



City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: December 1, 2025

Time of Meeting: 6:00 P.M.

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

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

<https://us06web.zoom.us/j/88232586742?pwd=oyE3BZGEkKnkE576EyIqP0rgXuVGo8.1>

Meeting ID: 882 3258 6742

Passcode: 677580

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

1. ROLL CALL
2. APPROVAL OF AGENDA
3. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS
 - A. Set a Public Hearing for December 15, 2025, at 6:00 p.m. for the Consideration of the Sale of the Public Right-of-Way; a Portion of the Public Right-of-Way, North/South Alley in the 800 Block of Division Street which Abuts the North Property Line of 818 Division Street to the South Property Line of 816 Division Street, Boone, Iowa.
4. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA
5. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Williamson, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE – Hilsabeck, Chm.
 - C. UTILITY COMMITTEE – Angstrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Moorman, Chm.
6. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Dave Ades
 - B. CITY ATTORNEY – Raphael Montag
 - C. DIRECTOR OF PUBLIC WORKS – Waylon Andrews
 - D. LIBRARY – Jamie Williams
 - E. PARK DIRECTOR/SUPERINTENDENT – Mike Cornelis

F. RECREATION DIRECTOR – Nate Osmundson

G. ENGINEER – Perry Gjersvik

H. PUBLIC SAFETY

1. Chief Adams
2. Chief Wiebold

I. CITY ADMINISTRATOR – Ondrea Elmquist

1. 3460 – Resolution Approving the Execution of a Professional Services Agreement for Municipal Engineering Services between the City of Boone and WHKS & Co.

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

A. MINUTES of previous meeting(s)

B. BILLS PAYABLE

C. PERMITS

1. Alcohol Licenses
 - a. New License –
 - b. New 5-Day License –
 - c. Renewal – Adobe.
 - d. Transfer – none
2. Cigarette/Tobacco/Device Permit –

D. RESOLUTIONS

1. 3461 – Resolution Authorizing the Hiring of Sonia Sundberg as Finance Officer and Setting Position Salary.

E. BOARD AND COMMISSION APPOINTMENTS

F. OTHER

8. ORDINANCES

9. MAYOR’S COMMENTS

10. COUNCIL MEMBER’S COMMENTS

11. MOTION TO ADJOURN

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3460
RESOLUTION APPROVING THE EXECUTION OF PROFESSIONAL SERVICES
AGREEMENT FOR MUNICIPAL ENGINEERING SERVICES BETWEEN THE CITY OF
BOONE AND WHKS & CO.

WHEREAS, WHKS proposes to provide the professional engineering services required by the City of Boone in accordance with the terms and conditions of this Agreement and will perform the following services:

- A. Attend City Council meetings and other miscellaneous meetings, upon request, for the purpose of advising the City Council on engineering matters.
- B. Perform City engineering services on a day-to-day basis as requested.
- C. Perform engineering services for specific public works projects, as authorized by Council.

WHEREAS, WHKS has designated John Joiner as the primary employee who will perform the services listed above, with Derek Thomas serving as the alternate engineer; and

WHEREAS, if authorized by the City, WHKS will obtain qualified consultants to perform services such as soil and materials testing, traffic counting, etc.

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

Section 1. That the City of Boone shall compensate WHKS & Co., for their services outlined in Item A and B above at the following hourly billing rate:

- 1. City Engineering Representative - \$175.00
- 2. Principal - \$225.00
- 3. Project Manager - \$150.00 - \$200.00
- 4. Project Engineer - \$135.00 - \$155.00
- 5. Land Surveyor - \$130.00 - \$150.00
- 6. Design Engineer - \$105.00 - \$140.00
- 7. Engineering Technician - \$95.00 - \$140.00
- 8. GIS Technician - \$90.00 - \$130.00
- 9. Clerical - \$75.00

Section 2. That the City of Boone shall compensate WHKS & Co., for their services outlined in Item C as negotiated in separate agreements for each specific project.

Section 3. That said Agreement has been placed on file with the City of Boone, Iowa, and the same is hereby approved.

PASSED THIS 1st day of December, 2025.

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

Cory Henson
Kyle Angstrom
Terry Moorman

David Byrd
Linda Williamson

Lisa Kahookele
Kole Hilsabeck

Mayor
City of Boone

Clerk
City of Boone

Veto

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Mayor - City of Boone

Date:



PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, by and between **City of Boone, Iowa** hereinafter referred to as the "Client" and WHKS & Co., hereinafter referred to as "WHKS", is made as follows:

WHEREAS, the Client has a need for certain professional services relating to the project described as **Municipal Engineering Services**.

WHEREAS, WHKS proposes to furnish the professional services required by the Client for said project,

NOW THEREFORE, the Client hereby agrees to retain and compensate WHKS to perform the professional services in accordance with the terms and conditions of this Agreement and the attached Standard Terms and Conditions.

Scope of Services

WHKS shall perform the following described services for the Client:

- A. Council Meetings: WHKS agrees to have a licensed professional engineer attend City Council meetings and other miscellaneous meetings, upon request, for the purpose of advising the City Council in engineering related matters.
- B. Requested Engineering Services: WHKS shall perform City Engineering Services on a day-to-day basis as requested by the Client.
- C. Project Services: WHKS shall perform engineering services for specific public works projects as they may be authorized by the City Council.

Designated Engineer

For the purpose of this agreement, WHKS has designated John Joiner, a licensed professional engineer, as the employee who will perform the services outlined above. The alternate engineer will be Derek Thomas.

Outside Services

WHKS, if required and authorized by the Client, will obtain qualified consultants to perform specialty services such as soil and materials testing, traffic counting, etc.

Legal Services

The Client shall provide the services of a competent attorney experienced in legal matters pertaining to public works projects. WHKS shall cooperate with said attorney and shall consult with him/her as required.

Termination

Either Client or WHKS may terminate this Agreement at any time with or without cause upon giving the other party thirty (30) calendar days prior written notice.

Basis of Compensation

For the services described above, the Client shall remunerate WHKS as follows:

- A. For work outlined in Item A, the Client shall be billed on a time and material basis per the attached rate schedule (Exhibit A).
- B. For work outlined in Item B, the Client shall be billed on a time and material basis per the attached rate schedule (Exhibit A).
- C. For work outlined in Item C, the Client and WHKS shall negotiate a separate agreement for each specific project.

Exhibit A to be revised annually.

Executed this _____ day of November, 2025

City of Boone, Iowa

By: _____

Printed Name: _____

Title: _____

WHKS & CO.

By:  _____

Printed Name: Derek J Thomas, PE

Title: Vice President



Exhibit A: WHKS 2025 Schedule of Hourly Billing Rates

Effective January 6, 2025

Subject to Annual Increases

Classification	Hourly Rate
City Engineering Representative	\$175
Principal	\$225
Project Manager	\$150-200
Project Engineer	\$135-155
Land Surveyor	\$130-150
Design Engineer	\$105-140
*Engineering Technician	\$95-140
*GIS Technician	\$90-130
*Clerical	\$75

Reimbursable expenses include mileage at the current IRS mileage rate; actual cost of reproduction and printing; and actual out-of-pocket expenses such as field supplies, cost of recording documents, permit fees, etc.

*NOTE: Time and a half pay applies for overtime, if applicable.

STANDARD TERMS AND CONDITIONS FOR PUBLIC SECTOR PROJECTS

1. Scope of Services

Client and WHKS have agreed to a list of services WHKS will provide to Client as listed on the Professional Services Agreement Form.

2. Governing Law

The laws of the State of Iowa will govern this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of that State.

3. Standard of Care

Services provided by WHKS under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances and locality.

4. Integration

This Agreement comprises the final and complete agreement between Client and WHKS. It supersedes all prior communications, representations, or agreements, whether oral or written, relating to the subject matter of this Agreement. Execution of this Agreement signifies that each party has read the document thoroughly. Amendments to this Agreement shall not be binding unless made in writing and signed by both Client and WHKS.

5. Guarantees and Warranties

WHKS shall not be required to sign any documents, no matter by whom requested, that would result in WHKS having to guarantee or warrant the existence of conditions whose existence WHKS cannot ascertain. Client also agrees not to

make resolution of any dispute with WHKS or payment of any amount due to WHKS in any way contingent upon WHKS signing any such guarantee or warranty.

6. Indemnification

WHKS agrees, to the extent permitted by law, to indemnify and hold Client harmless from any damage, liability or cost (including reasonable attorney's fees and costs of defense) to the extent caused by WHKS' negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its subconsultants or anyone for whom WHKS is legally liable.

Client agrees, to the extent permitted by law, to indemnify and hold WHKS harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by Client's negligent acts, errors or omissions and those of Client's contractors, subcontractors or consultants or anyone for whom Client is legally liable.

Neither WHKS nor Client shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

7. Billing and Payment Provisions

Invoices shall be submitted by WHKS monthly and are due upon presentation and shall be considered PAST DUE if not paid within thirty (30) calendar days of the invoice date.

If payment is not received by WHKS within thirty (30) calendar days of the invoice date, Client shall pay as interest an additional charge of one

and one-quarter percent (1.25%) of the PAST DUE amount per month. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

If Client fails to make payments within sixty (60) days from the date of an invoice or otherwise is in breach of this Agreement, WHKS may, at its option, suspend performance of services upon five (5) calendar days' notice to Client. WHKS shall have no liability whatsoever to Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by Client. If Client fails to make payment to WHKS in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination by WHKS.

In the event legal action is necessary to enforce the payment provisions of this Agreement, WHKS shall be entitled to collect from Client any judgment or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by WHKS in connection therewith and, in addition, the reasonable value of WHKS personnel time and expenses spent in connection with such collection action, computed at WHKS current fee schedule and expense policies.

Payment of invoices is in no case subject to unilateral discounting or set-offs by Client, and payment is due regardless of suspension or termination of this Agreement by either party.

8. Ownership of Records

All reports, plans, specifications, field data and notes and other

documents, including all documents on electronic media, prepared by WHKS as instruments of service shall remain the property of WHKS.

Client shall be permitted to retain copies, including reproducible copies, of the plans and specifications for information and reference in connection with Client's use of the completed project. The plans and specifications shall not be used by Client or by others on other similar projects except by agreement in writing by WHKS.

9. Delivery of Electronic Files

In accepting and utilizing any drawings, reports and data on any form of electronic media generated and provided by WHKS, Client covenants and agrees that all such electronic files are instruments of service of WHKS, who shall be deemed the author, and who shall retain all rights under common and statutory laws, and other rights, including copyrights. Client is aware that differences may exist between the electronic files delivered and the respective construction documents due to addenda, change orders or other revisions. In the event of a conflict between the signed construction documents prepared by WHKS and electronic files, the signed construction documents shall govern.

Client and WHKS agree that the electronic files prepared by WHKS shall conform to the current CADD software in use by WHKS or to other mutually agreeable CADD specifications defined in the Agreement. Any changes to the CADD specifications by either Client or WHKS are subject to review and acceptance by the other party. Additional efforts by WHKS made necessary by a change to the CADD specifications or other software shall be compensated for as Additional Services.

The electronic files provided by WHKS to Client are submitted for an acceptance period of 60 days. Any defects Client discovers during this period will be reported to WHKS and will be corrected as part of the Scope

of Services. Correction of defects detected and reported after the acceptance period will be compensated for as Additional Services.

Client agrees not to reuse the electronic files, in whole or in part, for any purpose or project other than the project that is the subject of this Agreement. Client agrees not to transfer the electronic files to others without the prior written consent of WHKS, except as required by law. In addition, Client agrees, to the extent permitted by law, to indemnify and hold WHKS harmless from any damage, liability or cost, including reasonable attorney's fees and costs of defense, arising from any changes made by anyone other than WHKS or from any reuse of the electronic files without the prior written consent of WHKS.

Under no circumstance shall delivery of the electronic files for use by Client be deemed a sale by WHKS and WHKS makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall WHKS be liable for any loss of profit or any consequential damages.

10. Changed Conditions

Client shall rely on the judgment of WHKS as to the continued adequacy of this agreement in light of occurrences or discoveries that were not originally contemplated by or known to WHKS. Should WHKS call for contract renegotiation, WHKS shall identify the changed conditions necessitating renegotiation and WHKS and Client shall promptly and in good faith enter into renegotiation of this Agreement. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement.

11. Permits and Approvals

WHKS shall assist Client in applying for those permits and approvals typically required by law for projects similar to the one for which WHKS services are being engaged. This assistance consists of completing

and submitting forms as to the results of certain work included in the Scope of Services.

12. Suspension of Services

If the project is suspended for more than thirty (30) calendar days in the aggregate, WHKS shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the project is suspended for more than ninety (90) calendar days in the aggregate, WHKS may, at its option, terminate this Agreement upon giving notice in writing to Client.

13. Termination

Either Client or WHKS may terminate this Agreement at any time with or without cause upon giving the other party seven (7) calendar days prior written notice. Client shall within thirty (30) calendar days of termination pay WHKS for all services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of the Agreement.

14. Unauthorized Changes

In the event Client, Client's contractors or subcontractors or anyone for whom Client is legally liable makes or permits to be made any changes to any reports, plans, specifications or other contract documents prepared by WHKS without obtaining WHKS' prior written consent, Client shall assume full responsibility for the results of such changes. Therefore, Client agrees to waive any claim against WHKS and to release WHKS from any liability arising directly or indirectly from such changes.

Client also agrees, to the extent permitted by laws, to indemnify and hold WHKS harmless from any

damage, liability or cost, including reasonable attorneys' fees and costs of defense, arising from such changes.

15. Jobsite Safety

Neither the professional activities of WHKS nor the presence of WHKS or its employees and subconsultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the construction work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. WHKS and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

16. Additional Services

Services which are requested by Client or are required as part of the Project, but are not included in the Scope of Services, are considered Additional Services.

WHKS will notify Client in writing when Additional Services will be needed. WHKS and Client will agree on the extent of the Additional Service(s) required and will agree on the method and amount of the compensation for performance of said agreed upon Additional Services.

WHKS will not perform Additional Services which will result in additional cost to Client without documented verbal or written authority of Client.

In the event WHKS is requested or required to participate in any dispute resolution procedure which involves any aspect of the Project, Client agrees to compensate WHKS for the reasonable value of WHKS' personnel time and expenses spent

in connection with such procedures computed at WHKS' then current fee schedule and expense policies.

17. Dispute Resolution

In an effort to resolve any conflicts that arise, Client and WHKS agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation unless the parties mutually agree otherwise.

18. Third Party Beneficiaries

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or WHKS. WHKS' services under this Agreement are being performed solely for Client's benefit, and no other entity shall have any claim against WHKS because of this Agreement or the performance or nonperformance of services hereunder.

19. Extension of Protection

Client agrees to extend any and all liability limitations and indemnifications provided by Client to WHKS to those individuals and entities WHKS retains for performance of the services under this Agreement, including but not limited to WHKS officers and employees and their heirs and assigns, as well as WHKS subconsultants and their officers, employees, heirs and assigns.

20. Timeliness of Performance

WHKS will perform the services described in the Scope of Services with due and reasonable diligence consistent with sound professional practices.

21. Delays

WHKS is not responsible for delays caused by factors beyond WHKS' reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of any governmental or other

regulatory authority to act in a timely manner, failure of Client to furnish timely information or approve or disapprove of WHKS' services or work product promptly, or delays caused by faulty performance by Client or by contractors of any level. When such delays beyond WHKS' reasonable control occur, Client agrees WHKS is not responsible for damages, nor shall WHKS be deemed to be in default of this Agreement.

22. Right to Retain Subconsultants

WHKS may use the services of subconsultants when, in the sole opinion of WHKS, it is appropriate and customary to do so. Such persons and entities include, but are not limited to, aerial mapping specialists, geotechnical consultants and testing laboratories. WHKS' use of other consultants for additional services shall not be unreasonably restricted by Client provided WHKS notifies Client in advance.

23. Assignment

Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party.

24. Severability and Survival

Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect.

25. Hazardous Materials

It is acknowledged by both parties that WHKS' Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event WHKS or any other party encounters asbestos or hazardous or toxic materials at the jobsite, or should it become known in any way that such materials may be present at the jobsite or any adjacent areas that may affect the performance of WHKS services,

WHKS may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until Client retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrant that the jobsite is in full compliance with applicable laws and regulations.

26. Joint Participation

The parties have participated jointly in the negotiation and preparation of all agreements between the parties. Each party has had an opportunity to obtain the advice of legal counsel and to review and comment upon this instrument. Accordingly, no rule of construction shall apply against any party or in favor of any party. This instrument shall be construed as if the parties jointly prepared it and any uncertainty or ambiguity shall not be interpreted against one party and in favor of another.

27. Record Documents

If required in the Professional Services Agreement, WHKS shall, upon completion of the Work, compile for and deliver to the Client a reproducible set of Record Documents that are based upon the marked-up record drawings, addenda, change orders and other data furnished by the Contractor or other third parties. These Record Documents may show certain significant changes from the original design made during construction. Because these Record Documents are based on unverified information provided by other parties, which the Consultant is entitled to assume as reliable, the Consultant does not warrant their accuracy.

Revised 02/23/07

Revised: 04/29/09

STATEMENT OF COUNCIL PROCEEDINGS

November 17, 2025, 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on November 17, 2025, at 6:00 p.m. with Mayor Stines presiding. The meeting was also available via Zoom. The following Council Members were present: Byrd, Henson, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. Absent: none.

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

Holly Stecker, Main Street Director, provided the Council with a 3rd Quarter update on the Downtown Boone Main Street activities and their mission to create a vibrant downtown through business growth, historical preservation, and partnerships.

Due to technical difficulties, the Council decided to move item 3B, Review City Logo Revisions, towards the end of the Council meeting.

Angstrom moved; Hilsabeck seconded to approve Resolution 3453 approving and authorizing a form of Loan and Disbursement Agreement by and between the City of Boone, Iowa, and the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of \$1,272,000 General Obligation Capital Loan Notes, Series 2025B, and providing for a method of payment of said notes; approval of the Tax Exemption Certificate. Ayes: Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, Byrd, and Henson. Nays: none.

Williamson announced that the appreciation lunch for City employees will be December 11, 2025, from 11:30 a.m. to 1:00 p.m. in the City Hall Auditorium.

Angstrom moved; Williamson seconded to award the Greenspace and Veteran's Park Concrete Slab Bids to Klein Concrete in the amount of \$3,328.00. Ayes: Moorman, Hilsabeck, Williamson, Angstrom, Byrd, Henson, and Kahookele. Nays: none.

Ades presented an alley vacation request from Kevin Anderson, which had been reviewed by the Planning and Zoning Commission, who voted to recommend approval. Byrd moved; Henson seconded to approve the vacation request for the public right-of-way: the west half of the north-south alley between the north lot line of 818 Division Street and the south lot line of 816 Division Street, Boone, Iowa. Ayes: Hilsabeck, Williamson, Angstrom, Byrd, Henson, Kahookele, and Moorman. Nays: none.

Andrews stated that the Christmas decorations are almost completely installed, street patching is ongoing, and a press release from the Central Iowa Regional Transportation Planning Alliance (CIRTPA) was issued regarding their long-range transportation plan public meeting, December 2, 2025, in the City Hall Auditorium.

Williams reviewed the Library Report with the Council.

Osmundson announced a new program, Senior Fun Night, taking place December 4, 2025, 6:00 p.m. to 8:00 p.m. in the City Hall Auditorium.

Henson moved; Williamson seconded to approve Resolution 3454 awarding and authorizing a contract for the Water Tower Site Soil Borings Project to Braun Intertec Corporation, of Urbandale, Iowa in the amount of \$15,670.00. Ayes: Williamson, Angstrom, Byrd, Henson, Kahookele, Moorman, and Hilsabeck. Nays: none.

Henson moved; Byrd seconded to approve Resolution 3457 authorizing Amendment 2 to the Professional Services Agreement for the Wastewater System Expansion Project with Short Elliott Hendrickson Inc. (SEH), removing the survey costs, for a total amount of \$64,100.00. Ayes: Angstrom, Byrd, Henson, Kahookele, Moorman, Hilsabeck, and Williamson. Nays: none.

Chief Wiebold presented a map of the proposed hunting zones in Boone, outlining 200-foot buffers from property lines, trails, and roads to help regulate the deer population. The map

demonstrated that there was almost no area within City limits where hunting could be safely approved. The Council determined not to move forward with the proposed hunting program due to the lack of available land.

Angstrom moved; Henson seconded to approve the certificate of Completion for the BJB Boone Senior, L.P. project located at 22nd Street and Linn Street. Ayes: Byrd, Henson, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. Nays: none.

Angstrom moved; Williamson seconded to approve staff to apply for Grants to purchase a Community Block Party Trailer, to be used to assist with closing streets for block parties, Nights on the Green, parades, and similar events, with the City providing \$8,000.00 from Local Option Sales Tax (LOST). Ayes: Henson, Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, and Byrd. Nays: none.

The Council discussed and reviewed four (4) revised City logos in a red and green color scheme. Andrews stated his concern about his trucks possibly being confused with the school. Henson moved; Moorman seconded to approve Logo 3 as presented. Ayes: Moorman, Hilsabeck, Williamson, Angstrom, and Henson. Nays: Kahookele, Byrd.

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

Henson moved; Angstrom seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Resolution 3455 approving the Tax Increment Financing (TIF) Certification for Fiscal Year 2027. 4) Resolution 3456 approving the Fiscal Year 2025 Annual Street Finance Report. 5) Resolution 3458 approving the Fiscal Year 2025 Annual Finance Report. 6) Resolution 3459 approving the Fiscal Year 2025 Urban Renewal Report. Ayes: Moorman, Hilsabeck, Williamson, Angstrom, Byrd, Henson, and Kahookele. Nays: none.

Alexander Edward Anderson	Pickleball Class Instruction	160.00
All IA Homes	Housing Incentive	6,670.00
Alliant Energy	Utilities	1,859.08
Alliant Energy	Utilities	1,896.15
Amazon Capital Services	Parts/Supplies	1,116.79
Arnold Motor Supply	Parts/Supplies	117.45
Arnold Motor Supply	Parts/Supplies	3,869.61
Bomgaars	Parts/Supplies	163.10
Bomgaars	Parts/Supplies	194.87
Boone Ace Hardware	Parts/Supplies	200.60
Boone Ace Hardware	Parts/Supplies	210.73
Boone Area Humane Society	Contract Service - October	7,807.92
Boone Area Humane Society	Contract Service - November	7,807.92
Boone County Abstract	932 8th Street Abstract	570.00
Boone County ISU Extension	Certification Renewal	45.00
Boone County Landfill	Landfill Disposal	1,441.44
Boone County Recorder	Recording Fees	112.00
Boone Magnum Muffler	Part	40.00
Boone News Republican	Publications	387.84
Bradley Rholl	Reimbursement	19.00
Brown Electric	Electric Service Install	3,545.46
Builders First Source	Picnic Table Repair	25.70
CarQuest	Parts/Repairs	100.41
CDS Global	On-Line CC Processing	452.09
CDS Global	UB Monthly Processing	2,049.52
CDS Global	Newsletter	249.18
CDS Global	Postage	2,641.74
CDS Global	On-Line CC Processing	451.60

Central IA Ready Mix	Manhole Repair	3,270.00
CenturyLink	Phone Services	93.35
Cheryl Angstrom	Reimbursement	806.44
Coast to Coast Calibrations	Weights Calibration	143.14
Condon's Services	LP Tank Refill	255.00
Core & Main	Water Meter	5,958.65
D & J Complete Tree Service	Hazard Tree Work	6,400.00
Dakota Supply Group	Water Main Parts	2,679.48
DMACC	Employee Training	135.00
Downtown Boone	Main Street Contribution	7,500.00
Drew Demery	Reimbursement	19.00
Echo Group	Rebuilding Electric Motors	349.17
Ecolab Institutional	Pest Control	113.40
Elixir	411 Prescriptions	1,944.45
Employee Benefit System	Health Insurance Premium	116,922.33
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	567.00
Employee Benefit System	Flex Claims	15.00
Employee Benefit System	Flex Claims	80.00
Employee Benefit System	Flex Claims	80.00
Employee Benefit System	Flex Claims	104.05
Employee Benefit System	Flex Claims	20.31
Employee Benefit System	Flex Claims	166.46
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	4.20
Employee Benefit System	Flex Claims	1.30
Employee Benefit System	Flex Claims	4.50
Employee Benefit System	Flex Claims	10.00
Employee Benefit System	Flex Claims	104.17
Employee Benefit System	Flex Claims	60.94
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	50.00
Employee Benefit System	Flex Claims	50.00
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	13.75
Employee Benefit System	Flex Claims	135.78
Employee Benefit System	Flex Claims	15.00
Employee Benefit System	Flex Claims	5.00
Employee Benefit System	Flex Claims	36.36
Evoqua Water Technologies	North Clarifier Drive Unit Replacement	9,000.00
Fareway Stores	Cookout Community	255.88
First Data Merchant	Online Credit Card Fee	2,202.02
FirstNet	Wireless Services	1,427.70
Galls Parent Holding	Employee Clothing	921.67

Grainger	Fittings For Chlorine Pumps	193.20
Graymont Western Lime	Chemicals	7,632.24
Grimes Asphalt & Paving	Cold Patch	1,027.65
Growmark	Diesel	9,106.17
Hach Company	Chemicals	962.78
Hallett Materials	Sand For Bags	94.65
Hawkins Water Treatment	Chemicals	6,917.74
Hokel Machine Supply	Hydraulic Fittings	14.71
HQI Hydraulics	Hydraulic Fitting	33.12
IA Law Enforcement Academy	Firearms Instructor Certification	1,400.00
IA One Call	Locates	327.60
IA Pump Works	Pump Repair	1,057.00
IA Rural Water Assoc	2026 Membership Fees	465.00
IA Water and Waste Systems	Sewer	875.00
IA Water and Waste Systems	Stop Box	2,150.00
Infobunker	Internet Services	84.00
ItSavvy	Computer And Monitors	1,679.44
K & R Lawn Care	Lawn Care	380.00
Kimball Midwest	Bulk Bolts and Nuts	1,170.84
Kriss Premium Products	Boiler Water Treatment	255.71
KWBG	Advertising Contract	367.20
Lenora Olson	Housing Incentive	5,000.00
Les's Auto	Tires For Plow Truck	569.96
Linda Abraham	Utility Refund	125.00
Louis Abraham	Utility Refund	125.00
Martin Marietta Materials	Gravel	1,149.21
Martins Flag Company	Flags	763.17
McGill Computer Service	Computer Services	2,535.80
Menards	Supplies	800.44
Municipal Pipe Services	Valve Install	9,600.00
Mutual of Omaha	Life/AD&D Premium	243.67
Nicusa	Service Fee	4.04
Nikkel & Associates	Electrical/Light Polls	5,390.00
Nuso	SIP/VOIP Lines	290.14
Ogden Telephone	Internet Services	159.90
Orkin	Pest Control	130.00
Pat Clemons Chevrolet	Parts	98.54
Pesticide Bureau	Applicators License Renewal	45.00
Phelps The Uniform Specialists	Mops/Rugs	30.52
Portable Pro	Portable Toilets	435.00
Portable Pro	Portable Toilets	255.00
Premier Fabrication	Fuel Nozzle Powder Coat	62.00
Quality One	Strip/Wax Commons Area - FRC	665.00
Reliant Gases	Chemicals	3,584.06
Seth Janssen	Reimbursement	19.00
Sheffer Enterprises	BDIF Grant	30,000.00
Staples Advantage	Supplies	134.83
Staples Oil Company	Gasohol	6,553.02
State Hygienic Laboratory	Water Sample	15.50
Stevn Schroeder	Utility Refund	203.66
Storey Kenworthy	Supplies	248.07
Stuehmer Contracting	Custodial Services	800.00
Superior Painting & Epoxy	Pool Paint	3,600.00
Sydney Weber	Utility Refund	52.63
Tim Hildreth Company	Boilers-Annual Service	1,710.65

Tometich Engineering	Greenspace Stage Design	4,980.00
Treasurer/State of IA	Sales Tax	2,734.47
Treasurer/State of IA	Water Excise Tax	11,160.15
Treasurer/State of IA	Pool Sales Tax	2,198.69
Tri-West Development	2nd 1/2 FY2025 Tax Rebate	24,628.93
UnityPoint Health	CPR Heart Saver Cards	517.00
US Water Services Corporation	Operation/Maintenance/Alarm/Internet	83,680.12
USA Blue Book	Check Valve Rebuild Kit	153.72
Van Wall Equipment	Parts/Maintenance	412.85
Vision Bank	City Hall Credit Card Charges	1,429.61
Walters Sanitary Service	Waste Removal	1,106.00
Whks & Co	I/I Inspect Phase 7	12,398.00
Xerox Corporation	Printing Services	136.59
Bills Paid Total		463,460.94

FUND	RECEIPTS	DISBURSEMENTS
General	2,173,818.69	60,790.18
Special	542,589.42	25,272.05
Hotel/Motel	30,390.77	2,500.00
Road Use Tax	139,193.03	30,678.69
Debt Service	302,178.48	-
Water Utility	391,006.56	106,812.49
Sewer Utility	347,597.28	67,405.48
Family Resource Center	0.00	1,105.49
Capital Project	1,560.90	40,224.43
Storm Water Utility	0.00	12,402.50
Expendable Trust	33,220.00	160.27
Agency Account	1,162,075.22	116,109.36

Mayor Stines thanked staff for all their hard work on the current projects.

Moorman thanked the Airport Commission for their work on the Fuel Farm and announced that the Lighted Parade and Tree Lighting will be held on December 6, 2025, from 5:30 p.m. to 7:30 p.m.

There being no further business to come before the Council, the meeting adjourned at 7:07 p.m.

ATTEST:

Kim Majors, City Clerk

Elijah Stines, Mayor

STATEMENT OF COUNCIL PROCEEDINGS

November 17, 2025, 7:15 p.m.

CIP Work Session

The City Council of Boone, Iowa, met in a work session in the City Hall Council Chambers on November 17, 2025, at 7:15 p.m. with Mayor Stines presiding. The following Council Members were present: Kahookele, Hilsabeck, Williamson, and Angstrom. Absent: Byrd, Henson, and Moorman.

Staff presented the status of Fiscal Year 2026 Capital Projects and presented the projects that have been recommended by the Capital Improvement Committee to become active for Fiscal Year 2027 through 2031. The Council also reviewed pending projects through 2031.

There being no further business to come before the Council the meeting was adjourned at 8:00 p.m.

ATTEST:

Ondrea Elmquist, City Administrator

Elijah Stines, Mayor

RECORD OF COUNCIL APPROVED BILLS

Byrd

December 1, 2025

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills Paid	181,156.28
Arts Bills Paid	-
Library Bills Paid	12,430.23
Park Bills Paid	-
Utility Billing Refunds	-
1st Checks Paid	13,241.67
Manuals/Misc Total	-
Voided checks	-
Open Council Bills Total	409,674.76
Payroll Wages (12/01/2025)	162,695.25
Payroll Vendor Checks (12/01/25)	105,242.52
TOTAL EXPENDITURES	\$ 884,440.71

Signed By _____

Date _____

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
BOONE COUNTY (4567)						
	120125	FY2026 ASSESSMENT - DEC	12/01/2025	5,191.67	004-290-6499	LANDFILL SERVICES
Total BOONE COUNTY (4567):				5,191.67		
DAVID ADES (25)						
	120125	CAR ALLOWANCE - DECEMBER	12/01/2025	250.00	001-170-6332	CAR ALLOWANCE
Total DAVID ADES (25):				250.00		
JIM ROBBINS PC (3478)						
	120125	LEGAL SERVICES - DEC	12/01/2025	870.00	001-110-6411	LEGAL FEES/POLICE
	120125	LEGAL SERVICES - DEC	12/01/2025	72.50	001-150-6411	FIRE/LEGAL FEES
	120125	LEGAL SERVICES - DEC	12/01/2025	72.50	001-430-6411	LEGAL FEES-PARKS
	120125	LEGAL SERVICES - DEC	12/01/2025	145.00	001-280-6411	AIRPORT/LEGAL FEES
	120125	LEGAL SERVICES - DEC	12/01/2025	5,075.00	001-620-6411	LEGAL FEES/ATTORNEY
	120125	LEGAL SERVICES - DEC	12/01/2025	725.00	110-211-6411	LEGAL FEES
	120125	LEGAL SERVICES - DEC	12/01/2025	145.00	600-810-6411	LEGAL FEES
	120125	LEGAL SERVICES - DEC	12/01/2025	145.00	610-815-6411	LEGAL FEES
Total JIM ROBBINS PC (3478):				7,250.00		
NATHAN OSMUNDSON (4749)						
	120125	CAR ALLOWANCE - DECEMBER	12/01/2025	250.00	002-440-6240	TRAVEL & CONFERENCE EX
Total NATHAN OSMUNDSON (4749):				250.00		
ONDREA ELMQUIST (1988)						
	120125	CAR ALLOWANCE - DEC	12/01/2025	300.00	001-620-6240	TRAVEL/CONFERENCE EXPE
Total ONDREA ELMQUIST (1988):				300.00		
ACCESS SYSTEMS (4566)						
	40622508	PRINTING CONTRACT-PD	12/01/2025	230.55	001-110-6419	SERVICES & COMPUTER SU
Total ACCESS SYSTEMS (4566):				230.55		
ALLIANT ENERGY (45)						
	102825	STREET LIGHTS-1919 S MARSHALL T	12/01/2025	34.79	110-230-6371	STREET LIGHTING
	102825	STREET LIGHTS-MINI PARK (STORY/9	12/01/2025	34.34	110-230-6371	STREET LIGHTING
	102825	TRAFFIC LIGHTS-9TH/STORY	12/01/2025	43.04	110-240-6371	TRAFFIC UTILITIES
	102825	UTILITIES-RR2 WATER TOWER	12/01/2025	159.81	600-811-6371	UTILITIES
	102825	UTILITIES-1190 188TH RD	12/01/2025	2,058.90	600-811-6371	UTILITIES
	102825	TRAFFIC LIGHTS-7TH/STORY	12/01/2025	58.46	110-240-6371	TRAFFIC UTILITIES
	102825	UTILITIES-CITY HALL	12/01/2025	2,546.73	001-650-6371	UTILITIES
	102825	UTILITIES-1174 188TH RD	12/01/2025	18,786.12	600-811-6371	UTILITIES
	102825	STREET LIGHTS-KEELER ST CNW PA	12/01/2025	108.32	110-230-6371	STREET LIGHTING
	102825	TRAFFIC LIGHTS- 8TH/STORY	12/01/2025	28.30	110-240-6371	TRAFFIC UTILITIES
	102825	STREET LIGHTS-9TH/STORY SEC LT	12/01/2025	13.47	110-230-6371	STREET LIGHTING
	102825	STREET LIGHTS	12/01/2025	18,528.18	110-230-6371	STREET LIGHTING
	110625	STREET LIGHTS-1410 8TH ST	12/01/2025	39.67	110-230-6371	STREET LIGHTING
	110625A	STREET LIGHTS - 4TH ST CNR/STORY	12/01/2025	170.30	110-230-6371	STREET LIGHTING
	111025	TRAFFIC LIGHTS - 4TH ST	12/01/2025	99.93	110-240-6371	TRAFFIC UTILITIES
	111125	TRAFFIC LIGHTS - 11TH/STORY ST	12/01/2025	54.64	110-240-6371	TRAFFIC UTILITIES
	111125	UTILITIES - SWIMMING POOL	12/01/2025	425.85	001-435-6371	UTILITIES
	111125	TRAFFIC LIGHTS - S STORY/PARK AV	12/01/2025	60.55	110-240-6371	TRAFFIC UTILITIES
	111125	TRAFFIC LIGHTS - 1203 8TH ST-HYVE	12/01/2025	52.63	110-240-6371	TRAFFIC UTILITIES
	111125	UTILITIES-13130 W PARK LIFT STATIO	12/01/2025	304.16	610-816-6371	UTILITIES

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	111125	UTILITIES - 609 FOREST AVE - CEMET	12/01/2025	140.59	001-450-6371	UTILITIES
	111125	TRAFFIC LIGHTS - STORY/CNR 1ST	12/01/2025	48.57	110-240-6371	TRAFFIC UTILITIES
	111125	UTILITIES - 609 FOREST AVE - CEMET	12/01/2025	159.78	001-450-6371	UTILITIES
	111125	TRAFFIC LIGHTS - 329 BENETON ST P	12/01/2025	49.72	110-240-6371	TRAFFIC UTILITIES
	111225	STREET LIGHTS - 1930 S STORY	12/01/2025	135.38	110-230-6371	STREET LIGHTING
	111425	UTILITIES-S STORY/HAWKEYE DR TR	12/01/2025	82.40	110-240-6371	TRAFFIC UTILITIES
	111425	UTILITIES-LINN ST SIRENS	12/01/2025	63.42	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	111425	UTILITIES-DORAN DR SIRENS	12/01/2025	37.94	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	111425	UTILITIES-CLINTON WATER TOWER	12/01/2025	361.53	600-811-6371	UTILITIES
	111425	UTILITIES-1721 MCHOSE (WW)	12/01/2025	809.44	610-816-6371	UTILITIES
	111425	UTILITIES-FRC	12/01/2025	2,659.37	730-899-6371	UTILITIES/FAMILY RESOURC
	111925	UTILITIES-4TH ST SIREN	12/01/2025	68.08	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	111925	UTILITIES-ARGO ST SIREN	12/01/2025	68.08	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	111925	UTILITIES-1804 KATE SHELLEY METE	12/01/2025	23.48	600-811-6371	UTILITIES
	111925	UTILITIES-GREENE ST TOWER	12/01/2025	136.80	600-811-6371	UTILITIES
	111925	UTILITIES-1817 S LINN LIFT STATION	12/01/2025	94.93	610-816-6371	UTILITIES
	111925	UTILITIES-902 SNEDDEN LIFT STATIO	12/01/2025	137.68	610-816-6371	UTILITIES
	111925A	SIRENS - CRAWFORD/CNR 19TH	12/01/2025	69.49	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	112125	TRAFFIC LIGHTS - STORY/6TH	12/01/2025	50.58	110-240-6371	TRAFFIC UTILITIES
	112425	STREET LIGHTS-1919 S MARSHALL T	12/01/2025	33.21	110-230-6371	STREET LIGHTING
	112425	STREET LIGHTS-MINI PARK (STORY/9	12/01/2025	32.93	110-230-6371	STREET LIGHTING
	112425	TRAFFIC LIGHTS-9TH/STORY	12/01/2025	39.45	110-240-6371	TRAFFIC UTILITIES
	112425	UTILITIES-RR2 WATER TOWER	12/01/2025	148.01	600-811-6371	UTILITIES
	112425	UTILITIES-1190 188TH RD	12/01/2025	1,976.96	600-811-6371	UTILITIES
	112425	TRAFFIC LIGHTS-7TH/STORY	12/01/2025	61.93	110-240-6371	TRAFFIC UTILITIES
	112425	UTILITIES-CITY HALL	12/01/2025	2,395.63	001-650-6371	UTILITIES
	112425	UTILITIES-1174 188TH RD	12/01/2025	17,284.27	600-811-6371	UTILITIES
	112425	STREET LIGHTS-KEELER ST CNW PA	12/01/2025	105.67	110-230-6371	STREET LIGHTING
	112425	TRAFFIC LIGHTS- 8TH/STORY	12/01/2025	27.11	110-240-6371	TRAFFIC UTILITIES
	112425	STREET LIGHTS-9TH/STORY SEC LT	12/01/2025	13.32	110-230-6371	STREET LIGHTING
	112425	STREET LIGHTS	12/01/2025	18,214.39	110-230-6371	STREET LIGHTING
Total ALLIANT ENERGY (45):				89,138.33		
AMAZON CAPITAL SERVICES INC (4073)						
	11JC-JYNG-	SIGN BRACKETS	12/01/2025	85.98	110-210-6509	SIGNS/POSTS/SIGNALS
	11LX-W4YJ-	XMAS DECORATION FUSES	12/01/2025	24.97	110-230-6499	BEAUTIFICATION/DOWNTOW
	11P1-TLG1-7	SUPPLIES FOR UV WINTERIZATION	12/01/2025	40.22	610-816-6350	REPAIRS
	19RQ-NCYM	OFFICE SUPPLIES	12/01/2025	35.20	001-620-6506	SUPPLIES/OFFICE
	19RQ-NCYM	OFFICE SUPPLIES	12/01/2025	35.20	600-810-6506	SUPPLIES/OFFICE
	19RQ-NCYM	OFFICE SUPPLIES	12/01/2025	35.20	610-815-6506	SUPPLIES/OFFICE
	19RQ-NCYM	OFFICE SUPPLIES	12/01/2025	35.21	110-211-6506	SUPPLIES/OFFICE
	1K1N-7X4G-	HEATER FOR #6	12/01/2025	62.59	600-812-6504	EQUIPMENT
	1K7V-XKY1-	STREET LIGHT GARLAND	12/01/2025	351.00	110-230-6499	BEAUTIFICATION/DOWNTOW
	1KY3-K9L1-7	XMAS LIGHT BULBS	12/01/2025	199.26	110-230-6499	BEAUTIFICATION/DOWNTOW
	1TVM-46RP-	TAHOE FLOOR MATS / SPLASH GUAR	12/01/2025	336.85	001-150-6599	MISC/SUPPLIES
	1Y7Q-G3T3-	SWEEPER FILL HOSE PARTS	12/01/2025	115.92	110-210-6599	SUPPLIES
Total AMAZON CAPITAL SERVICES INC (4073):				1,357.60		
ARNOLD MOTOR SUPPLY (86)						
	08NV204706	SHOP SUPPLIES	12/01/2025	20.00	110-210-6599	SUPPLIES
	08NV211526	TRUCK # 34 CAM SENSOR	12/01/2025	36.01	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV211548	BRAKE CLEAN	12/01/2025	50.28	001-150-6332	REPAIRS
	08NV211550	DUMP TRUCK AIRLINE	12/01/2025	1.26	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV211576	PICK SET	12/01/2025	15.99	110-210-6599	SUPPLIES
	08NV211721	MINI GRADER FUEL FILTER	12/01/2025	4.70	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV212151	#6 OIL CHANGE FILTER	12/01/2025	23.47	110-210-6350	REPAIRS-EQUIP/MECHANIC

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	08NV212190	#6 HEATER INSTALL HOSE AND FITTI	12/01/2025	20.30	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV212197	#6 COOLANT	12/01/2025	8.66	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08nv212204	VAN HEATER	12/01/2025	17.03	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV212284	MINI GRADER FUEL PUMP	12/01/2025	53.96	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV212301	DEF	12/01/2025	348.99	110-210-6331	GAS & OIL
Total ARNOLD MOTOR SUPPLY (86):				600.65		
ASCAP (4027)						
	112025	MUSIC LICENSE	12/01/2025	57.57	001-435-6599	SUPPLIES
	112025	MUSIC LICENSE	12/01/2025	57.57	001-620-6506	SUPPLIES/OFFICE
	112025	MUSIC LICENSE	12/01/2025	57.57	001-150-6506	SUPPLIES/OFFICE
	112025	MUSIC LICENSE	12/01/2025	57.57	001-110-6506	SUPPLIES/OFFICE
	112025	MUSIC LICENSE	12/01/2025	57.57	001-170-6506	SUPPLIES/OFFICE
	112025	MUSIC LICENSE	12/01/2025	57.58	600-810-6506	SUPPLIES/OFFICE
	112025	MUSIC LICENSE	12/01/2025	57.58	610-815-6506	SUPPLIES/OFFICE
	112025	MUSIC LICENSE	12/01/2025	57.58	110-211-6506	SUPPLIES/OFFICE
Total ASCAP (4027):				460.59		
ASCENDANCE TRUCKS LLC (4739)						
	IN/825473C9	FUEL PRIMER # 34	12/01/2025	227.06	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total ASCENDANCE TRUCKS LLC (4739):				227.06		
AUTOMATIC SYSTEMS CO (99)						
	044192	HOOR METER - S LINN LIFT STATION	12/01/2025	82.58	610-816-6399	LIFT STATION REPAIR
Total AUTOMATIC SYSTEMS CO (99):				82.58		
BLUE TO GOLD LLC (4948)						
	B2G-PHI-164	TRAINING FOR CLARK, MOORE, SHE	12/01/2025	900.00	001-110-6240	TRAVEL/CONF/TRAINING EX
Total BLUE TO GOLD LLC (4948):				900.00		
BOMGAARS (4040)						
	85828902	CONCRETE MIX	12/01/2025	20.99	001-150-6310	BUILDING MAINTENANCE
	85830668	CONCRETE MIX	12/01/2025	20.99	001-150-6310	BUILDING MAINTENANCE
	85840746	DOOR STOP	12/01/2025	2.99	001-150-6310	BUILDING MAINTENANCE
	85860417	XMAS ZIP TIES	12/01/2025	59.96	110-230-6499	BEAUTIFICATION/DOWNTOW
	85860884	STREET SWEEPER FILL HOSE	12/01/2025	20.95	110-210-6310	REPAIRS/CITY SHED
	85862635	STORAGE/KEYS - UV CANISTERS	12/01/2025	79.96	610-816-6350	REPAIRS
	85863328	STREET SWEEPER CHAIN	12/01/2025	44.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total BOMGAARS (4040):				250.83		
BOONE ACE HARDWARE (2706)						
	85968/2	TAPE MEASURE	12/01/2025	19.99	110-210-6599	SUPPLIES
	85969/2	OFFICE KEY COPY	12/01/2025	2.49	110-210-6310	REPAIRS/CITY SHED
	85984/2	WINTERIZATION UV SYATEM	12/01/2025	4.99	610-816-6350	REPAIRS
	86041/2	GFI OUTLETS FOR XMAS	12/01/2025	49.99	110-230-6499	BEAUTIFICATION/DOWNTOW
	86093/2	GRAPHITE SPRAY	12/01/2025	7.99	001-150-6332	REPAIRS
	86098/2	FAUCET REPAIR KIT	12/01/2025	9.98	600-811-6350	REPAIRS
Total BOONE ACE HARDWARE (2706):				95.43		
BOONE COUNTY (4567)						
	111425	PARKING TICKET COLLECTIONS FEE	12/01/2025	180.00	001-240-6506	SUPPLIES/OFFICE

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	545197	LANDFILL DISPOSAL	12/01/2025	388.08	610-816-6379	LANDFILL/SLUDGE
	546902	LANDFILL DISPOSAL	12/01/2025	348.18	610-816-6379	LANDFILL/SLUDGE
	546989	LANDFILL DISPOSAL	12/01/2025	333.48	610-816-6379	LANDFILL/SLUDGE
	547022	LANDFILL DISPOSAL	12/01/2025	345.66	610-816-6379	LANDFILL/SLUDGE
	547068	LANDFILL DISPOSAL	12/01/2025	335.58	610-816-6379	LANDFILL/SLUDGE
	547153	LANDFILL DISPOSAL	12/01/2025	360.36	610-816-6379	LANDFILL/SLUDGE
	547173	LANDFILL DISPOSAL	12/01/2025	116.76	610-816-6379	LANDFILL/SLUDGE
Total BOONE COUNTY (4567):				2,408.10		
BOONE NEWS REPUBLICAN (4622)						
	11798046	PUBLIC NOTICE - SNOW REMOVAL	12/01/2025	67.50	001-198-6498	WEED/SNOW
	11816506	ORDINANCE 2324	12/01/2025	32.64	001-620-6414	PUBLICATIONS
	11823592	NOTICE TO BIDDER - GROUND STOR	12/01/2025	190.72	402-750-6310	GROUND STORAGE RESERV
	11826370	11-3 COUNCIL PROCEEDS	12/01/2025	312.96	001-620-6414	PUBLICATIONS
	11835728	HOTEL/MOTEL GRANT NOTICE	12/01/2025	14.08	001-620-6414	PUBLICATIONS
	11844425	ANNUAL FINANCE REPORT	12/01/2025	184.32	001-620-6414	PUBLICATIONS
Total BOONE NEWS REPUBLICAN (4622):				802.22		
C&D MASONRY INC (4944)						
	111625	CHIMNEY REPAIR	12/01/2025	3,350.00	001-650-6310	REPAIRS
Total C&D MASONRY INC (4944):				3,350.00		
CARQUEST (4611)						
	15998-16529	HEATER HOSE SHOP SUPPLY	12/01/2025	68.00	110-210-6599	SUPPLIES
Total CARQUEST (4611):				68.00		
CENTRAL STATES RADAR (4953)						
	10120	RADAR CALIBRATION	12/01/2025	546.00	001-110-6599	POLICE EQUIP/SUPPLIES
Total CENTRAL STATES RADAR (4953):				546.00		
CENTURYLINK (1454)						
	110125	LINE CHARGES - PD	12/01/2025	74.00	001-110-6373	TELEPHONE
	110125A	SIREN LINES	12/01/2025	216.75	001-620-6373	TELEPHONE
Total CENTURYLINK (1454):				290.75		
CINTAS CORPORATION (3731)						
	5273156805	MED CABINET REFILL-PW	12/01/2025	115.52	110-210-6599	SUPPLIES
	5293130801	MED CABINET REFILL-PW	12/01/2025	103.81	110-210-6599	SUPPLIES
	5303446906	MED CABINET REFILL-PW	12/01/2025	141.26	110-210-6599	SUPPLIES
Total CINTAS CORPORATION (3731):				360.59		
CITY OF BOONE (479)						
	110125	WATER/SEWER - FRC	12/01/2025	516.50	730-899-6371	UTILITIES/FAMILY RESOURC
Total CITY OF BOONE (479):				516.50		
COMPUTER PROJECTS OF IL (3168)						
	25-09-63ME	OPENFOX LICENSE	12/01/2025	416.00	001-110-6419	SERVICES & COMPUTER SU
Total COMPUTER PROJECTS OF IL (3168):				416.00		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
CONWAY SHIELD (4700)						
	0545379	FLASHLIGHTS	12/01/2025	630.91	001-150-6504	EQUIPMENT
Total CONWAY SHIELD (4700):				630.91		
ECOLAB INSTITUTIONAL (3696)						
	9584217	PEST CONTROL-WW	12/01/2025	113.40	610-816-6495	SERVICE/PEST CONTROL
Total ECOLAB INSTITUTIONAL (3696):				113.40		
EMPLOYEE BENEFIT SYSTEM (3345)						
	000050760	DENTAL PREMIUM-ADMIN	12/01/2025	541.19	113-620-6151	DENTAL-LIFE/ADMINISTRATI
	000050760	DENTAL PREMIUM-BUILDING	12/01/2025	293.01	113-170-6151	DENTAL-LIFE/BLDG OFFL
	000050760	DENTAL PREMIUM-RUT	12/01/2025	1,126.37	113-210-6151	DENTAL-LIFE/RUT
	000050760	DENTAL PREMIUM-POLICE	12/01/2025	1,709.24	113-110-6151	DENTAL-LIFE/POLICE
	000050760	DENTAL PREMIUM-FIRE	12/01/2025	1,079.72	113-150-6151	DENTAL-LIFE/FIRE
	000050760	DENTAL PREMIUM-PARKS	12/01/2025	43.50	113-430-6151	DENTAL-LIFE/PARKS
	000050760	DENTAL PREMIUM-CEMETERY	12/01/2025	124.09	113-450-6151	DENTAL-LIFE/CEMETERY
	000050760	DENTAL PREMIUM-WATER	12/01/2025	124.09	600-810-6151	DENTAL-LIFE/WATER
	000050760	DENTAL PREMIUM-SEWER	12/01/2025	43.50	610-815-6151	DENTAL-LIFE/SEWER
	000050760	DENTAL PREMIUM-LIBRARY	12/01/2025	531.40	113-410-6151	DENTAL-LIFE/LIBRARY
	000050760	HEALTH INSURANCE PREMIUM-ADMI	12/01/2025	9,788.20	112-620-6150	INSURANCE/ADMINISTRATIO
	000050760	HEALTH INSURANCE PREMIUM-BUILD	12/01/2025	3,657.92	112-170-6150	GROUP INSURANCE/BLDG O
	000050760	HEALTH INSURANCE PREMIUM-RUT	12/01/2025	22,929.12	112-210-6150	GROUP INSURANCE/RUT
	000050760	HEALTH INSURANCE PREMIUM-FIRE	12/01/2025	16,774.28	112-150-6150	GROUP INSURANCE/FIRE
	000050760	HEALTH INSURANCE PREMIUM-PARK	12/01/2025	1,665.36	112-430-6150	GROUP INSURANCE/PARK
	000050760	HEALTH INSURANCE PREMIUM-POLI	12/01/2025	31,226.56	112-110-6150	GROUP INSURANCE/POLICE
	000050760	HEALTH INSURANCE PREMIUM-WATE	12/01/2025	1,412.62	600-810-6150	GROUP INSURANCE/WATER
	000050760	HEALTH INSURANCE PREMIUM-SEWE	12/01/2025	1,412.62	610-815-6150	GROUP INSURANCE/SEWER
	000050760	HEALTH INSURANCE PREMIUM-RETI	12/01/2025	2,498.04	112-930-6150	GROUP INSURANCE PAYME
	000050760	HEALTH INSURANCE PREMIUM-LIBRA	12/01/2025	9,461.00	112-410-6150	GROUP INSURANCE/LIBRAR
	000050760	HEALTH INSURANCE PREMIUM-CEME	12/01/2025	1,992.56	112-450-6150	GROUP INSURANCE/CEMET
	000050760	FLEX ADMINISTRATION FEE-ADMIN	12/01/2025	4.60	112-620-6150	INSURANCE/ADMINISTRATIO
	000050760	FLEX ADMINISTRATION FEE-RUT	12/01/2025	4.60	112-210-6150	GROUP INSURANCE/RUT
	000050760	FLEX ADMINISTRATION FEE-FIRE	12/01/2025	9.20	112-150-6150	GROUP INSURANCE/FIRE
	000050760	FLEX ADMINISTRATION FEE-POLICE	12/01/2025	13.80	112-110-6150	GROUP INSURANCE/POLICE
	000050760	FLEX ADMINISTRATION FEE-LIBRARY	12/01/2025	13.80	112-410-6150	GROUP INSURANCE/LIBRAR
	000050760	DENTAL PREMIUM-RECREATION	12/01/2025	124.09	113-440-6151	DENTAL/RECREATION
	000050760	HEALTH INSURANCE PREMIUM - REC	12/01/2025	1,992.56	112-440-6150	INSURANCE/RECREATION
Total EMPLOYEE BENEFIT SYSTEM (3345):				105,600.96		
FAREWAY (4563)						
	2651	ALICE PLACE/FAREWAY SIDEWALK	12/01/2025	2,997.50	126-520-6490	LMI DEVELOPMENT PROJEC
Total FAREWAY (4563):				2,997.50		
GEORGE ECKSTEIN (4947)						
	112025	DOWNTOWN ARCH	12/01/2025	30,000.00	003-520-6499	PROJECTS
Total GEORGE ECKSTEIN (4947):				30,000.00		
GRAYMONT WESTERN LIME INC (4147)						
	35-250036	CHEMICALS - LIME	12/01/2025	7,646.94	600-811-6501	CHEMICALS
Total GRAYMONT WESTERN LIME INC (4147):				7,646.94		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
GROWMARK INC (4943)						
	35019342	PIUSI QR CODE	12/01/2025	45.00	110-210-6331	GAS & OIL
	35019342	PIUSI QR CODE	12/01/2025	45.00	001-110-6331	GAS & OIL
	59026669	PROPANE	12/01/2025	1,726.69	600-811-6379	PROPANE
	59026780	PROPANE	12/01/2025	1,853.83	600-811-6379	PROPANE
Total GROWMARK INC (4943):				3,670.52		
HACH COMPANY (702)						
	14754228	SERVICE CONTRACT - LAB EQUIPME	12/01/2025	244.50	600-811-6350	REPAIRS
	14764526	LAB CHEMICALS	12/01/2025	218.36	600-811-6501	CHEMICALS
Total HACH COMPANY (702):				462.86		
HAWKINS WATER TREATMENT GROUP (595)						
	7256650	DEMURRAGE CHARGE CHLORINE CY	12/01/2025	10.00	600-811-6501	CHEMICALS
	7264169	CHEMICALS-FLUORIDE, CHLORINE, P	12/01/2025	10,023.60	600-811-6501	CHEMICALS
Total HAWKINS WATER TREATMENT GROUP (595):				10,033.60		
IA DNR (4570)						
	0376-542W1	CONSTRUCTION PERMIT-HIGH SERVI	12/01/2025	2,586.92	357-750-6782	HIGH SERVICE PUMP - CON
Total IA DNR (4570):				2,586.92		
INFOMAX OFFICE SYSTEMS INC (3658)						
	40591221	CITY HALL PRINTING CONTRACT	12/01/2025	63.30	110-211-6506	SUPPLIES/OFFICE
	40591221	CITY HALL PRINTING CONTRACT	12/01/2025	98.89	001-170-6506	SUPPLIES/OFFICE
	40591221	CITY HALL PRINTING CONTRACT	12/01/2025	103.89	001-620-6599	MISC/MAINTENANCE AGREEM
	40591221	CITY HALL PRINTING CONTRACT	12/01/2025	193.25	600-810-6505	EQUIPMENT/OFFICE
	40591221	CITY HALL PRINTING CONTRACT	12/01/2025	193.25	610-815-6505	EQUIPMENT/OFFICE
Total INFOMAX OFFICE SYSTEMS INC (3658):				652.58		
IOWA PIPE AND GRADING LLC (4516)						
	1343	STREET PATCH 1027 MARSHALL	12/01/2025	750.00	110-210-6399	REPAIRS-STREET
Total IOWA PIPE AND GRADING LLC (4516):				750.00		
IOWA PRISON INDUSTRIES (833)						
	303857	25 MPH SIGNS	12/01/2025	482.46	110-210-6509	SIGNS/POSTS/SIGNALS
Total IOWA PRISON INDUSTRIES (833):				482.46		
IOWA RURAL WATER ASSN (911)						
	74153	IRWA MEMBERSHIP	12/01/2025	465.00	600-812-6240	TRAVEL/CONFERENCE EXPE
Total IOWA RURAL WATER ASSN (911):				465.00		
JASON BARRETT CONSTRUCTION LLC (4582)						
	09162025	CONCRETE REPAIR TO PD	12/01/2025	3,700.00	001-110-6399	BUILDING MAINT/REPAIR
	9292025	1115 COLLEGE STREET PATCH	12/01/2025	2,100.00	110-210-6399	REPAIRS-STREET
Total JASON BARRETT CONSTRUCTION LLC (4582):				5,800.00		
JOHN LOGUE JR (3875)						
	103125	1027 MARSHALL ST STREET PATCH	12/01/2025	1,504.00	110-210-6399	REPAIRS-STREET

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total JOHN LOGUE JR (3875):				1,504.00		
LINDY'S GUNS (4458)						
	32194	MAGAZINE FOR PD OWNED GUN	12/01/2025	40.00	001-110-6599	POLICE EQUIP/SUPPLIES
Total LINDY'S GUNS (4458):				40.00		
MACQUEEN EQUIPMENT (3502)						
	P29332	STREET SWEEPER PARTS	12/01/2025	174.44	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total MACQUEEN EQUIPMENT (3502):				174.44		
MARTIN MARIETTA MATERIALS (1167)						
	47809029	GRAVEL-STOCK	12/01/2025	453.71	110-210-6507	GRAVEL
	47937532	BACKFILL FOR TANK REMOVAL	12/01/2025	520.95	121-299-6499	FUEL TANK REMOVAL-CITY S
	47952476	BACKFILL FOR TANK REMOVAL	12/01/2025	338.05	121-299-6499	FUEL TANK REMOVAL-CITY S
Total MARTIN MARIETTA MATERIALS (1167):				1,312.71		
MERCY PHYSICIAN BILLING OFFICE (3965)						
	00064403	NEW HIRE PHYSICAL	12/01/2025	990.00	112-930-6150	GROUP INSURANCE PAYME
Total MERCY PHYSICIAN BILLING OFFICE (3965):				990.00		
MES SERVICE COMPANY LLC (4835)						
	IN2379069	O2 SENSORS FOR 4 GAS METERS	12/01/2025	853.99	001-150-6504	EQUIPMENT
Total MES SERVICE COMPANY LLC (4835):				853.99		
MIDWEST QUALITY WHOLESALE (3661)						
	358918	CUSTODIAL SUPPLIES	12/01/2025	70.00	001-150-6599	MISC/SUPPLIES
Total MIDWEST QUALITY WHOLESALE (3661):				70.00		
MOFFITT'S INC (1279)						
	109275	HEATER HOSE FOR # 6	12/01/2025	85.80	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total MOFFITT'S INC (1279):				85.80		
MORSE EQUIPMENT CO LLC (2931)						
	M-6673	OIL-QTY 4QRTS	12/01/2025	180.00	610-816-6331	GAS/OIL
Total MORSE EQUIPMENT CO LLC (2931):				180.00		
MUTUAL OF OMAHA (3476)						
	120125	LIFE/AD&D PREMIUM	12/01/2025	16.52	113-620-6151	DENTAL-LIFE/ADMINISTRATI
	120125	LIFE/AD&D PREMIUM	12/01/2025	12.39	113-170-6151	DENTAL-LIFE/BLDG OFFL
	120125	LIFE/AD&D PREMIUM	12/01/2025	66.08	113-210-6151	DENTAL-LIFE/RUT
	120125	LIFE/AD&D PREMIUM	12/01/2025	78.47	113-110-6151	DENTAL-LIFE/POLICE
	120125	LIFE/AD&D PREMIUM	12/01/2025	41.30	113-150-6151	DENTAL-LIFE/FIRE
	120125	LIFE/AD&D PREMIUM	12/01/2025	12.39	113-430-6151	DENTAL-LIFE/PARKS
	120125	LIFE/AD&D PREMIUM	12/01/2025	4.13	113-450-6151	DENTAL-LIFE/CEMETERY
	120125	LIFE/AD&D PREMIUM	12/01/2025	4.13	600-810-6151	DENTAL-LIFE/WATER
	120125	LIFE/AD&D PREMIUM	12/01/2025	4.13	610-815-6151	DENTAL-LIFE/SEWER
	120125	LIFE/AD&D PREMIUM	12/01/2025	28.91	113-410-6151	DENTAL-LIFE/LIBRARY
	120125	LIFE/AD&D PREMIUM	12/01/2025	4.13	113-440-6151	DENTAL/RECREATION

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total MUTUAL OF OMAHA (3476):				272.58		
NCL OF WISCONSIN INC (4361)						
	527713	LAB CHEMICALS	12/01/2025	160.37	610-816-6501	CHEMICALS
Total NCL OF WISCONSIN INC (4361):				160.37		
OGDEN TELEPHONE CO (4343)						
	110125	PW INTERNET	12/01/2025	214.18	110-211-6373	TELEPHONE
Total OGDEN TELEPHONE CO (4343):				214.18		
O'REILLY AUTOMOTIVE STORES INC (1349)						
	0351-239729	WINDOW SWITCH FOR CAR 151	12/01/2025	74.86	001-110-6332	REPAIRS/CARS
Total O'REILLY AUTOMOTIVE STORES INC (1349):				74.86		
ORKIN LLC (2433)						
	288748254	PEST CONTROL- FRC	12/01/2025	130.00	730-899-6499	SERVICES
Total ORKIN LLC (2433):				130.00		
PARKING LOT SPECIALTIES (4864)						
	23068a	CRACK SEALING 8TH ST & 11TH ST	12/01/2025	8,000.00	110-211-6499	CONTRACT SERVICES
Total PARKING LOT SPECIALTIES (4864):				8,000.00		
PHELPS THE UNIFORM SPECIALISTS (5)						
	2161904	MOPS & RUGS	12/01/2025	30.52	001-150-6399	LAUNDRY
Total PHELPS THE UNIFORM SPECIALISTS (5):				30.52		
PITNEY BOWES INC (4026)						
	3321604311	QUARTERLY POSTAGE MACHINE LEA	12/01/2025	25.56	001-110-6508	POSTAGE
	3321604311	QUARTERLY POSTAGE MACHINE LEA	12/01/2025	1.70	001-240-6508	POSTAGE
	3321604311	QUARTERLY POSTAGE MACHINE LEA	12/01/2025	1.70	001-150-6508	POSTAGE
	3321604311	QUARTERLY POSTAGE MACHINE LEA	12/01/2025	8.52	001-170-6508	POSTAGE
	3321604311	QUARTERLY POSTAGE MACHINE LEA	12/01/2025	6.84	001-620-6508	POSTAGE
	3321604311	QUARTERLY POSTAGE MACHINE LEA	12/01/2025	17.04	110-211-6508	POSTAGE
	3321604311	QUARTERLY POSTAGE MACHINE LEA	12/01/2025	30.68	600-810-6508	POSTAGE
	3321604311	QUARTERLY POSTAGE MACHINE LEA	12/01/2025	30.68	610-815-6508	POSTAGE
	3321604311	QUARTERLY POSTAGE MACHINE LEA	12/01/2025	1.70	001-450-6508	POSTAGE
	3321604311	QUARTERLY POSTAGE MACHINE LEA	12/01/2025	3.41	001-280-6508	POSTAGE
	3321604311	QUARTERLY POSTAGE MACHINE LEA	12/01/2025	6.82	001-430-6508	POSTAGE
	3321604311	QUARTERLY POSTAGE MACHINE LEA	12/01/2025	1.70	001-435-6508	POSTAGE
	3321604311	QUARTERLY POSTAGE MACHINE LEA	12/01/2025	17.04	001-410-6508	POSTAGE
	3321604311	QUARTERLY POSTAGE MACHINE LEA	12/01/2025	17.04	001-180-6508	POSTAGE
Total PITNEY BOWES INC (4026):				170.43		
PREFERRED PEST MANAGEMENT (3916)						
	337142	PEST CONTROL-CITY HALL	12/01/2025	73.00	001-650-6499	SERVICES/PEST CONTROL
Total PREFERRED PEST MANAGEMENT (3916):				73.00		
PRITCHARD BROS PLUMBING (1440)						
	I-52503-1	HVAC REPAIR	12/01/2025	96.00	600-811-6350	REPAIRS

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	I-52711-1	WATER LINE REPAIR	12/01/2025	1,611.00	600-811-6350	REPAIRS
Total PRITCHARD BROS PLUMBING (1440):				1,707.00		
RYAN PALMER (3306)						
	110625	REIMBURSE RYAN PALMER- SNACKS	12/01/2025	57.88	001-110-6240	TRAVEL/CONF/TRAINING EX
Total RYAN PALMER (3306):				57.88		
SHORT ELLIOTT HENDRICKSON INC (3861)						
	498876	DESIGN HANCOCK DR EXT	12/01/2025	3,054.00	334-750-6407	ENGINEERING-HANCOCK DR
	498876	CONSTRUCTION ADMIN - HANCOCK	12/01/2025	9,108.00	334-750-6407	ENGINEERING-HANCOCK DR
	498876	CONSTRUCTION OBSERVATION - HA	12/01/2025	7,665.22	334-750-6407	ENGINEERING-HANCOCK DR
	498879	DESIGN SE 1ST/CEDAR PAVING PRJ	12/01/2025	6,180.00	345-750-6407	SE BOONE 1ST/CEDAR - EN
	498915	WW EXPANSION DESIGN	12/01/2025	59,944.50	403-750-6407	WW EXPANSION-ENGINEERI
	498916	WW DIGESTOR TANKS DESIGN	12/01/2025	9,108.00	356-750-6407	AERATED DIGESTOR - ENGI
Total SHORT ELLIOTT HENDRICKSON INC (3861):				95,059.72		
SIRCHIE ACQUISITION CO LLC (1626)						
	0718478-IN	EVIDENCE SUPPLIES	12/01/2025	86.76	001-110-6599	POLICE EQUIP/SUPPLIES
Total SIRCHIE ACQUISITION CO LLC (1626):				86.76		
SPEER FINANCIAL INC (1643)						
	111825	1.275 GO BOND FEES-HANCOCK DR	12/01/2025	8,290.00	334-750-6899	BOND FEES
	112525	ANNUAL TIF REPORT	12/01/2025	350.00	001-520-6599	MISC/SUPPLIES
Total SPEER FINANCIAL INC (1643):				8,640.00		
STOREY KENWORTHY (2712)						
	PINB129008	PAPER AND CLEANING PRODUCTS	12/01/2025	90.08	001-110-6506	SUPPLIES/OFFICE
	PINV129150	CALENDARS	12/01/2025	90.32	001-110-6506	SUPPLIES/OFFICE
Total STOREY KENWORTHY (2712):				180.40		
STRYKER SALES CORP (4164)						
	9210775033	AED BATTERIES	12/01/2025	150.00	001-110-6599	POLICE EQUIP/SUPPLIES
Total STRYKER SALES CORP (4164):				150.00		
TE FORENSICS INC (4951)						
	P25-297	INSPECT 817 KEELER FOR 813 KEELE	12/01/2025	880.00	307-750-6750	DEMOLITION
Total TE FORENSICS INC (4951):				880.00		
THE SHREDDER (4452)						
	310434	SHREDDING SERVICE	12/01/2025	22.50	110-211-6599	COMPUTER UPDATES
	310434	SHREDDING SERVICE	12/01/2025	22.50	610-815-6599	MISC REFUNDS/NSF FEE
	310434	SHREDDING SERVICE	12/01/2025	22.50	600-810-6599	MISCELLANEOUS
	310434	SHREDDING SERVICE	12/01/2025	22.50	001-620-6599	MISC/MAINTENANCE AGREM
Total THE SHREDDER (4452):				90.00		
UNITI (4954)						
	111725	PHONE LINE - BUILDING	12/01/2025	55.72	001-170-6373	TELEPHONE
	111725	PHONE LINE - FIRE	12/01/2025	98.13	001-150-6373	TELEPHONE,RADIO REPAIR

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total UNITI (4954):				153.85		
USA BLUE BOOK (2273)						
	INV0087794	LAB THERMOMETERS	12/01/2025	96.60	610-816-6505	EQUIPMENT-MINOR
Total USA BLUE BOOK (2273):				96.60		
VERIZON WIRELESS SERVICES LLC (1822)						
	6128104269	WIRELESS SERVICE-PARK IPAD	12/01/2025	30.02	001-430-6373	TELEPHONE
	6128104269	WIRELESS SERVICE-CEMETERY IPAD	12/01/2025	30.04	001-450-6373	TELEPHONE
	6128104269	WIRELESS SERVICE-PW TABLETS 2	12/01/2025	81.24	110-211-6373	TELEPHONE
	6128104269	WIRELESS SERVICE-LIBRARY CELL	12/01/2025	63.84	001-410-6373	TELEPHONE
	6128104269	WIRELESS SERVICE-POOL DESK PH	12/01/2025	29.04	001-435-6373	TELEPHONE
Total VERIZON WIRELESS SERVICES LLC (1822):				234.18		
WALTERS SANITARY SERVICE INC (1848)						
	5AK07579	WASTE REMOVAL - FRC	12/01/2025	175.54	730-899-6371	UTILITIES/FAMILY RESOURC
Total WALTERS SANITARY SERVICE INC (1848):				175.54		
XEROX CORPORATION (3807)						
	01607471	MONITORS	12/01/2025	534.36	001-150-6725	EQUIPMENT/OFFICE
	504734671	PRINTING SERVICES-WW	12/01/2025	54.49	610-816-6506	OFFICE SUPPLIES
Total XEROX CORPORATION (3807):				588.85		
Grand Totals:				409,674.76		

Report GL Period Summary

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

Report Criteria:
Detail report type printed

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
1ST CHECKS	25	DAVID ADES	120125	CAR ALLOWANCE - DEC	250.00	225992	12/01/2025
Total 25:					250.00		
LIBRARY	45	ALLIANT ENERGY	E111925	UTILITIES, ELECTRICITY	3,550.87	225956	11/19/2025
LIBRARY			G111925	UTILITIES, GAS	174.39	225956	11/19/2025
Total 45:					3,725.26		
LIBRARY	250	BRODART CO	666566	BOOK JACKETS, LIB SUP	158.52	225959	11/19/2025
Total 250:					158.52		
LIBRARY	311	CENTER POINT PUBLISH	111925	LP BOOKS/ENRICH MATE	595.68	225960	11/19/2025
Total 311:					595.68		
LIBRARY	474	DEMCO	7713610	LIBRARY SUPPLIES	73.14	225962	11/19/2025
LIBRARY			7714748	LIB SUPP: BAGS	52.42	225962	11/19/2025
Total 474:					125.56		
LIBRARY	612	CHASE	111925	LIBRARY FAX	35.07	225961	11/19/2025
LIBRARY			111925D	DSM REG SUBSCRIPTIO	59.02	225961	11/19/2025
LIBRARY			111925M	MAGNOLIA JOURNAL, SU	29.96	225961	11/19/2025
LIBRARY			177112383	CRICUT SUBSCRIPTION	95.88	225961	11/19/2025
LIBRARY			217837	FOL BABY BOOKS	319.00	225961	11/19/2025
Total 612:					538.93		
LIBRARY	798	HY-VEE FOOD STORE	102925	LOWREY PRG FOOD SU	14.67	225964	11/19/2025
LIBRARY			103025	YOUTH PRG SUPPLIES	17.40	225964	11/19/2025
LIBRARY			110525	APPLE CIDER	5.98	225964	11/19/2025
LIBRARY			110725	AUTHOR TALK, FOOD	11.98	225964	11/19/2025
Total 798:					50.03		
LIBRARY	867	INGRAM BOOK COMPAN	91097850	LIBRARY MATERIALS IN	139.57	225965	11/19/2025
LIBRARY			91097851	LIBRARY MATERIALS IN	50.46	225965	11/19/2025
LIBRARY			91097852	LIBRARY MATERIALS IN	33.40	225965	11/19/2025
LIBRARY			91097853	LIBRARY MATERIALS IN	66.83	225965	11/19/2025
LIBRARY			91162675	LIBRARY MATERIALS IN	43.50	225965	11/19/2025
LIBRARY			91172746	LIBRARY MATERIALS IN	6.11	225965	11/19/2025
LIBRARY			91172747	LIBRARY MATERIALS IN	29.93	225965	11/19/2025
LIBRARY			91172748	LIBRARY MATERIALS IN	23.19	225965	11/19/2025
LIBRARY			91172749	LIBRARY MATERIALS IN	17.84	225965	11/19/2025
LIBRARY			91172750	LIBRARY MATERIALS IN	33.83	225965	11/19/2025
LIBRARY			91172751	LIBRARY MATERIALS IN	7.74	225965	11/19/2025
LIBRARY			91172752	LIBRARY MATERIALS IN	10.44	225965	11/19/2025
LIBRARY			91172753	LIBRARY MATERIALS IN	18.42	225965	11/19/2025
LIBRARY			91234455	LIBRARY MATERIALS IN	16.26	225965	11/19/2025
LIBRARY			91234456	LIBRARY MATERIALS IN	11.07	225965	11/19/2025
LIBRARY			91234457	LIBRARY MATERIALS IN	17.43	225965	11/19/2025
LIBRARY			91234458	LIBRARY MATERIALS IN	31.44	225965	11/19/2025

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
LIBRARY			91234459	LIBRARY MATERIALS IN	22.72	225965	11/19/2025
LIBRARY			91234460	LIBRARY MATERIALS IN	76.06	225965	11/19/2025
LIBRARY			91234461	LIBRARY MATERIALS IN	28.31	225965	11/19/2025
LIBRARY			91234462	LIBRARY MATERIALS IN	14.69	225965	11/19/2025
LIBRARY			91234463	LIBRARY MATERIALS IN	20.75	225965	11/19/2025
LIBRARY			91234464	LIBRARY MATERIALS IN	26.24	225965	11/19/2025
LIBRARY			91267827	LIBRARY MATERIALS IN	26.54	225965	11/19/2025
LIBRARY			91296181	LIBRARY MATERIALS IN	36.02	225965	11/19/2025
LIBRARY			91296182	LIBRARY MATERIALS IN	70.39	225965	11/19/2025
LIBRARY			91296183	LIBRARY MATERIALS IN	41.99	225965	11/19/2025
LIBRARY			91296184	LIBRARY MATERIALS IN	36.03	225965	11/19/2025
LIBRARY			91296185	LIBRARY MATERIALS IN	52.37	225965	11/19/2025
LIBRARY			91296186	LIBRARY MATERIALS IN	7.85	225965	11/19/2025
LIBRARY			91335871	LIBRARY MATERIALS IN	23.37	225965	11/19/2025
LIBRARY			91444796	LIBRARY MATERIALS IN	17.44	225965	11/19/2025
LIBRARY			91444797	LIBRARY MATERIALS IN	32.95	225965	11/19/2025
LIBRARY			91444798	LIBRARY MATERIALS IN	257.66	225965	11/19/2025
LIBRARY			91470374	LIBRARY MATERIALS IN	16.81	225965	11/19/2025
LIBRARY			91470375	LIBRARY MATERIALS IN	67.68	225965	11/19/2025
LIBRARY			91470376	LIBRARY MATERIALS IN	10.96	225965	11/19/2025
LIBRARY			91470377	LIBRARY MATERIALS IN	18.59	225965	11/19/2025
LIBRARY			91470378	LIBRARY MATERIALS IN	20.32	225965	11/19/2025
LIBRARY			91470379	LIBRARY MATERIALS IN	70.43	225965	11/19/2025
LIBRARY			91470380	LIBRARY MATERIALS IN	34.91	225965	11/19/2025
LIBRARY			91470381	LIBRARY MATERIALS IN	11.02	225965	11/19/2025
LIBRARY			91470382	LIBRARY MATERIALS IN	191.35	225965	11/19/2025
LIBRARY			91510555	LIBRARY MATERIALS IN	32.00	225965	11/19/2025
LIBRARY			91523245	LIBRARY MATERIALS IN	66.79	225965	11/19/2025
LIBRARY			91580703	LIBRARY MATERIALS IN	34.88	225965	11/19/2025
LIBRARY			91644483	LIBRARY MATERIALS IN	17.42	225965	11/19/2025
LIBRARY			91644484	LIBRARY MATERIALS IN	12.76	225965	11/19/2025
LIBRARY			91644485	LIBRARY MATERIALS IN	7.56	225965	11/19/2025
LIBRARY			91644486	LIBRARY MATERIALS IN	7.61	225965	11/19/2025
LIBRARY			91644487	LIBRARY MATERIALS IN	46.37	225965	11/19/2025
LIBRARY			91644488	LIBRARY MATERIALS IN	10.56	225965	11/19/2025
LIBRARY			91644489	LIBRARY MATERIALS IN	17.42	225965	11/19/2025
LIBRARY			91644490	LIBRARY MATERIALS IN	19.35	225965	11/19/2025
LIBRARY			91644491	LIBRARY MATERIALS IN	16.19	225965	11/19/2025
LIBRARY			91644492	LIBRARY MATERIALS IN	20.33	225965	11/19/2025
LIBRARY			91644493	LIBRARY MATERIALS IN	100.40	225965	11/19/2025
LIBRARY			91681062	LIBRARY MATERIALS IN	22.22	225965	11/19/2025
LIBRARY			91693374	LIBRARY MATERIALS IN	21.81	225965	11/19/2025
LIBRARY			91693375	LIBRARY MATERIALS IN	35.85	225965	11/19/2025
LIBRARY			91721189	LIBRARY MATERIALS IN	21.07	225965	11/19/2025
LIBRARY			91721190	LIBRARY MATERIALS IN	16.10	225965	11/19/2025
LIBRARY			91721191	LIBRARY MATERIALS IN	19.39	225965	11/19/2025
Total 867:					2,336.99		
LIBRARY	1194	MCGILL COMPUTER SER	2025-0107	IT SETUP/TROUBLESHO	190.00	225967	11/19/2025
Total 1194:					190.00		
LIBRARY	1249	MIDWEST TAPE	507969548	DIGITAL LIBRARY MATE	557.25	225969	11/19/2025
Total 1249:					557.25		

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
LIBRARY	1848	WALTERS SANITARY SER	5AK07531	TRASH REMOVAL	61.61	225972	11/19/2025
Total 1848:					61.61		
1ST CHECKS	1988	ONDREA ELMQUIST	120125	CAR ALLOWANCE - DEC	300.00	225995	12/01/2025
Total 1988:					300.00		
LIBRARY	2706	BOONE ACE HARDWARE	85755/2	BATHROOM HOOK	22.18	225958	11/19/2025
Total 2706:					22.18		
LIBRARY	2876	GALE/CENGAGE LEARNI	9991016134	LP BOOKS ENRICH	131.16	225963	11/19/2025
Total 2876:					131.16		
LIBRARY	2899	QUALITY ONE	18039	JANITORIAL SERVICE	2,088.00	225971	11/19/2025
Total 2899:					2,088.00		
1ST CHECKS	3478	JIM ROBBINS PC	120125	LEGAL SERVICES - DEC	870.00	225993	12/01/2025
1ST CHECKS			120125	LEGAL SERVICES - DEC	72.50	225993	12/01/2025
1ST CHECKS			120125	LEGAL SERVICES - DEC	72.50	225993	12/01/2025
1ST CHECKS			120125	LEGAL SERVICES - DEC	145.00	225993	12/01/2025
1ST CHECKS			120125	LEGAL SERVICES - DEC	5,075.00	225993	12/01/2025
1ST CHECKS			120125	LEGAL SERVICES - DEC	725.00	225993	12/01/2025
1ST CHECKS			120125	LEGAL SERVICES - DEC	145.00	225993	12/01/2025
1ST CHECKS			120125	LEGAL SERVICES - DEC	145.00	225993	12/01/2025
Total 3478:					7,250.00		
LIBRARY	4073	AMAZON CAPITAL SERVI	14F4-NQPG-	ADVD, LIB MATERIALS	166.31	225957	11/19/2025
LIBRARY			1FR9-X1GR-	CREDIT, ADV	.46	225957	11/19/2025
LIBRARY			1HQC-M61Y-	JNF, LIB MATERIALS	9.27	225957	11/19/2025
LIBRARY			1M3K-YJKJ-	JDVD, LIB MATERIALS	99.66	225957	11/19/2025
LIBRARY			1RDH-4XCW	LOWREY ACTIVITY BOOK	6.49	225957	11/19/2025
LIBRARY			1TJ6-MGD9-	ADVD, LIB MATERIALS	38.95	225957	11/19/2025
LIBRARY			1VDM-9JVY-	A CD MUSIC, LIB MATERI	26.36	225957	11/19/2025
LIBRARY			1W13-4C19-	A CD MUSIC, LIB MATERI	12.97	225957	11/19/2025
LIBRARY			1WWJ-PXCR	OFFICE SUPPLIES	483.73	225957	11/19/2025
LIBRARY			1XQX-H6D3-	ADVD, LIB MATERIALS	66.89	225957	11/19/2025
LIBRARY			1YPR-TQLF-	JF, LIB MATERIALS	38.16	225957	11/19/2025
Total 4073:					948.33		
LIBRARY	4343	OGDEN TELEPHONE CO	111925	INTERNET-LIBRARY	84.95	225970	11/19/2025
Total 4343:					84.95		
LIBRARY	4566	ACCESS SYSTEMS	40471449	COPIER/MONTHLY PRIN	275.78	225955	11/19/2025
Total 4566:					275.78		
1ST CHECKS	4567	BOONE COUNTY	120125	FY2026 ASSESSMENT - D	5,191.67	225991	12/01/2025
Total 4567:					5,191.67		

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
1ST CHECKS	4749	NATHAN OSMUNDSON	120125	CAR ALLOWANCE - DEC	250.00	225994	12/01/2025
Total 4749:					250.00		
LIBRARY	4780	MIDWEST PANO	10783673/20	HOSTING FEE VIRTUAL T	289.00	225968	11/19/2025
Total 4780:					289.00		
LIBRARY	4940	LATIMER ASSOCIATES IN	IOWA 23482	RESTROOM SIGNAGE	251.00	225966	11/19/2025
Total 4940:					251.00		
Grand Totals:					25,671.90		

181,156.28 - Airport
206,828.18

Report Criteria:
Detail report type printed

Airport: 181,156.28

Library: 12,430.23

1st Checks: 13,241.67
206,828.18

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
11/25	11/21/2025	225973	45	ALLIANT ENERGY	001-050-2020	1,355.77
11/25	11/21/2025	225974	4945	ANCHOR PROPERTY SOLUTIONS	302-050-2020	6,058.27
11/25	11/21/2025	225975	4040	BOMGAARS	001-050-2020	67.98
11/25	11/21/2025	225976	1454	CENTURYLINK	001-050-2020	201.01
11/25	11/21/2025	225977	479	CITY OF BOONE	001-050-2020	29.47
11/25	11/21/2025	225978	3844	DALE FARNHAM	001-050-2020	5,002.00
11/25	11/21/2025	225979	526	DUNCAN HEATING & PLUMBING	303-050-2020	1,170.78
11/25	11/21/2025	225980	4921	EVORA ENERGY	365-050-2020	162,937.18
11/25	11/21/2025	225981	3873	FARNHAM AVIATION SERVICES LLC	001-050-2020	2,378.57
11/25	11/21/2025	225982	4359	GARBAGE GUYS	001-050-2020	110.25
11/25	11/21/2025	225983	4946	LIFT SERVICES AUTOMOTIVE	001-050-2020	450.00
11/25	11/21/2025	225984	4922	SHEARER CONSULTING LLC	001-050-2020	1,395.00
Grand Totals:						181,156.28

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
001-050-2020	.00	10,990.05-	10,990.05-
001-280-6310	1,845.00	.00	1,845.00
001-280-6350	2,446.55	.00	2,446.55
001-280-6371	1,495.49	.00	1,495.49
001-280-6373	201.01	.00	201.01
001-280-6430	5,002.00	.00	5,002.00
302-050-2020	.00	6,058.27-	6,058.27-
302-280-6310	6,058.27	.00	6,058.27
303-050-2020	.00	1,170.78-	1,170.78-
303-280-6499	1,170.78	.00	1,170.78
365-050-2020	.00	162,937.18-	162,937.18-
365-280-6799	162,937.18	.00	162,937.18
Grand Totals:	181,156.28	181,156.28-	.00

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
11/25	11/19/2025	225955	4566	ACCESS SYSTEMS LEASING	001-050-2020	275.78
11/25	11/19/2025	225956	45	ALLIANT ENERGY	001-050-2020	3,725.26
11/25	11/19/2025	225957	4073	AMAZON CAPITAL SERVICES INC	001-050-2020	948.33
11/25	11/19/2025	225958	2706	BOONE ACE HARDWARE	001-050-2020	22.18
11/25	11/19/2025	225959	250	BRODART CO	001-050-2020	158.52
11/25	11/19/2025	225960	311	CENTER POINT PUBLISHING	001-050-2020	595.68
11/25	11/19/2025	225961	612	CHASE	169-050-2020	538.93
11/25	11/19/2025	225962	474	DEMCO	001-050-2020	125.56
11/25	11/19/2025	225963	2876	GALE/CENGAGE LEARNING	001-050-2020	131.16
11/25	11/19/2025	225964	798	HYVEE	001-050-2020	50.03
11/25	11/19/2025	225965	867	INGRAM BOOK COMPANY	001-050-2020	2,336.99
11/25	11/19/2025	225966	4940	LATIMER ASSOCIATES IN	001-050-2020	251.00
11/25	11/19/2025	225967	1194	MCGILL COMPUTER SERVICE	001-050-2020	190.00
11/25	11/19/2025	225968	4780	MIDWEST PANO	001-050-2020	289.00
11/25	11/19/2025	225969	1249	MIDWEST TAPE	001-050-2020	557.25
11/25	11/19/2025	225970	4343	OGDEN TELEPHONE CO	001-050-2020	84.95
11/25	11/19/2025	225971	2899	QUALITY ONE	001-050-2020	2,088.00
11/25	11/19/2025	225972	1848	WALTERS SANITARY SERVICE INC	001-050-2020	61.61
Grand Totals:						12,430.23

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
001-050-2020	.46	12,028.20-	12,027.74-
001-410-6230	11.98	.00	11.98
001-410-6321	273.18	.00	273.18
001-410-6340	190.00	.00	190.00
001-410-6371	3,786.87	.00	3,786.87
001-410-6373	35.07	.00	35.07
001-410-6409	2,088.00	.00	2,088.00
001-410-6414	275.78	.00	275.78
001-410-6499	373.95	.00	373.95
001-410-6502	3,402.84	.46-	3,402.38
001-410-6506	863.69	.00	863.69
001-410-6598	726.84	.00	726.84
169-050-2020	.00	402.49-	402.49-
169-410-6502	38.95	.00	38.95
169-410-6599	363.54	.00	363.54
Grand Totals:	12,431.15	12,431.15-	.00

Report Criteria:

Caselle GL updated
GL update method: Cash
Posting invoice - detail
- AP Journal: AP
Includes pending invoices
Posting checks

GL Invoice Update Summary

Vendor Num	Vendor Name	GL Account Num	Invoice	Seq	Type	Amount	Freight/Tax	FWH	A/P
25	DAVID ADES	001-170-6332	120125	1	Inv	250.00	.00	.00	250.00-
1988	ONDREA ELMQUIST	001-620-6240	120125	1	Inv	300.00	.00	.00	300.00-
3478	JIM ROBBINS PC	001-110-6411	120125	1	Inv	870.00	.00	.00	870.00-
		001-150-6411	120125	2	Inv	72.50	.00	.00	72.50-
		001-430-6411	120125	3	Inv	72.50	.00	.00	72.50-
		001-280-6411	120125	4	Inv	145.00	.00	.00	145.00-
		001-620-6411	120125	5	Inv	5,075.00	.00	.00	5,075.00-
		110-211-6411	120125	6	Inv	725.00	.00	.00	725.00-
		600-810-6411	120125	7	Inv	145.00	.00	.00	145.00-
		610-815-6411	120125	8	Inv	145.00	.00	.00	145.00-
4567	BOONE COUNTY	004-290-6499	120125	1	Inv	5,191.67	.00	.00	5,191.67-
4749	NATHAN OSMUNDSON	002-440-6240	120125	1	Inv	250.00	.00	.00	250.00-
						13,241.67	.00	.00	13,241.67-

1st CHACKS



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request:

☒ RENEWAL

☐ NEW LICENSE

☐ TRANSFER (date _____)

ADORE

Company/Applicant

915 West Main

Address

Eisenhower

Boone IA 50036

City, State Zip

John Loguc

Primary Contact Name

515-230-0302

Phone

SLSPlu@HotMail.com

e-mail

License Number

LC 0038067

12-20-2025

Expiration

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

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

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

Applicant Signature

Co-Applicant

11-19-2025

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

11-19-25
Date

Notes or comments:

Boone Fire Department
(515) 432-3446

☒ no objection
☐ object

Initials

11/19/25
Date

Notes or comments:

Boone Building Official
(515) 433-0633

☒ no objection
☐ object

DA
Initials

11-19-25
Date

Notes or comments:

Final action by City Council:

☐ Approve

☐ Deny

Date:

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3461
AUTHORIZING THE HIRING OF A FINANCE OFFICER AND SETTING POSITION
SALARY

WHEREAS, the Boone City Council has determined it is in the best interest of the City to hire a Finance Officer; and

WHEREAS, the City has posted said job opening both internally and externally from October 24, 2025, through November 14, 2025; and

WHEREAS, Staff along with Council Member Moorman interviewed candidates; and

WHEREAS, it is the recommendation of the interviewing committee to hire Sonia Sundberg.

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

Section 1: That Sonia Sundberg shall fill the position of Finance Officer effective December 12, 2025.

Section 2: That the City Council hereby shall provide certain benefits, establish certain conditions of employment, and set working conditions of said Position.

A. That two (2) weeks of vacation shall be provided at the time of hiring; additional vacation shall accrual thereafter in accordance with the schedule provided in the employee’s handbook.

Section 3: That the starting salary for Sundberg shall be set at \$90,000.00 per year effective December 12, 2025.

Section 4: All subsequent raises shall be based on annual wage resolutions.

PASSED THIS 1st day of December, 2025.

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

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

Mayor
City of Boone

Clerk
City of Boone

Veto ☐ _____ Date: _____
Mayor - City of Boone

Incident Number	Incident Date/Time	Incident Type	Dispatch Address	Dispatched ACO	Dispatch Date/Time	Completed Type
2829	10/2/2025 13:27	Deceased Owner	521 McPherson	Katie	10/2/2025 13:27	DOA picked up and returned to shelter
2828	10/2/2025 16:43	Animal at Large	1610 Story St	Tyler	10/2/2025 16:40	Unable to Catch
2832	10/5/2025 14:50	Animal at Large	1524 7th St	Tyler	10/5/2025 14:50	Animal picked up
2833	10/5/2025 15:00	Welfare Check	1027 1/2 Story St	Tyler	10/5/2025 15:00	
2835	10/7/2025 22:41	Animal at Large	228 W 16th St	Katie	10/7/2025 22:41	Caller Brought to Shelter
2836	10/10/2025 8:00	Animal at Large	282 W Ave	Katie	10/10/2025 8:00	Animal picked up
2842	10/10/2025 18:55	Assist	408 Green St Apt 4	Katelyn	10/10/2025 18:55	Animal picked up
2851	10/10/2025 20:35	Bite	327 15th st	Katelyn	10/10/2025 20:35	10 Day Home Quarantine
2839	10/11/2025 11:00	Bite	2275 Nectar Ave	Tyler	10/11/2025 11:00	
2840	10/13/2025 12:12	Need Live Trap	716 Madison St	Katie	10/13/2025 12:12	Set Trap
2841	10/14/2025 8:42	DOA--Dead Animal	9th St	Katie	10/14/2025 8:42	Unable to locate
2846	10/18/2025 19:00	Animal at Large	1228 Monona st	Tyler	10/18/2025 19:00	Animal picked up
2853	10/22/2025 19:40	Bite	504 Marshall St	Katelyn	10/22/2025 19:40	Talked with Owner
2855	10/31/2025 6:26	Welfare Check	422 8th St	Katie	10/31/2025 6:26	
2856	10/31/2025 7:42	Animal at Large	Main and W 4th St	Katie	10/31/2025 7:42	Unable to locate
2857	10/31/2025 16:40	Animal at Large	1901 1st St	Tyler	10/31/2025 16:30	Owner Located
2837	10/11/2025	Bite	327 15th st	Tyler	10/10/2025	10 Day Home Quarantine

Shelter Code	Species	Entry Reason	Date of Entry	Outcome Type	Outcome Date	Outcome Reason
S2025195	Cat	Stray - City of Boone	10/17/2025 13:28	Adoption	10/23/2025	
S2025203	Cat	Stray - City of Boone	10/21/2025 10:36	Euthanasia	10/25/2025	Euthanized
S2025182	Cat	Stray - City of Boone	10/4/2025 9:00	Foster	10/6/2025	
S2025183	Cat	Stray - City of Boone	10/6/2025 13:36	Foster	10/9/2025	
S2025184	Cat	Stray - City of Boone	10/6/2025 13:36	Foster	10/9/2025	
S2025204	Cat	Stray - City of Boone	10/21/2025 10:47	Foster	10/21/2025	
S2025205	Cat	Stray - City of Boone	10/21/2025 10:49	Foster	10/21/2025	
S2025192	Cat	Stray - City of Boone	10/11/2025 15:01	On Shelter		
S2025201	Cat	Stray - City of Boone	10/20/2025 15:06	On Shelter		
S2025202	Cat	Stray - City of Boone	10/20/2025 16:43	On Shelter		
A2025079	Dog	Stray - City of Boone	10/24/2025 10:53	On Shelter		