicant Address City, State Zip

Jason Vale 515-230-4294 Jasonvale25@aol.com
Primary Contact Name Phone e-mail
LC0039405 Aug 2nd 18
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.

[Signature]
Applicant Signature

Co-Applicant

7-5-18
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

[Signature] 7-5-18
Initials Date

Notes or comments:

Boone Fire Department
(515) 432-3446

[X] no objection
[] object

[Signature] 7-5-18
Initials Date

Notes or comments:

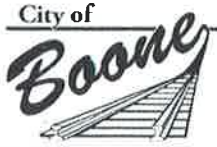
Boone Building Official
(515) 433-0633

[X] no objection
[] object

[Signature] 7-5-18
Initials Date

Notes or comments:

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

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

J & J Restaurants LLC. 1514 S. Marshall St. Boone IA 50036
Company/Applicant Address City, State Zip

Jeff Gano 515-433-7020 jeff@thecoloradogrill.com
Primary Contact Name Phone e-mail
LC0037833 Aug 15th 2018
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.

[Signature] Applicant Signature Jennifer Mano Co-Applicant 7-2-18 Date

Table with 3 rows for department approvals: Boone Police Department, Boone Fire Department, Boone Building Official. Each row includes checkboxes for 'no objection' or 'object', and fields for initials and date.

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

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

Toby R's H-deaway 1723 Marie Eisenhower Boone IA 50036
Company/Applicant Address City, State Zip

Al Wolfgram

230-0493

Toby Kruse
Primary Contact Name

515-231-5444
Phone

krusemotorsports@yahoo.com
e-mail

LC0037878
License Number

8-16-18
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.

[Signature]
Applicant Signature

Co-Applicant

Date

Table with 3 rows for department approvals: Boone Police Department, Boone Fire Department, Boone Building Official. Each row includes checkboxes for 'no objection' or 'object', initials, and date.

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [] RENEWAL [] NEW LICENSE [] TRANSFER (date)
Cedar Pointe Golf Course LLC 601 S. Cedar St. Boone, IA 50036
Company/Applicant Address City, State Zip
Pat Clemens 515-298-3467 Pat@patclemens.com
Primary Contact Name Phone e-mail
LC 0043657 July 31, 2018
License Number Expiration

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

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

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

Applicant Signature: [Signature] Co-Applicant: [Signature] Date: 7-11-18

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 [] no objection [] object [Signature] 7-11-18
Boone Fire Department (515) 432-3446 [x] no objection [] object [Signature] 7-11-18
Boone Building Official (515) 433-0633 [] no objection [] object [Signature] 7-11-18

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

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2629

RESOLUTION APPROVING THE EXECUTION OF PROFESSIONAL SERVICES AGREEMENT FOR THE INDUSTRIAL PARK ROAD RESURFACING PROJECT BETWEEN THE CITY OF BOONE AND FOTH INFRASTRUCTURE AND ENVIRONMENT, LLC.

WHEREAS, the City of Boone desires to retain the services of Snyder & Associates, Inc. as Engineers for the Park Avenue Lift Station Improvement Project; and

WHEREAS, within the Scope of Services, it is understood and agreed that the project shall include:

1. Conduct a pre-construction meeting for the project.
2. Review and evaluate project shop drawing and material submittals and make recommendations for submittal acceptance.
3. Make site visits at intervals necessary to observe and evaluate contractors work.
4. Prepare and issue necessary interpretations and clarification of project plans and specifications.
5. Conduct final inspection and prepare submittals necessary for Iowa DOT project close out.
6. Prepare necessary project record drawings and provide copy to City in electronic and paper format.
7. Prepare and distribute newsletter to neighborhood.

WHEREAS, the City of Boone shall compensate the Engineers for their services by payment of the following fees:

1. The total fee for all engineering services for the project shall not exceed the sum of forty two thousand five hundred ten dollars (\$42,510.00).

WHEREAS, the City of Boone agrees the fees shall be due and payable monthly based on that proportion of the fee which the Engineers have completed as of the time of the applicable billing; and

WHEREAS, bids for construction were solicited in March of 2018 for construction to begin in August and be substantially complete by October of 2018. The Engineers agree to proceed with their work according to this schedule.

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 16th day of July, 2018.

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

BJ McGinn
Steven Ray
Kevin Hicks

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

David Byrd
Holly Stecker

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

Elijah Stines
Greg Pklapp

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

Mayor
City of Boone

Clerk
City of Boone



AGREEMENT FOR PROFESSIONAL SERVICES WORK ORDER

To: City of Boone
923 8th Street, P.O. Box 550
Boone, Iowa 50036-0550

Date Issued: June 11, 2018
Client Project No:
FOTH Work Order No: 18B017.01

Requested By: Dan Scott

Project Title: Industrial Park Road Improvements (Const Phase)

This Agreement is made this 2nd day of July, 2018, by and between Foth Infrastructure and Environment, LLC. (hereinafter referred to as "FOTH") and City of Boone (hereinafter referred to as "Client") in accordance with the Agreement for Professional Services between FOTH and City of Boone dated the 16th day of March, 2015.

Scope of Services: The Client hereby authorizes the FOTH to perform the following Services:

Construction Services, per Attachment 1

(Any additional description required is contained in Attachment .)

Schedule: Services shall be performed according to the following schedule:

Construction Services, per Attachment 2

(The services called for herein shall be completed no later than .)

Compensation:

[X] Unit Cost/Time Charges (Standard Rates) with a total amount not-to-exceed \$ 42,510.00

[] Lump-Sum Charge of \$

[] Other as stated here:

Entire Agreement: This Work Order, together with the General Consulting Services Agreement executed between City of Boone and FOTH on the 16th day of March, 2015, constitutes the entire understanding between the parties with respect to the subject matter hereof. This Work Order may be modified by subsequent written addenda mutually agreeable by both parties.

Client:
Signed:
Name (printed):
Title:
Date:

Foth Infrastructure and Environment, LLC.
Signed: Douglas Ernst, P.E.
Name (printed): Douglas Ernst, P.E.
Title: Project Director
Date: 06/14/18
Signed: Patrick Kueter
Name (printed): Patrick Kueter, P.E.
Title: Client Director
Date: 06/14/18

ATTACHMENT 1

SCOPE OF SERVICES

The work to be performed by the **Consultant** under this agreement shall encompass and include detailed work, services, materials, equipment and supplies necessary to complete analysis and design for the project.

The project consists of resurfacing of Industrial Park Road from 350-ft west of Argo Street to Corporate Limits in Boone, Iowa. The Consultant will provide construction services for the project consisting of administration and resident engineering/observation. This scope of services is based on the following project assumptions:

- Resurfacing of Industrial Park Road from 350-ft west of Argo Street to Corporate Limits, approx. 2,590-ft in length.
- Construction services for the project to be completed in 2018.
- Construction period resident engineering/observation estimate includes a maximum of 244 hours of field inspection effort.

The scope of services to be performed by the Consultant shall be completed in accordance with generally accepted standards of practice and shall include the services to complete the following tasks:

I. BASIC SERVICES OF THE CONSULTANT.

The Consultant shall consult on a regular basis with the City to clarify and define the City's requirements for the Project and review available data. The City agrees to furnish to the Consultant full information with respect to the City's requirements, including any special or extraordinary considerations for the Project or special services needed, and also to make available pertinent existing data. The Consultant shall provide the following basic services in regard to the Project:

II. CONSTRUCTION PERIOD SERVICES

The work tasks to be performed or coordinated by the Consultant during the Construction Period Services shall include the following:

A. CONSTRUCTION ADMINISTRATION

Construction administration services shall consist of office based services to assist the City in implementing the construction contract for this project. The work tasks to be performed by the Consultant shall include:

Task 1 - Pre-construction Meeting

The Consultant shall conduct a pre-construction meeting after award of construction contract for the City's Contractor, subcontractors, utility companies, and other interested parties.

Task 2 - Shop Drawings

The Consultant shall review shop drawings, samples, and other data which the Contractor is required to submit, but only for conformance with design concept of the Project and conformance with the information given in the contract documents. The Consultant shall evaluate and determine the acceptability of substitute materials and equipment proposed by the Contractor. The Consultant shall have authority to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testing, and approvals required.

Task 3 - Site Visits

In connection with observations of the Contractor's work while it is in progress:

- a. The Consultant shall make visits to the site at intervals appropriate to the various stages of construction as the Consultant deems necessary (estimated to be biweekly visits during construction activity periods, 2 months at 4 hrs/wk) in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of the Contractor's work. Based on

information obtained during such visits and on such observations, the Consultant shall determine, in general, if such work is proceeding in accordance with the Plans, and the Consultant shall keep the City informed of the progress of the work.

b. The purpose of the Consultant's visits to the site will be to enable the Consultant to better carry out his duties and responsibilities during the construction phase and, in addition, by exercise of the Consultant's efforts as an experienced and qualified design professional, to provide for the City a greater degree of confidence that the completed work of the Contractor will conform to the Plans, and that the integrity of the design concept as reflected in the Plans has been implemented and preserved by the Contractor.

c. The Consultant shall not during such visits supervise, direct, or have control over the Contractor's work, nor shall the Consultant have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by the Contractor for safety precautions and programs incident to the work or for any failure of the Contractor to comply with laws, rules, regulations, ordinances, codes, or orders applicable to the Contractor furnishing and performing his work.

d. During such visits, the Consultant may disapprove of or reject the Contractor's work while it is in progress if the Consultant believes that such work will not produce a completed Project that conforms to the Plans, or that it will prejudice the integrity of the design concept of the Project as reflected in the Plans.

Task 4 - Change Orders

The Consultant shall issue necessary interpretations and clarifications of the Plans, and in connection therewith, prepare change orders as required.

Task 5 - Final Inspections and Project Close-Out (Iowa DOT)

The Consultant shall conduct an inspection in the company of the City to determine if the work is substantially complete and a final inspection to determine if the completed work is acceptable. The Consultant may recommend, in writing, final payment to the Contractor and may give written notice to the City and the Contractor that the work is acceptable. This task will also include assembling final project documentation, certifications, and attendance at the project audits.

Task 6 - Record Drawings

This task consists of preparation of construction record drawings defining the actual location of improvements and fixtures. The Consultant shall prepare record drawings showing those changes made during construction, based on the marked-up drawings and other data furnished by the Contractor and the Resident Construction Observer. The Consultant shall provide the City with one (1) reproducible copy of the record drawings.

Task 7 – Project Coordination

Construction Newsletter Notification

The Consultant shall prepare a newsletter notifying property owners of the upcoming street reconstruction with anticipated schedule and construction contracts.

Individual Property Owner Meetings (*Task not included*)

Public Information Meetings (*Task not included*)

Utility Coordination Meetings (*Task not included*)

B. RESIDENT ENGINEERING/OBSERVATION (LIMITED)

Only upon written authorization to proceed by the City to the Consultant, the work to be performed under this phase of the Project shall include *limited* resident observation of the construction work in addition to that included under Task IIA Construction Administration. The Consultant shall determine the amounts owing to the Contractor and recommend, in writing, payments to the Contractor in such amounts. Such recommendations of payment will constitute a representation to the City, based on such observations and review that the work progressed to the point indicated, and that to the best of

the Consultant's knowledge, information, and belief, quality of such work is generally in accordance with the Plans. In the case of unit-price work, the Consultant's recommendation of payment will include final determinations of the quantities and classifications of such work.

This phase consists of coordinating field-testing of construction materials incorporated into the project with the City's independent testing consultant. Prepare written reports that document compliance or non-compliance of construction materials. Also included is observing the performance of construction work and advising the Contractor and the City of non-complying work or materials incorporated into the project.

For budget purposes, it is assumed that the construction period will be in year 2018 and estimated that one full-time (average 45 hrs/week) staff member of the Consultant will be available for the construction observation services on this project for four (4) weeks. It also assumes that one staff member will be available for part-time (average 16 hrs/week) for two (2) weeks of pre-project and two (2) weeks of post-project work not requiring full-time observation services.

The above resident engineering/observation estimate includes a maximum of 244 hours of field inspection effort. In the event the construction period exceeds the contract working day or unanticipated conditions require resident engineering/observation in excess of 244 hours of effort, the Consultant shall notify the City as it approaches this limit and determine the additional effort to complete the project. The Consultant and City shall work to develop a mutual resolution for the remaining effort.

PROJECT DELIVERABLES

The scope of services shall be considered complete upon completion and delivery of the following items to the satisfaction of the City Engineer:

- One (1) set of the Record Drawings (half-size 11"x17").

ADDITIONAL SERVICES:

Additional Services are *not* included in this Agreement. If authorized under a Supplemental Agreement the Consultant shall furnish or obtain from others the following services:

- 1.) City Council Meetings
- 2.) Individual Property Owner Meetings
- 3.) Storm Water Pollution Prevention Monitoring
- 4.) Construction Survey
- 5.) Construction Period Testing Services

CITY'S RESPONSIBILITIES:

The City shall provide the following:

- 1.) Provide supplemental project coordination activities with citizens, property owners and contractor.

ATTACHMENT 2

SCHEDULE

The Consultant shall complete the following phases of the Project in accordance with the schedule shown; assuming notice is issued by the City on or before June 4, 2018. If notice to proceed is given at a later date, time of completion shall be extended accordingly.

Construction Services

August-October 2018

ATTACHMENT 3 SCHEDULE OF FEES

FOTH INFRASTRUCTURE AND ENVIRONMENT, L.L.C 2018 STANDARD HOURLY RATE SCHEDULE

<u>Classification</u>	<u>Hourly Rate</u>	<u>Classification</u>	<u>Hourly Rate</u>
Director	\$191.00	Project Scientist II	\$135.00
Project Manager IV	\$186.00	Project Scientist I	\$110.00
Project Manager III	\$178.00	Technology Manager	\$155.00
Project Manager II	\$169.00	Lead Technician	\$134.00
Project Manager I	\$160.00	Technician VI	\$127.00
Lead Project Engineer	\$178.00	Technician V	\$123.00
Project Engineer IV	\$163.00	Technician IV	\$112.00
Project Engineer III	\$151.00	Technician III	\$101.00
Project Engineer II	\$142.00	Technician II	\$ 90.00
Project Engineer I	\$134.00	Technician I	\$ 75.00
Staff Engineer IV	\$132.00	Construction Manager	\$155.00
Staff Engineer III	\$127.00	Land Surveyor IV	\$158.00
Staff Engineer II	\$118.00	Land Surveyor III	\$147.00
Staff Engineer I	\$108.00	Land Surveyor II	\$136.00
Planner IV	\$178.00	Land Surveyor I	\$125.00
Planner III	\$150.00	Project Administrator II	\$ 95.00
Planner II	\$125.00	Project Administrator I	\$ 75.00
Planner I	\$108.00	Administrative Assistant	\$ 60.00

REIMBURSABLE EXPENSES

1. All materials and supplies used in the performance of work on this project will be billed at cost plus 10%.
2. Auto mileage will be reimbursed per the standard mileage reimbursement established by the Internal Revenue Service. Service vehicle mileage will be reimbursed on the basis of \$0.88 per mile.
3. Charges for outside services such as soils and materials testing, fiscal, legal will be billed at their invoice cost plus 15%.
4. All other direct expenses will be invoiced at cost plus 10%.

ADJUSTMENTS TO FEE SCHEDULE

1. Fee schedule effective January 1, 2018. Rates subject to change annually on January 1.

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2630
APPROVING THE HIRING OF A NEW FULL TIME STREET LABORER FOR THE
BOONE PUBLIC WORKS DEPARTMENT

WHEREAS, the City desires to retain the services of Zachary Miller as a full-time Street Laborer for the City of Boone; and

WHEREAS, it is the desire of the City Council to provide certain benefits, establish certain conditions of employment, and to set working conditions of the Street Laborer; and

WHEREAS, it is the desire of the City Council to start Zachary Miller at the One (1) year salary with a Grade I pay set by the CEBO Union Contract based on Miller's knowledge and experience.

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

The City Council hereby approves Zachary Miller as a full-time Street Laborer for the City of Boone, IA beginning on July 17, 2018 at a base salary of \$3,480.26 per month.

Passed this 16th day of July, 2018.

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

BJ McGinn
Steven Ray
Kevin Hicks

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

David Byrd
Holly Stecker

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

Elijah Stines
Greg Pıklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2631
APPROVING THE SALARY OF A PART TIME OFFICE STAFF FOR THE
CENTRAL BUSINESS OFFICE

WHEREAS, the City desires to retain the services of Jocelyn Ferry as a part-time Cashier-Receptionist for the City of Boone, Iowa; and

WHEREAS, it is the desire of the City Council to provide certain benefits, establish certain conditions of employment, and to set working conditions of this part-time office position; and

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

The City Council hereby approves a starting hourly wage for Jocelyn Ferry, of \$13.00 per hour; and a six (6) month raise up to \$13.50 with a satisfactory review.

PASSED THIS 16th day of July, 2018.

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

Kevin Hicks	<input type="checkbox"/>	David Byrd	<input type="checkbox"/>	Holly Stecker	<input type="checkbox"/>
BJ McGinn	<input type="checkbox"/>	Elijah Stines	<input type="checkbox"/>		
Steven Ray	<input type="checkbox"/>	Greg Pıklapp	<input type="checkbox"/>		

Mayor
City of Boone

Clerk
City of Boone

SEAL



Nomination Form: Community Dedication Award CB1NEWS0518

Submit to: City Hall Central Business Office

Due Date: June 30th

Nomination No. _____

Nominee:		Current Resident: <input type="checkbox"/> Yes <input type="checkbox"/> No	Form Author:		Current Resident: <input type="checkbox"/> Yes <input type="checkbox"/> No
<u>Cox</u>	<u>Betty</u>	<u>432-4903</u>	<u>Finnestad</u>	<u>Carolyn</u>	<u>432-8753</u>
Last Name	First Name	Phone	Last Name	First Name	Phone
<u>1239 Noble Hills Pl</u>		<u>Boone, Iowa</u>	<u>1459 Kate Shelley Dr</u>		<u>Boone</u>
Mailing Address		City	Mailing Address		City
<u>ea.cox@isunet.net</u>			<u>Finnestad@g.com</u>		
e-mail			e-mail		

Other Information:

Organization/Company/Group	Address, City	Phone
----------------------------	---------------	-------

Category:

- Starting new and innovative programs that help maintain and grow our local treasures for the benefit of Boone residents and visitors to our community
- Inspired and lifelong support to the professional development in Boone but not limited to: local education projects, community events and celebrations, volunteer work, leadership in community fundraising efforts.
- Spearheading the effort at the local, regional and national level to help grow our community and make it accessible to everybody who chooses to live here, contribute to its growth and call it home.

Describe how the Nominee has demonstrated the qualities within the category noted above. *Please note that this information will be public record and may be used as part of publicity and publications. (you may attach a type written document if preferred - Please limit to one page).*

see attached sheet

I HEREBY NOMINATE THE ABOVE NAMED INDIVIDUAL OR GROUP AND AGREE TO THE POLICIES OF THIS PROGRAM.

Carolyn Finnestad June 29, 2018
Signature Date

*Submit this application to the Administration Department at City Hall (515-432-4211)

For Office Use Only

Date Received: _____

Action by Mayor and Council: _____ Award Winner Date: _____

Your Government Boone

ADDRESSING THE NEEDS OF CITIZENS WITHIN THE CORPORATE LIMITS OF BOONE.

The city of Boone has made a dedication to its citizens: Provide a greater level of information and education while maintaining financial stability. We hope this newsletter will help our citizens become more aware of city government activity.

Boone Municipal Band Concerts
7:30 p.m. Wednesdays
May 30 to July 18
Herman Park Pavilion
Wednesday concerts are free
with an Ice Cream Social

Also plan to attend:

Iowa Municipal Band Festival
featuring 8 municipal bands from
across Iowa 11 a.m. to 7 p.m.
Saturday July 14
Herman Park Pavilion
All concerts are rain or shine



Farmers Market Downtown Boone
7th St East of Story St
Every Thursday June 7-October 25th
3 pm to 6 pm

Upcoming Farmers Market Events

June 14th-Cookie Fest

July 26th Sweet Corn Fest

August 30th-Watermelon Fest

September 20th-Beef Producers

October 11th- Oktoberfest

**4th of July
Fireworks Extravaganza!**

**Donate to the Fireworks Fund by
Sending your check to:**



**City of Boone
Fireworks Fund
P.O. Box 550
Boone, IA 50036
Thanks for your donation!**

City of Boone Policy Manual Chapter 18 Community Dedication Award



18.01 Intent and Purpose: To recognize individuals or groups whose passionate advocacy for the Community of Boone has fulfilled our goal of advancing the growth of the city of Boone.

1. Qualifications of award:

- a. Starting new and innovative programs that help maintain and grow our local treasures for the benefit of Boone residents and visitors to our community; or,
- b. Inspired and lifelong support to the professional development in Boone but not limited to: local education projects, community events and celebrations, volunteer work, leadership in community fundraising efforts; or,
- c. Spearheading the effort at the local, regional and national level to help grow our community and make it accessible to everybody who chooses to live here, contribute to its growth and call it home.

18.02 Nomination: Any citizen of Boone may nominate a current resident of Boone. Nomination forms are available at City Hall or at www.boonegov.com

18.03 Award Schedule: All nominations shall be submitted to the City Clerk between the dates of May 1st and June 30th of each year.

18.04 Award Selection: Nomination forms will be given to the Mayor and Council for consideration. The Mayor and all Council Members will have a vote for the award winner.

18.05 Award Presentation: The award winner will be presented with a plaque at the opening ceremonies for Pufferbilly Days. The Mayor, and or his/her designee shall present the award.

The Community Dedication Award Program was adopted by City Council on the 6th day of August, 2012. Send completed applications to City Hall c/o City Clerk, PO Box 550. Or you may e-mail information to clerk@city.boone.ia.us. Application on page 2 of newsletter.

VISIT WWW.BOONEGOV.COM FOR MORE INFORMATION



UPCOMING EVENTS

- Flushing continues throughout the City until cold weather.
- Mosquito Spraying will begin in June every Thursday night until cold weather.
- City offices closed Monday, May 28, 2018.
- 2018 Consumer Confidence Report can be viewed at www.boonegov.com
- Open burning ends May 15, 2018.

June 28, 2018

Administration Department
City Hall
Boone, IA 50036

To Whom It May Concern,

It is with great pleasure that I write this nomination letter for Betty Cox for the 2018 Boone Community Dedication Award. Betty has been a long time member of this community and is a prime example of what it means to give back. She worked diligently to provide a wonderful experience and place for her and her husband Don to raise their children - a place where their family can truly call Boone "home." Now that her children are grown she has dedicated much more of her time continuing to make this community better for current and future residents to enjoy.

Betty has made an impact in the lives of many here in Boone – young and old. She is a go-getter and puts every effort she has into the current tasks at hand. She is successful in all that she does and is very well-rounded. There isn't a project she can't handle – if she isn't physically working on one, she is organizing, promoting, collaborating, and/or delegating. She is very resourceful and is willing to give it her all for her family, church, organizations, and community.

The desire and passion she has for Boone shows in the many successes of all that she does. She displays great leadership with her organization and planning skills and encourages others to contribute and participate as well. She has inspired many young people to pursue their goals and achieve success while also boosting the older generation with her enthusiasm and spirit to continue to make a difference in the community. Her efforts are endless, but speak volumes as to the benefits of her support for this community. I will list a few here, however.

- RSVP Volunteer at the Senior Citizens Center
- Member of the Boone County Hospital Auxiliary
- Served on Youth & Shelter Services (YSS) as Mentor and Board Member
- Welcome Caboose Volunteer
- Active member at the First Presbyterian Church – has also been Deacon and Circle Member
- Volunteers at polling sites for elections
- Rings Bells for the Salvation Army
- Donates and makes quilts for many people and organizations
- Quilts with the Augustana Lutheran Church Quilters
- Encourages people to support Boone businesses – in particular Boone's Movie Theater
- Assists with fundraising efforts for the Boone Community Theater based out of Garfield School
- Active City of Boone volunteer for whatever is requested of her

Betty has made me want to do more and seeing all that she does, gives me the utmost respect for her and her dedication, volunteerism, and sense of community. But most of all it shows what a wonderful and caring person she truly is. If I wasn't already a resident here, she alone would make me want to live here.

Thank you for your consideration of my recommendation for Betty Cox as the recipient of the Boone Community Dedication Award. She is most deserving and would be a great representative of this honor. Should you need any further information, please do not hesitate to contact me at finnestad@q.com or by phone at 515-432-8753.

Sincerely,

Carolyn Finnestad
1502 Kate Shelley Dr.
Boone, IA 50036



Nomination Form: Community Dedication Award

CB1NEWS0518

Submit to: City Hall Central Business Office

Due Date: June 30th

Nomination No. _____

Nominee:			Form Author:		
Current Resident: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			Current Resident: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Johnson	Sandi	432-8808	Hull	Ann	85230-3337
Last Name	First Name	Phone	Last Name	First Name	Phone
212 Benton St		Boone	1248 166 th Dr.	Boone	
Mailing Address		City	Mailing Address		City
sjohnson@dmacc.edu			ahull@dmacc.edu		
e-mail			e-mail		

Other Information:

Organization/Company/Group	Address, City	Phone
----------------------------	---------------	-------

Category:

- Starting new and innovative programs that help maintain and grow our local treasures for the benefit of Boone residents and visitors to our community
- Inspired and lifelong support to the professional development in Boone but not limited to: local education projects, community events and celebrations, volunteer work, leadership in community fundraising efforts.
- Spearheading the effort at the local, regional and national level to help grow our community and make it accessible to everybody who chooses to live here, contribute to its growth and call it home.

Describe how the Nominee has demonstrated the qualities within the category noted above. *Please note that this information will be public record and may be used as part of publicity and publications. (you may attach a type written document if preferred - Please limit to one page)*

See attached

I HEREBY NOMINATE THE ABOVE NAMED INDIVIDUAL OR GROUP AND AGREE TO THE POLICIES OF THIS PROGRAM.

Ann Hull
Signature

6-20-18
Date

*Submit this application to the Administration Department at City Hall (515-432-4211)

For Office Use Only

Date Received: _____

Action by Mayor and Council: Award Winner Date: _____

Your Government Boone

ADDRESSING THE NEEDS OF CITIZENS WITHIN THE CORPORATE LIMITS OF BOONE.

The city of Boone has made a dedication to its citizens: Provide a greater level of information and education while maintaining financial stability. We hope this newsletter will help our citizens become more aware of city government activity.

Boone Municipal Band Concerts
7:30 p.m. Wednesdays
May 30 to July 18
Herman Park Pavilion
Wednesday concerts are free
with an Ice Cream Social

Also plan to attend:
Iowa Municipal Band Festival
featuring 8 municipal bands from
across Iowa 11 a.m. to 7 p.m.
Saturday July 14
Herman Park Pavilion
All concerts are rain or shine



Farmers Market Downtown Boone
7th St East of Story St
Every Thursday June 7-October 25th
3 pm to 6 pm

Upcoming Farmers Market Events

June 14th—Cookie Fest
July 26th—Sweet Corn Fest
August 30th—Watermelon Fest
September 20th—Beef Producers
October 11th—Oktoberfest

**4th of July
Fireworks Extravaganza!**

**Donate to the Fireworks Fund by
Sending your check to:**



**City of Boone
Fireworks Fund
P.O. Box 550
Boone, IA 50036
Thanks for your donation!**

City of Boone Policy Manual Chapter 18 Community Dedication Award

18.01 Intent and Purpose: To recognize individuals or groups whose passionate advocacy for the Community of Boone has fulfilled our goal of advancing the growth of the city of Boone.

1. Qualifications of award:

- Starting new and innovative programs that help maintain and grow our local treasures for the benefit of Boone residents and visitors to our community; or,
- Inspired and lifelong support to the professional development in Boone but not limited to: local education projects, community events and celebrations, volunteer work, leadership in community fundraising efforts; or,
- Spearheading the effort at the local, regional and national level to help grow our community and make it accessible to everybody who chooses to live here, contribute to its growth and call it home.

18.02 Nomination: Any citizen of Boone may nominate a current resident of Boone. Nomination forms are available at City Hall or at www.boonegov.com

18.03 Award Schedule: All nominations shall be submitted to the City Clerk between the dates of May 1st and June 30th of each year.

18.04 Award Selection: Nomination forms will be given to the Mayor and Council for consideration. The Mayor and all Council Members will have a vote for the award winner.

18.05 Award Presentation: The award winner will be presented with a plaque at the opening ceremonies for Pufferbilly Days. The Mayor, and or his/her designee shall present the award.

The Community Dedication Award Program was adopted by City Council on the 6th day of August, 2012. Send completed applications to City Hall c/o City Clerk, PO Box 550. Or you may e-mail information to clerk@city.boone.ia.us. Application on page 2 of newsletter.

VISIT WWW.BOONEGOV.COM FOR MORE INFORMATION



UPCOMING EVENTS

- Flushing continues throughout the City until cold weather.
- Mosquito Spraying will begin in June every Thursday night until cold weather.
- City offices closed Monday, May 28, 2018.
- 2018 Consumer Confidence Report can be viewed at www.boonegov.com
- Open burning ends May 15, 2018.

Nomination form: Community Dedication Award - Boone, Iowa - 2018

Category: **Inspired and lifelong support to the professional development in Boone but not limited to: local education projects, community events and celebrations, volunteer work, leadership in community fundraising efforts.

Dear Evaluation Committee:

It is with great pleasure I wish to nominate **Mrs. Sandi Johnson** for consideration for the 2018 Community Dedication Award in recognition of her lifelong support to the personal and professional development in Boone and local education projects, community events and volunteer work in community efforts.

If anyone knows about Boone or DMACC Boone campus, it is Sandi Johnson. Her roots run deep as a life-long citizen of Boone County and 50+ year resident of the city of Boone and Boone DMACC employee for almost 50 years. She graduated high school at United Community School and received her AA degree at DMACC in Boone. Later in life, she continued her education and received her BA from ISU.

Sandi is very dedicated and supportive to Boone residents and is involved in many ways with its citizens. She is currently (and has been for many years) a mentor for Boone Schools and on the board of YSS. These are children and families who need a positive influence and to know someone cares. Many times touching the lives of future Boone residents. She is also committed to the residents and families of Boone. I personally have witnessed her generosity to members of the community. Once a co-worker mentioned a student in her daughter's class did not have a winter coat. The next day, Sandi brought in a new coat including a hat and mittens and so generously passed it along to her co-worker. Another example of her generosity and caring was a student did not have dress clothes for a presentation. The next day, Sandi showed up with a dress shirt and tie for the student to have. I am sure this generosity is ongoing and anonymous in her everyday life. She has volunteered for countless efforts of fundraising. She has been involved with food drives and coat drives through DMACC and the community. YSS is also a passion and she currently serves on the board. She has been involved with her church and spent many years as a Sunday school teacher. She is involved with Genealogy in Boone County. She was involved with the Soroptomist Club in the 1980's and has recently become involved with the new Boone Optimist club.

She and her husband raised two children who remain in Boone with their families. Having met her husband at DMACC, who was the athletic director, she has attended countless athletic events for both DMACC and Boone Schools. Following her children and grandchildren throughout their sporting events, musical events and whatever they were involved in during school. Even following the teams if they did not have a child or grandchild playing. Also following many DMACC athletes that played over the years and continued their careers in their chosen sport.

Sandi has been a dedicated employee of DMACC - Boone Campus, for almost 50 years. Throughout this time, she has touched thousands of student's lives. Many are students whose parent(s) was a DMACC student. She is currently and has been for over forty years, a dedicated advisor for the DMACC Phi Theta Kappa Honor Society. She has touched many generations of DMACC students and graduates.

Sandi Johnson has been a good citizen to the city of Boone and its residents. She has had a positive impact on many of its residents over the years. As a Boone resident and DMACC employee who Sandi has inspired and motivated over the years, I strongly urge you to award her the 2018 Community Dedication Award

Thank you for your time.

Sincerely,

Ann Hull



The Bear Facts

Volume XII Issue 5 Des Moines Area Community College, Boone Campus

May, 1985



In front row, from left are: Mariys Anderson, Christy Wesaling, Vicky Mechura. In back: Alan Swanson, Karen Anderson, Elizabeth Moore, Rhonda Muesigmann, Brenda Murken and Becky Hartstack.

Johnson Receives HEA Award

Sandi Johnson, secretary to the Boone Campus counselors, was the recipient of the DMACC Higher Education Award the week of April 1, 1985. HEA President Harriet Custer presented the plaque to Sandi Monday, April 1 at the Boone Campus.

Sandi was cited for her dedication and contribution to the Boone Campus and college as a whole and for her generous support of faculty and students.

enjoyment?

For one thing, she's a photography buff, having garnered some of her picture-taking skills from Bob Person's photography classes. For another, she likes arts and crafts and practices in these areas as often as she can. Also, she writes verses and in February, she coached her first girls' basketball team.

Sandi's athletic interests often run parallel to those of her husband, Harold, Boone Campus's athletic

director, and to those of her daughter Angle, 13, and her son Chad, 14.

Sandi collects bears; her current collection numbers 40. (If you haven't seen her "Bear soft art" in Krisis Philip's office, poke your head in and see how talented she is in arts and crafts.)

The Bear facts staff offers Sandi a hearty congratulations on her achievement!

Story courtesy of Boone Campus Newsletter.

Graduation is Tuesday, May 7

By ROB HOOK

Graduation exercises at Boone Campus will be held Tuesday, May 7 to 10 a.m. in the DMACC-Boone Campus gym.

The guest speaker is Clair Abbott, Dean Emeritus.

Approximately 200 students will graduate.

The order of ceremonies includes the National Anthem by Tim Johnson and Daryl Tellinghuisen, soloists.

Following the welcome, Dr. Joseph Borgen, DMACC president, will introduce the platform guests.

Abbott will then give his message, and announce special awards to the students.

Boone Campus Dean Krisis Philips will then introduce the Class of 1985, with Lloyd Courter, board member, presenting the diplomas.

Rev. William McAlpine will deliver the benediction.

Areas of graduation will include a degree in associate in arts, associate in science, associate in applied science, bookkeeping, accounting, secretarial, clerical, information word processing, and executive assistant.

Associates in arts and sciences include recreational leadership, business computers, a science technology, while applied science covers the nursing department.

"If anybody knows about Boone Campus, it's sure to be Sandi Johnson!" The speaker: a regular Boone Campus student. The subject: Sandi Johnson, Boone Campus's answer to "Someone You Can Always Count On."

Sandi first came to Boone Campus to watch ball games. At the time she had accumulated one year of college credits at Iowa State and was working in the Audio-Visual Department at ISU. On a chance visit the main office of what was then Boone Junior College, Sandi noted the need for more office personnel, and she indicated her interest in working at the College. Shortly thereafter, she took a full-time office job at Boone Junior College and began to take accounting classes here. She earned her Associate of Arts Degree from Boone Campus in 1972.

In her years with the College, Sandi has worked with the business manager, with the campus Dean, and with the campus counselors, her current position.

Sandi likes least the short deadlines which she must meet. If she could, Sandi would have "more contact with her counterparts at the other campuses."

Professionally, Sandi has been active in the Boone Soroptimist Club, having served as its president in 1983-84 and as the group's Junior Miss Choir in 1984. She was instrumental in starting the Boone Community Concert Association. She taught Sunday School in her church for eight years, and she continues to sing in the church choir.

What does Sandi do for personal



Sandi Johnson

Inside



The Bear Facts

Dean comments

pg. 3

PBL

pg. 4

Business contest

pg. 5

Sports

pg. 6-7

"Arts Alive"

pg. 11



Nomination Form: Community Dedication Award

CB1NEWS0518

Submit to: City Hall Central Business Office

Due Date: June 30th

Nomination No. _____

Nominee:

Current Resident: Yes No

Form Author:

Current Resident: Yes No

Herrick
Last Name

Susan
First Name

Phone

Hitzman
Last Name

Jane
First Name

Phone

515-298-0300

Mailing Address

City

Mailing Address

City

S.herrick@nchsi.com
e-mail

ja.hitzman52@hotmail.com
e-mail

128 Aurora Street Boone

Other Information:

Organization/Company/Group

Address, City

Phone

Category:

Starting new and innovative programs that help maintain and grow our local treasures for the benefit of Boone residents and visitors to our community

Inspired and lifelong support to the professional development in Boone but not limited to: local education projects, community events and celebrations, volunteer work, leadership in community fundraising efforts.

Spearheading the effort at the local, regional and national level to help our community and make it accessible to everybody who chooses to live here, contribute to its growth and call it home.

Describe how the Nominee has demonstrated the qualities within the category noted above. *Please note that this information will be public record and may be used as part of publicity and publications. (you may attach a type written document if preferred - Please limit to one page)*

has been a member and participant in rotary for many years and on many levels, doing primary work with educating police

strong supporter of community playhouse

works for salvation army.

I HEREBY NOMINATE THE ABOVE NAMED INDIVIDUAL OR GROUP AND AGREE TO THE POLICIES OF THIS PROGRAM.

Jane Hitzman
Signature

6-28-18
Date

*Submit this application to the Administration Department at City Hall (515-432-4211)

For Office Use Only

Date Received: _____

Action by Mayor and Council:

Award Winner

Date: _____

Your Government Boone

ADDRESSING THE NEEDS OF CITIZENS WITHIN THE CORPORATE LIMITS OF BOONE.

The city of Boone has made a dedication to its citizens: Provide a greater level of information and education while maintaining financial stability. We hope this newsletter will help our citizens become more aware of city government activity.

Boone Municipal Band Concerts
7:30 p.m. Wednesdays
May 30 to July 18
Herman Park Pavilion
Wednesday concerts are free
with an Ice Cream Social

Also plan to attend:

Iowa Municipal Band Festival
featuring 8 municipal bands from
across Iowa 11 a.m. to 7 p.m.
Saturday July 14
Herman Park Pavilion
All concerts are rain or shine



Farmers Market Downtown Boone
7th St East of Story St
Every Thursday June 7-October 25th
3 pm to 6 pm

Upcoming Farmers Market Events

June 14th-Cookie Fest

July 26th- Sweet Corn Fest

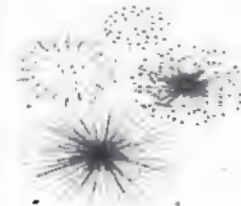
August 30th-Watermelon Fest

September 20th- Beef Producers

October 11th- Oktoberfest

**4th of July
Fireworks Extravaganza!**

**Donate to the Fireworks Fund by
Sending your check to:**



**City of Boone
Fireworks Fund
P.O. Box 550
Boone, IA 50036
Thanks for your donation!**

City of Boone Policy Manual

Chapter 18 Community Dedication Award

18.01 Intent and Purpose: To recognize individuals or groups whose passionate advocacy for the Community of Boone has fulfilled our goal of advancing the growth of the city of Boone.

1. Qualifications of award:

- a. Starting new and innovative programs that help maintain and grow our local treasures for the benefit of Boone residents and visitors to our community; or,
- b. Inspired and lifelong support to the professional development in Boone but not limited to: local education projects, community events and celebrations, volunteer work, leadership in community fundraising efforts; or,
- c. Spearheading the effort at the local, regional and national level to help grow our community and make it accessible to everybody who chooses to live here, contribute to its growth and call it home.

18.02 Nomination: Any citizen of Boone may nominate a current resident of Boone. Nomination forms are available at City Hall or at www.boonegov.com

18.03 Award Schedule: All nominations shall be submitted to the City Clerk between the dates of May 1st and June 30th of each year.

18.04 Award Selection: Nomination forms will be given to the Mayor and Council for consideration. The Mayor and all Council Members will have a vote for the award winner.

18.05 Award Presentation: The award winner will be presented with a plaque at the opening ceremonies for Pufferbilly Days. The Mayor, and or his/her designee shall present the award.

The Community Dedication Award Program was adopted by City Council on the 6th day of August, 2012. Send completed applications to City Hall c/o City Clerk, PO Box 550. Or you may e-mail information to clerk@city.boone.ia.us. Application on page 2 of newsletter.

VISIT WWW.BOONEGOV.COM FOR MORE INFORMATION



UPCOMING EVENTS

- Flushing continues throughout the City until cold weather.
- Mosquito Spraying will begin in June every Thursday night until cold weather.
- City offices closed Monday, May 28, 2018.
- 2018 Consumer Confidence Report can be viewed at www.boonegov.com
- Open burning ends May 15, 2018.



Nomination Form: Community Dedication Award

CB1NEWS0518

Submit to: City Hall Central Business Office

Due Date: June 30th

Nomination No. _____

Nominee:	Current Resident: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Form Author:	Current Resident: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<u>Herrick</u>	<u>Susan</u>	<u>Anderson</u>	<u>Corky</u>
Last Name	First Name	Last Name	First Name
<u>703 14th St</u>	<u>Boone</u>	<u>411 So Greene St</u>	<u>Boone</u>
Mailing Address	City	Mailing Address	City
<u>s.herrick@mchsi.com</u>		<u>corkytoby@gmail.com</u>	
e-mail		e-mail	

Other Information:

Organization/Company/Group	Address, City	Phone
----------------------------	---------------	-------

Category:

- Starting new and innovative programs that help maintain and grow our local treasures for the benefit of Boone residents and visitors to our community
- Inspired and lifelong support to the professional development in Boone but not limited to: local education projects, community events and celebrations, volunteer work, leadership in community fundraising efforts.
- Spearheading the effort at the local, regional and national level to help grow our community and make it accessible to everybody who chooses to live here, contribute to its growth and call it home.

Describe how the Nominee has demonstrated the qualities within the category noted above. Please note that this information will be public record and may be used as part of publicity and publications. (you may attach a type written document if preferred - Please limit to one page)

Susan Herrick is involved in life - nationally, politically, locally and personally. Through her tireless involvement with Rotary Club, she has hosted foreign exchange students in an effort to advance world understanding. She helps Rotary's commitment to helping Boone students continue their higher education with scholarships. Also, through Rotary and personally, Susan is very committed to the eradication of polio. Locally, Susan was an asset as a substance abuse counselor for Boone schools helping troubled students find their way. She has also been a part of Boone's salvation Army helping and promoting their mission. Susan's project, close to her heart, is the Boone Community Theater. She has helped keep our theater alive with her passion for the arts. She has not only promoted the Theater, but has directed and acted in plays. With all of these things on her plate, and possibly many more I don't know about, Susan finds time to read and discuss books with her book club friends. Susan is a knowledgeable, tireless, lifelong Boone Citizen who has been an asset without fanfare.

NON-STRUCTURED TO ACKNOWLEDGE HER

I HEREBY NOMINATE THE ABOVE NAMED INDIVIDUAL OR GROUP AND AGREE TO THE POLICIES OF THIS PROGRAM.

Corky Anderson 6/17/18
 Signature Date

*Submit this application to the Administration Department at City Hall (515-432-4211)

For Office Use Only

Date Received: _____

Action by Mayor and Council: Award Winner Date: _____