

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: December 15, 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/85862169970?pwd=WmI0xOP5NUoxTKOqeqpbRLcfScC9qm.1>

Meeting ID: 858 6216 9970

Passcode: 309172

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. Visit Boone County (Convention and Visitor's Bureau) Quarterly Report. – Kris Blocker.
 - B. Ames Regional Alliance Quarterly Update. – Brenda Dryer.
 - C. Downtown Boone's Request for Banner Hangars on New People Lights. – Kelly Molitor.
 - D. Public Hearing 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.
 1. 3462 – Resolution Authorizing Alley Vacation of a Portion of the North/South Alley in the 800 Block of Division Street.
4. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA
5. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Williamson, Chm.
 1. 3463 – Resolution Establishing Longevity Pay for Police Sergeants and Commander.
 2. 3464 – Resolution Approving the City of Boone Department Head Benefits Policy.

- B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE – Hilsabeck, Chm.**
- C. UTILITY COMMITTEE – Angstrom, Chm.**
 - 1. Discuss Water Tower Options.*
- D. ECONOMIC DEVELOPMENT COMMITTEE – Moorman, Chm.**
 - 1. 3465 – Resolution Authorizing the Execution of a Development Agreement Revitalize Boone Downtown Business Grant with Justin Funk.*
- 6. DEPARTMENT REPORTS**
 - A. BUILDING OFFICIAL – Dave Ades**
 - B. CITY ATTORNEY – Raphael Montag**
 - C. DIRECTOR OF PUBLIC WORKS – Waylon Andrews**
 - 1. 3466 – Resolution Approving a Proposal from Municipal Pipe Tool Company, LLC for the Sanitary Sewer CIPP Lining Project.*
 - D. LIBRARY – Jamie Williams**
 - 1. Library Report.*
 - E. PARK DIRECTOR/SUPERINTENDENT – Mike Cornelis**
 - F. RECREATION DIRECTOR – Nate Osmundson**
 - G. ENGINEER –**
 - 1. 3467 – Resolution Awarding the Water Treatment Plant Ground Storage Reservoir Rehabilitation Project to Minturn, Inc. of Brooklyn, Iowa.*
 - 2. 3468 – Resolution Authorizing the Payment of \$168,108.28 to Absolute Group for Work Completed on the Hancock Drive Expansion Project.*
 - H. PUBLIC SAFETY**
 - 1. Chief Adams*
 - 2. Chief Wiebold*
 - I. CITY ADMINISTRATOR – Ondrea Elmquist**
 - 1. Review City Logo Submark.*
- 7. CONSENT AGENDA – All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.**
 - A. MINUTES of previous meeting(s)**
 - B. BILLS PAYABLE**
 - C. PERMITS**
 - 1. Alcohol Licenses*
 - a. New License –*

- b. New 5-Day License –
- c. Renewal –
- d. Transfer – none

- 2. Cigarette/Tobacco/Device Permit –

D. RESOLUTIONS

- 1. 3469 – Resolution Adopting Strategic Goals for 2026 and 2027.

E. BOARD AND COMMISSION APPOINTMENTS

F. OTHER

8. ORDINANCES

9. MAYOR’S COMMENTS

10. COUNCIL MEMBER’S COMMENTS

11. MOTION TO ADJOURN

Proposal for banner hangers:

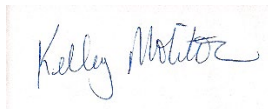
The Main Street Committee would like the City to consider purchasing banner hangers for the new light poles with some of the leftover street scape funds. The hangers cost \$400/pole, and we are requesting funding for 16 poles (4 each for 700, 800 and 900 blocks of Story St, and 2 east and west of Story St on 8th St), for a total of \$6400.

Banner hangers were never an option on the old style poles, so this is a new feature we can bring to the Downtown District. These hangers would be available for any organization to use, but each organization would be responsible for purchasing their own banners.

If the City has concerns about banner content, it would be our recommendation that banner content be something that is included in the upcoming Design Guidelines.

Downtown banners would be a great addition to the District, adding color and visual appeal, especially now that the big trees have been removed.

Thank you for your consideration.

A handwritten signature in blue ink that reads "Kelley Molitor". The signature is written in a cursive, flowing style. The name "Kelley" is written in a larger, more prominent script, and "Molitor" is written in a slightly smaller, more compact script. The signature is positioned on a light-colored, possibly white, background.

Kelley Molitor – on behalf of the Main Street Application Committee



Proposal:

- **Purpose:** Install banner hangers on new light poles to display seasonal and event banners, complementing the recent streetscape improvements.
- **Cost per Pole:** \$400
- **Number of Poles:** 16
 - 4 poles each on the 700, 800, and 900 blocks of Story Street
 - 2 poles east and west of Story Street on 8th Street
- **Total Cost:** \$6,400

Request:

We are requesting \$6,400 from the remaining streetscape funds to be utilized by the City to purchase and install the banner hanger brackets on the new light poles.

Benefits:

- **Enhances Downtown Storytelling:** Banners provide an opportunity to share Boone's history, highlight community events, and celebrate local identity.
- **Improves Quality of Life:** A visually appealing downtown creates a welcoming environment for residents and visitors alike.
- **Supports Business Growth:** Attractive streetscapes encourage foot traffic, benefiting local businesses and strengthening the economic vitality of the district.
- **Builds on Prior Investments:** Complements the recent streetscape improvements and maximizes their impact.

Prepared by and return to Raphael M. Montag, III, City Attorney, 1001 W. Mamie Eisenhower,
Boone, IA 50036

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3462

RESOLUTION AUTHORIZING ALLEY VACATION OF A PORTION OF THE NORTH/SOUTH ALLEY IN THE 800 BLOCK OF DIVISION STREET; WHICH ABUTTS THE NORTH PROPERTY LINE OF 818 DIVISION STREET TO THE SOUTH PROPERTY LINE OF 816 DIVISION STREET.

WHEREAS, a request has been made for the vacation and conveyance of a portion of public right-of-way within the City of Boone, Iowa legally described below; and

WHEREAS, the City Council has published notice of hearing on these proposed vacations as per §364.7, Code of Iowa, at least 4 and not more than 20 days prior to the date set for consideration of the resolution vacating said public right-of-way; and

WHEREAS, the City Council has determined that the vacations and conveyances of the vacated public rights-of-way will not affect access to any adjoining property; and

WHEREAS, the building official has determined that all public Utility Easements of record shall be reserved; and

WHEREAS, said vacated public right-of-way can be conveyed by resolution: W ½ to Kevin Anderson a/k/a Kevin A. Anderson and Terri A. Anderson as stated herein without the necessity of a deed pursuant to §354.23, Code of Iowa.

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

Section 1. Said described property shall and is hereby transferred and deeded to the following adjoining property owners, subject to the reservation of all public Utility easements of record, according to the description contained herein and all future tax statements shall be sent to them:

**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, IA 50036 to Kevin**

Anderson a/k/a Kevin A. Anderson (W ½), located at 818 Division Street, Boone, Iowa who is the owner of property legally described as:
Lot Twelve (12) in Paxton’s Second Addition to Boone, Iowa

And Kevin Anderson a/k/a Kevin A. Anderson and Terri A. Anderson (W ½), located at 816 Division Street, Boone, Iowa who is the owner of property legal described as:
Lot Thirteen (13) in Paxton’s Second Addition to Boone, Iowa

Section 2. That pursuant to §354.23, Code of Iowa, this resolution, once recorded, shall be equivalent to a deed of conveyance and the instrument shall be filed and indexed as a conveyance by the recorder and auditor for Boone County, Iowa.

PASSED THIS 15th day of December, 2025.

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

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

_____ Mayor Elijah Stines City of Boone	_____ Kim Majors, City Clerk City of Boone
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Veto ☐ _____ Date: _____
Mayor - City of Boone

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3463
RESOLUTION ESTABLISHING LONGEVITY PAY FOR POLICE SERGEANTS
AND COMMANDER

WHEREAS, the City of Boone recognizes that the experience, leadership, and long-term service of Police Sergeants and Commanders are vital to maintaining the safety, security, and professional operations of the Police Department; and

WHEREAS, longevity pay is an appropriate means of acknowledging extended service, retaining experienced supervisory personnel, and promoting organizational stability within the Police Department; and

WHEREAS, the City Council finds it in the best interest of the City to implement a structured longevity pay program, following the Police Bargaining Unit Contract, for Police Sergeants and Commanders.

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

Section 1. Longevity pay shall be based upon holding the rank of Police Sergeant or Police Commander, maintaining continuous full-time sworn employment with the Police Department, and shall be calculated according to the employee’s continuous years of service as follows:

- a. 4–7 years of service: \$1,000.00
- b. 8–11 years of service: \$1,500.00
- c. 12 or more years of service: \$2,000.00

Section 2. The longevity payment for eligible Police Sergeants and Commanders for December 2025 is hereby authorized and shall be issued with the January 1, 2026, payroll.

PASSED THIS 15th day of December, 2025.

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

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

Mayor
City of Boone

Clerk
City of Boone

Veto ☐ _____ Date: _____
Mayor - City of Boone

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3464
RESOLUTION APPROVING THE CITY OF BOONE DEPARTMENT HEAD
BENEFITS POLICY

WHEREAS, the City of Boone Department Heads are classified as full-time exempt employees and are not part of any union contract and are not subject to the same benefits as the union they oversee; and

WHEREAS, it is necessary to clearly define the benefits afforded to Department Heads, except where an employment agreement or contract supersedes such benefits. The employee handbook shall be followed for all items not specifically outlined within the policy.

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

Section 1. Department Heads’ salary adjustments shall be subject to approval by the Council through the process of resolution, typically done on an annual basis.

Section 2. Department Heads who have performed continuous service for the required number of years are eligible for longevity pay, excluding the City Administrator, payment will be issued on December 1st of each year as follows:

- 4–7 years: \$1,000.00
- 8–11 years: \$1,500.00
- 12+ years: \$2,000.00

Section 3. The longevity payment for eligible Department Heads for December 2025 is hereby authorized and shall be issued with the January 1, 2026, payroll.

Section 4. Department Heads are expected to maintain office hours of Monday–Friday, 8:00 a.m. to 5:00 p.m. Additional hours worked are part of their exempt duties and do not qualify for extra compensation or flextime. Schedule adjustments may be made as long as departmental duties are met, and the adjustments are not used in place of vacation or sick leave. Any adjusted hours must be reported to the City Administrator and recorded in miPay

Section 5. Vacation time accrues during active work and paid leave, but not during unpaid leave. All vacation must be approved by the City Administrator. Employees may not accumulate more than twice their annual vacation amount; any hours above that limit are forfeited. Each year, up to 40 hours of unused vacation may be cashed out with City Administrator’s approval, depending on the budget, and will be paid on the June 15th payroll. Department Heads must give at least two (2) weeks’ written notice of resignation to receive a payout of unused vacation. Vacation accrues based on years of service according to the following Executive Schedule:

Years of Service	Vacation Hours/Year	Hours per Pay Period
0–1 year	40	1.67
1–4 years	80	3.33
4–9 years	120	5
9–17 years	160	6.67
17–24 years	216	9
24+ years	240	10

Section 6. Department Heads’ sick leave shall follow the City Employee Handbook.

Section 7. Department Heads shall receive the same insurance benefits and premium contribution schedule as non-union employees.

Section 8. Department Heads must obtain and maintain all required certifications and grades in their job descriptions but are not eligible for grade pay.

Section 9. Department Heads shall receive the same clothing and boot allowances provided in the union contracts of the departments they supervise.

PASSED AND APPROVED this 15th day of December, 2025.

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

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

Mayor
City of Boone

Clerk
City of Boone

Veto ☐ _____ Date: _____
Mayor - City of Boone

Overview:

City of Boone Department Heads are classified as full-time exempt employees and are not part of any union contracts and not subject to the same benefits as the union they oversee.

Purpose:

The purpose of this policy is to clearly state the benefits of all full-time Department Heads, except in instances where a contract or employment agreement supersedes a benefit listed below. The employee Handbook shall be followed for all items not specifically outlined within this document.

Salary Adjustments:

Department Heads salary adjustments shall be subject to approval by the Council through the process of resolution, typically done on an annual basis.

Longevity:

Department Heads who have performed continuous service for the required number of years shall be eligible to receive longevity pay commensurate to their years of service. This shall include all consecutive years of service with the City of Boone and not subject to the position held. (City Administrator is exempt from this pay).

Longevity pay shall occur on December 1st of each year and be based on the employment anniversary that they have reached.

Annual Payment:

Years of Service	Payment
4 to 7 years	\$1,000
8 to 11 years	\$1,500
12+ years	\$2,000

Comp Time:

Department Heads are expected to maintain regular office Monday through Friday 8:00 a.m. to 5:00 p.m. It is also understood that the nature of their responsibilities may require them to work beyond these hours to ensure that all duties are completed. This additional time is considered part of their role and does not qualify for further compensation, comp time or flex time.

Department Heads may adjust or fluctuate their schedules as necessary, provided that their work is consistently completed and departmental responsibilities are met.

DEPARTMENT HEAD BENEFITS POLICY

Adjustments to schedules is not to be for extended periods or in leu of taking vacation or sick time.

Department Heads are required to report any adjustments to their work hours to the City Administrator in a timely manner, to ensure transparency and accountability. Actual hours worked shall also be reported in miPay in order to keep accurate records.

Vacation:

Department Heads shall earn vacation based on continuous years of service based on their date of hire according to the following Executive Schedule.

Years of Continuous Service	Hours of Vacation per Year	Hours of Vacation per Pay Period
0 – 1 Year	40	1.67
1 – 4 Years	80	3.33
4 – 9 Years	120	5
9 – 17 Years	160	6.67
17 - 24 Years	216	9
24+ Years	240	10

Vacation is accrued on a per pay period basis.

Vacation will accrue during periods of time you are actively at work and during paid leave of absence. Vacation will not accrue during any unpaid leaves of absence.

Vacation requests should be submitted to the City Administrator as early as possible. You may take your earned vacation at any time subject to the work requirements of your department and approval of the City Administrator. If for some reason you do not take your earned vacation during the current anniversary year, vacation may accumulate to no more than twice your annual entitlement. Any vacation more than this amount will be forfeited at the time you exceed the entitlement.

Department Heads may annually request in writing to convert up to 40 hours of unused vacation, if their budgets allow and with the approval of the City Administrator for payout on the June 15th pay period.

Department Heads shall provide written notice stating the reason for the resignation to the City Administrator at least two weeks before the effective date of your resignation. If the Department Head provides less than two weeks notice they shall forfeit their vacation payout of any unused vacation time.

Sick Leave:

Department Head sick leave policy shall follow the same policy as stated in the employee handbook, including the payment of sick leave upon separation.

Insurance:

Department Heads shall be offered the same insurance benefits as all non-union employees and shall follow the same insurance premium contribution schedule.

Grade Pay:

Department Heads are required to attain and maintain all required certifications and grades as stated in their job description; however, they are not subject to grade pay.

Clothing Allowance/Boot Allowance:

Department Heads shall receive clothing and boot allowance as stated in the Union Contracts that they supervise.

Passed and Adopted by City Council on _____, through Resolution _____.



Building a Better World
for All of Us®

MEMORANDUM

TO: Perry Gjersvik, Boone City Engineer

FROM: Simon McCormack

DATE: November 5, 2025

RE: Water Tower Comparison Analysis
SEH No. BOONE 182275 14.00

Dear Mr. Gjersvik,

The purpose of this memo is to provide a comparison analysis between three different elevated water storage tank options for the City of Boone to make an informed decision for selecting their future 1.0 million gallon (MG) water tower. This memo will provide a cost comparison analysis, for both construction and future maintenance, as well as provide a comparison analysis between the different features of the three options.

BACKGROUND

A large water demand industrial customer (Daisy) is moving forward with construction of a state-of-the-art dairy process facility off of Eastgate Drive, south of the Boone Municipal Airport. Due to the large water demand, fire flow needs, and higher elevations at the site of the facility, a booster station and 1.0 MG water tower are planned to be constructed near the site south of the future Hancock Drive. Preliminary design of the water tower, through water modeling analysis and coordination with the Federal Aviation Administration (FAA), limits the overall height of the water tower at an elevation of 1,315 feet and found that the recommended overflow elevation (hydraulic grade line) to be 1,295 feet, which would provide a static pressure of approximately 65 psi when the tower is full.

WATER TOWER STYLE CONSIDERATIONS

There are multiple water tower styles to consider. Each has advantages and disadvantages and varying construction and maintenance costs. Three (3) water tower style options are discussed further below.

Composite Elevated Water Storage Tank

A composite elevated water storage tank consists of a welded carbon-steel water storage tank resting on a steel-reinforced concrete support column. The concrete column is typically constructed with special horizontal and vertical rustication patterns formed into the exterior of the tower which provides for a pleasing aesthetic. This tank style has become the most constructed water tower for capacities of 1.0 MG and greater. Key design features include a large support column offering ample storage space, and because a water system's typical water level operating range falls within the cylindrical area of the tank, more consistent pressure changes are seen within the operating range.

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 3535 Vadnais Center Drive, St. Paul, MN 55110-3507

651.490.2000 | 800.325.2055 | 888.908.8166 fax | sehinc.com

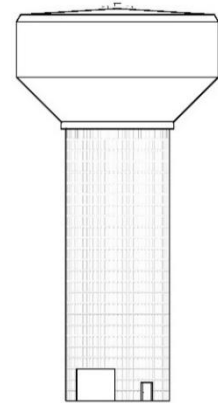
SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer

Advantages:

- Low maintenance, durable and efficient structure utilizing the most advantageous characteristics of each material; the tensile strength of steel for the water containment vessel and the compressive strength of concrete as the support column for the tank.
- No coatings system is needed for concrete shaft, which results in maintenance savings since this area will not require painting.
- Architectural Rustications allow for the concrete to be cast in such a manor to provide for an aesthetically pleasing water tower column.
- Now the most constructed water tower style & typically most economical style in capacities greater than 1,000,000 gallons.

Disadvantages:

- Initial construction requires specialized field erection of concrete column, increasing the probability of construction issues.
- Construction staging can be more heavily influenced by weather conditions.



Fluted Steel Column Elevated Water Storage Tank

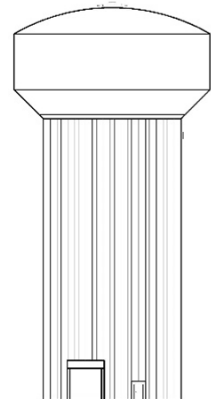
A fluted steel column elevated water storage tank consists of a welded carbon-steel water storage tank resting on a steel support column. Like composite towers, key design features include a large support column offering ample storage space and consistent pressure changes within the operating range.

Advantages:

- Simple & clean design comprised of an all-steel construction.
- The larger diameter, all steel support column is fluted to provide structural rigidity with an aesthetically pleasing appearance with the column being well-proportioned to the tank diameter.
- All-steel construction permits cost-effective, year-round construction.
- Much of the structure can be “shop fabricated” reducing the chance for error.
- Possible longer life cycle due to all steel construction.

Disadvantages:

- More materials and labor required for initial and future painting due to larger surface area. Requires future maintenance painting of entire structure (steel).
- May require more long-term maintenance.
- Construction costs can be more variable due to fluctuations in steel prices



Single Pedestal Spheroid Elevated Water Storage Tank

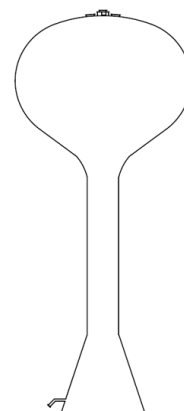
A single pedestal spheroid elevated water storage tank has been the most built tank style in the past few decades. These tanks are especially popular for tanks up to 0.5 MG, though are commonly constructed for tanks up to 1.0 MG. This type of water tower is comprised of welded steel construction with a spherical water storage tank supported by a single cylindrical welded steel support pedestal and a flared conical base. A key design feature of a spheroid tank is that it requires a minimal footprint.

Advantages:

- Cost-efficient structure.
- Lower maintenance costs than fluted column tanks.
- Simple and attractive appearance.
- Possible longer life cycle due to all steel construction.

Disadvantages:

- Requires future maintenance painting of entire structure (steel).
- Construction costs can be more variable due to fluctuations in steel prices.



ECONOMIC ANALYSIS

One of the main objectives of this analysis is to compare the costs of the various water tower styles. SEH reached out to two different reputable water tower construction firms to provide construction cost estimates for all three tower options. Due to slight differences between the two in how costs were estimated, both estimates are provided below in Tables 1 and 2.

Table 1 – Water Tower Style Cost Comparison by CB&I

	Composite	Fluted	Spheroid
Capital Cost	\$4,050,000	\$4,220,000	\$3,899,500

CB&I's assumptions include:

- Prices include a spread footing foundation, tank design, fabrication, shipment to site, tank erection, and paint.
- Prices assume a soil bearing allowable of at least 4,000 psf.
- Prices include an allowance for electrical and controls of \$100,000.
- Prices include tax, bonds, and insurance costs.
- Prices are based on present day material and labor costs.
- Prices do not include prevailing wages, or material adders for AISA or BABAA.
- Prices do not include containment for painting operations.
- Prices include an overflow pipe and an inlet/outlet pipe to 5 feet beyond the foundation wall.
- Prices do not include any additional piping or sitework needed.
- Prices do not include cathodic protection.

Table 2 – Water Tower Style Cost Comparison by Caldwell

	Composite	Fluted	Spheroid
Capital Cost	\$4,800,000	*N/A	\$6,000,000
*Caldwell does not typically construct fluted tanks and without a good cost estimate, it was decided not to provide one. In SEH's experience, fluted tanks are approximately 15% more than composite tanks.			

Caldwell's assumptions include:

- Prices include a shallow spread footing without rock excavation or dewatering.
- Prices do not include a mixing system, Hydroflon exterior paint, electrical, or controls.
- Prices do not include containment for painting operations.
- Prices do not include valve vaults, altitude valves, yard piping, site work, fencing, cathodic protection, or cellular antenna provisions.

In addition to construction costs, it's important to consider future maintenance costs associated with each tank option due to differences in steel surface areas. Steel surface areas between the different tank options and future maintenance costs are shown in Tables 3 and 4, respectively, below.

Table 3 – Water Tower Style Steel Surface Areas

	Composite	Fluted	Spheroid
Exterior (ft ²)	15,300	36,614	20,396
Interior Wet (ft ²)	17,900	19,770	15,200
Interior Dry (ft ²)	1,700	36,536	7,953
Total (ft²)	34,900	92,920	43,549

Source: CB&I

Table 4 – Life Cycle Maintenance Costs

	Composite	Fluted	Spheroid
Year 25	\$2,292,801	\$6,103,202	\$2,861,401
Year 50	\$6,922,157	\$18,443,798	\$8,648,150
Total	\$9,214,958	\$24,547,000	\$11,509,551
1) Assumes a life cycle of 75 years. 2) Assumes full coatings rehabilitation every 25 years from 2026. 3) Assumes a 2026 value of \$21.75 per square foot for coatings rehabilitation including containment, mobilization, etc. 4) Assumes an inflation rate of 4.5%.			

Please note that maintenance cycles are different for each water system due to differences in geography, water quality, and other factors. For another example of future maintenance costs and frequency, see the example provided by CB&I attached to this memo. Additionally, it is unlikely that interior dry coatings are needed to undergo a full rehabilitation. Due to this, future maintenance costs for a spheroid and composite tower may be more commensurate.

SUMMARY

Each tower style offers varying pros and cons and have varying construction and future maintenance costs. When selecting a new water tower, it is important for the City of Boone to consider all options. When looking at the construction and maintenance costs, the fluted column water tower would not be a great value for the City, but the composite and spheroid options are fairly close in price. In discussions with City staff and one of the water tower construction firms, SEH recommends bidding both options to allow actual pricing guide the City's decision.

SCM

Memorandum
November 5, 2025
Page 5

Attachment

x:\ae\b\boone\182275\1-gen\14-corr\water tower comparison analysis\m boone 182275 daisy tower comparison analysis.docx

CB&I's Elevated Tank Lifecycle Cost Tool

Purpose and Use

This tool is an attempt to quantify the Net Present Value of maintenance costs of different elevated tank styles. The purpose of this analysis is to provide assistance to those who are responsible for recommending or selecting a type of elevated tank. The tool is a reference that may be used to help compare the life cycle costs for various types of elevated tanks. While it may provide assistance in the selection process, it is not intended to be the sole determinate. Other factors should be considered in the selection, including: aesthetics, safety, security, storage, and flexibility to raise or lower the tank in the future.

Inputs

This tool compares the maintenance costs of different elevated tank styles for standard capacity tanks adjusting paint areas for tank height.

Coating Systems and Cost Basis

The tool offers a selection of coating systems and levels of exterior containment. The practical life expectancy and estimated cost range of various coating systems have been derived from the **"Expected Service Life and Cost Considerations for Maintenance and Newer Construction Protective Coating Work"** as presented at AMPP's 2022 Conference and Exposition. Values from this presentation have been updated from 2022 by using current paint material costs and by factoring up the labor costs using the inflation factor input by the user. The NACE document provides the following background on coating systems maintenance considerations:

"This guide supplies system life for a 'Practical' maintenance approach. Practical life is considered to be the time until 5 to 10% coating breakdown occurs (SSPC-Vis 2 Rust Grade 4), and active rusting of the substrate is present. It should be noted, however, that the distribution of the breakdown must also be considered when making judgments regarding the feasibility and costs of maintenance painting. For example, 5% breakdown that occurs in well defined areas can be practically repaired through localized touch up, whereas 5% breakdown uniformly scattered across 100 % of the surface is beyond spot repair. This guide does not address these differences, but the user must take this into account when making painting decisions and determining the costs of painting....Often several cycles of touch-up and maintenance painting can be performed on a coating system prior to the need for full repainting. The determining factors involved with this type of extended maintenance painting sequence are the amount of corrosion present and the physical characteristics of the existing coatings. These factors should be investigated prior to the next scheduled painting operation. Decisions involving whether or not a full repaint is required, as opposed to a maintenance repaint or touch-up, should be based on the results of an investigation. Generally, touch-up procedures are used when the amount of corrosion is limited or found in discrete areas."

Calculation Assumptions

This of course, is an ideal. Most customers delay maintenance past the point at which touch up is practical. For this reason, the program calculates touch up costs, but uses only the costs of maintenance repainting and full recoating in computing the maintenance costs. Using these costs, general maintenance costs are generated and presented.

Paint areas come from tank paint areas for hundreds of tanks in CB&I's design file data base. For certain small tanks and leg tanks in particular where the data are thin (<5 tanks), more general calculations were used.

Job size update factors are used as described in the NACE document.

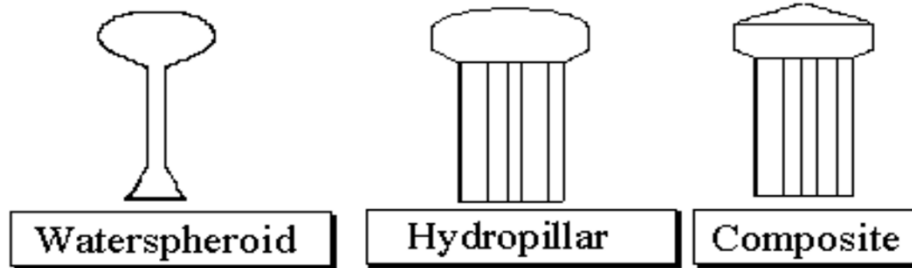
Current Costs for Touch-Up, Maintenance Repaint, and Full Recoat are products of the Paint Areas, Costs per Square Foot, and the Job Size Update Factors.

Repaint present values are computed in the second page of Comparative Elevated Tank Lifecycle Cost Analysis Sheet . Current costs are escalated by the inflation rate and discounted by the Cost of Capital. These tables assume that a repaint will occur at the end of each coating's Service Life. Often times when one tank surface (e.g. interior wet) has reached its service life and will be repainted, other surfaces that still have service life (e.g. exterior) may be repainted at the same time. When this occurs, the cost is a little more for the surfaces that are beyond their Service Life, and a little less if the coating has not yet reached its Service Life. As every owner is different , and there are no set ways of tank maintenance, the approach taken seems to us to be the most reasonable.

Maintenance Assumptions

As the note on the Comparative Elevated Tank Lifecycle Cost Analysis Tool states, it is assumed that maintenance of the exterior and interior dry surfaces alternate between maintenance repaint and full recoat for each cycle. Maintenance of the wet interior assumes full recoat every cycle.

Comparative Elevated Tank Lifecycle Cost Analysis



Location: **Boone, IA**

Tank Capacity (MG) :	1,000
Height to TCL (feet) :	158
Cost of Capital Rate (APR):	3%
Repaint Inflation Rate (APR) :	5%
Evaluation Period (Years):	75

Estimated Original Tank Cost				
	Waterspheroid	Hydropillar	Composite	
Capacity MG:	1,000	1,000	1,000	
Tank Cost, \$:	\$3,899,500	\$4,220,000	\$4,050,000	
Cost \$/Gallon	3.90	4.22	4.05	

Coating Systems	AWWA D102 Descriptions	Service Life
Interior Wet Surfaces:	ICS-5: Zinc / Epoxy / Epoxy (10 mils)	16
Interior Dry Surfaces:	ICS-1: Epoxy / Epoxy (6 mils)	40
Exterior Surfaces:	OCS-4: Zinc / Epoxy / Fluorourethane (10 mils)	34
Exterior Containment:	None	

General Maintenance Costs	Area Requiring Touch Up	Expected Touch Up Cost (today) \$/SF	Maintenance Repaint Cost (today) \$/SF	Full Recoat Cost (today) (\$/SF)
Interior Wet:	7.5%	\$ 15.71	N/A	\$ 9.55
Interior Dry:	7.5%	\$ 13.47	\$ 5.25	\$ 6.13
Exterior:	7.5%	\$ 18.17	\$ 9.95	\$ 10.84

Paint Areas				
	Waterspheroid	Hydropillar	Composite	
Exterior (ft2):	20,396	36,614	15,300	
Interior, Wet (ft2):	15,200	19,770	17,900	
Interior, Dry (ft2):	7,953	36,536	1,700	
Total (ft2):	43,549	92,920	34,900	

Job Size Update Factors				
	Waterspheroid	Hydropillar	Composite	
Exterior:	1.2	1.1	1.2	
Interior, Wet:	1.2	1.2	1.2	
Interior, Dry:	1.2	1.1	1.2	

Current Touch Up Costs				
	Waterspheroid	Hydropillar	Composite	
Exterior:	\$31,964	\$52,391	\$23,978	
Interior, Wet:	\$20,596	\$26,788	\$24,254	
Interior, Dry:	\$9,236	\$38,742	\$1,974	

Current Maintenance Repaint Costs				
	Waterspheroid	Hydropillar	Composite	
Exterior:	\$233,381	\$382,525	\$175,070	
Interior, Dry:	\$47,971	\$201,213	\$10,254	
Note: Interior Wet Maintenance Recoats are not Recommended				

Current Full Recoat Costs				
	Waterspheroid	Hydropillar	Composite	
Exterior:	\$254,139	\$416,548	\$190,642	
Interior, Wet:	\$166,847	\$217,010	\$196,484	
Interior, Dry:	\$56,065	\$235,164	\$11,984	

Total Cost of Ownership				
	Waterspheroid	Hydropillar	Composite	
Original Tank Cost	\$ 3,899,500	\$ 4,220,000	\$ 4,050,000	
Exterior Repainting:	\$ 1,388,534	\$ 2,275,884	\$ 1,041,605	
Interior, Wet Repainting:	\$ 1,526,944	\$ 1,986,032	\$ 1,798,178	
Interior, Dry Repainting:	\$ 103,528	\$ 434,249	\$ 22,130	
Total Cost of Ownership:	\$ 6,919,000	\$ 8,916,000	\$ 6,912,000	

The Total Cost of Ownership equals Original Tank Cost plus the investment today needed to meet all future repainting costs over the evaluation period.

Comparative Elevated Tank Lifecycle Cost Analysis

The following tables show the Present Value of the future repainting costs for the exterior, interior wet, and interior dry paint areas for each repaint year. Costs for exterior and Interior, dry alternate between maintenance repaint and full recoat for each cycle. Cost for wet interior assumes full recoat every cycle.

EXTERIOR	Waterspheroid	Hydropillar	Composite	
Sum of Present Values:	\$1,388,534	\$2,275,884	\$1,041,605	
34	\$448,783	\$735,580	\$336,653	
68	\$939,751	\$1,540,304	\$704,952	
-				
-				
-				
-				
-				
-				

Interior Wet	Waterspheroid	Hydropillar	Composite	
Sum of Present Values:	\$1,526,944	\$1,986,032	\$1,798,178	
16	\$226,961	\$295,198	\$267,276	
32	\$308,733	\$401,557	\$363,574	
48	\$419,969	\$546,236	\$494,568	
64	\$571,281	\$743,042	\$672,759	
-				
-				
-				
-				

Interior Dry	Waterspheroid	Hydropillar	Composite	
Sum of Present Values:	\$103,528	\$434,249	\$22,130	
40	\$103,528	\$434,249	\$22,130	
-				
-				
-				
-				
-				
-				









LAKE ELMO









Woodbury

1809

Minnesota
958852
TOLSON

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3465
RESOLUTION AUTHORIZING THE EXECUTION OF A DEVELOPMENT AGREEMENT
REVITALIZE BOONE DOWNTOWN BUSINESS GRANT BETWEEN THE CITY OF
BOONE AND JUSTIN FUNK

WHEREAS, the City has created a Revitalize Boone Downtown Business Grant for the purpose of encouraging new businesses to locate in Downtown Boone; and

WHEREAS, the business will be located at 806 7th Street, Unit U1, Boone, Iowa, for the purpose of establishing a new business; and

WHEREAS, Justin Funk, as owner of the business, accepts the Grant upon the terms and conditions set out in this Agreement.

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

Section 1: The City will provide up to \$5,000.00 in Grant funding to support Justin Funk, in establishing a new business in Downtown Boone. In the event the business is closed, sold or transferred within the first two (2) years from the release of funds, Justin Funk, will repay the prorated amount equal to \$2,500.00 per year.

Section 2: The City shall make payment under the Grant on a reimbursement basis. Each request will include receipts and reports of the work completed. Payments will be made to Justin Funk, within thirty (30) days of the acceptance of the project.

Section 3: That said Agreement is hereby approved and the City Council authorizes Mayor Elijah Stines to sign the Agreement with Justin Funk.

PASSED THIS 15th day of December, 2025.

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

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

_____ Mayor City of Boone	_____ Clerk City of Boone
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Veto ☐ _____ Date: _____
Mayor - City of Boone



City of Boone – Development Agreement
Revitalize Boone Downtown Business Grant

This Development Agreement ("Agreement") made this day 3rd of December 2025 by and between the CITY OF BOONE, IOWA ("City"), and **Justin Funk** ("BUSINESS").

WHEREAS the City has created this grant fund for the purpose of encouraging new businesses to locate in Downtown Boone. The Business will be located at **806 7th Street Unit U1, Boone, Iowa**, for the purpose of establishing a new business; and

WHEREAS the Business, accepts the grant upon the terms and conditions set out in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement and other good and valuable consideration, the Parties agree as follows:

1. **PROJECT.** "Project" means the activities and other obligations to be performed or accomplished by the City and the Business as described in this Agreement, in the application.

2. **PROJECT COMPLETION PERIOD.** The "Project Completion Period" commences with the Date of the Award Letter from the City, **December 4, 2024**, and ends with the Project Completion Date of, **December 4, 2025**.

3. **COSTS TO BE REIMBURSED.** The costs to be reimbursed under this agreement are those costs that are directly related to the Project, specifically set out within the Revitalize Boone Downtown Business Grants for Job Support and Retention Program. Those costs specifically do not include expenditures for payroll or employee compensation; State, local or federal tax obligations; Business start-ups outside the City's designated downtown district; and fines related to health or safety violations.

4. **PRIOR EXPENSES.** No expenditures made prior to the Date of Award Letter may be included as Project Costs.

5. **PROPERTY MAINTENANCE.** The Business shall maintain the project property in good repair and condition, ordinary wear and tear excepted, and shall not suffer or commit waste or damage upon the project property.

City of Boone – Development Agreement
Revitalize Boone Downtown Business Grant

6. **WORK RESPONSIBILITIES:** Subject to the terms of this Agreement, the Business will be solely responsible for completing all work on the Project. Neither party will be considered an agent of the other for purposes of this Project, and each will hold harmless and indemnify the other for any damages suffered by any person or entity as a result of its own or its agents' acts or failures to act in performance of its obligations under this Agreement.

7. **FINANCIAL OBLIGATION.**

The City will provide \$5,000 in grant funding to support the establishment of this business in Downtown Boone.

Any additional amounts necessary to complete the project shall be the responsibility of the Developer.

In such event, the business is closed, sold or transferred within the first two (2) years from the date of release of grant funds; the Business will repay the City prorated amount equal to \$2,500 per year.

Year Closed, Sold or Transferred	Repayment Amount to City
Closed, sold or transferred within the first year of opening	\$5,000
Closed, sold or transferred after the first year of opening and before the second year of opening	\$2,500
Closed, sold or transferred after the second year of opening	\$0

7. **ASSIGNMENT OF AGREEMENT.** The Parties may not assign, transfer, or convey in whole or in part this Agreement, without the consent of each Party. Consent shall not be unreasonably withheld.

8. **WRITING REQUIRED.** No change, modification, or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by the Parties.

9. **PAYMENT PROCEDURES FOR GRANT FUNDS.** Payment under the Grant shall be made on a reimbursement basis. Each request for reimbursement will include receipts and reports of the work completed, including photographs of the Project. Payments will be made to the Business within thirty (30) days of the acceptance of the project.

10. **MISCELLANEOUS.**

- a The Business agrees to an in-person status check by the City at 6 months and 12 months of the award letter.
- b Any publications or media releases related to the Project will contain the following. This Project is Sponsored in Part by the City of Boone.
- c The City's Mayor, City Council members, employees, and their immediate family members, will not be paid for any work they perform on the Project through contracts with the Developer unless that work was contracted through a competitive bidding process.
- e Any labor performed by the property owner or business owner will not be reimbursed.

City of Boone – Development Agreement
Revitalize Boone Downtown Business Grant

11 **ENTIRE AGREEMENT.** This Agreement contains the entire understanding between the City and the Business with respect to the Project contained herein.


IN WITNESS WHEREOF the parties have executed this Agreement at City of Boone, Boone County, Iowa, the day, and year first stated.

City of Boone

BY. _____ ATTEST. _____
Mayor City Clerk

Date _____

Business Name The Workspace in Boone

BY.  _____

Date: 12/3/2025

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3466
RESOLUTION APPROVING A PROPOSAL FROM MUNICIPAL PIPE TOOL
COMPANY, LLC FOR THE SANITARY SEWER CIPP LINING PROJECT

WHEREAS, the City of Boone has identified the need for sanitary sewer rehabilitation, including cured-in-place pipe (CIPP) lining, cleaning, preparation, and tap reinstatements in various locations throughout the community; and

WHEREAS, Municipal Pipe Tool Company, LLC, has provided a quote for furnishing labor, equipment, traffic control (cones and signs), and materials necessary to complete the identified sewer rehabilitation work; and

WHEREAS, the proposed project areas and estimated costs are as follows:

- PART 1 — Cedar Street (12th to 14th)
Total: \$31,631.25
- PART 2 — Meridan Street (11th to 13th)
Total: \$29,347.00
- PART 3 — 14th Street (Cedar to Argo)
Total: \$42,704.25
- PART 4 — Boone Street (3rd to Union)
Total: \$43,024.75
- PART 5 — Greene Street (Union to 1st)
Total: \$15,620.00
- PART 6 — 1st Street (Greene to Carroll)
Total: \$17,740.00

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

Section 1. That the City of Boone shall compensate Municipal Pipe Tool Company, LLC in the amount of \$180,067.25.

Section 2. The City reserves the right to eliminate any portion of the work to align with available budget, with the understanding that the total fee of \$2,910.00 will still apply.

Section 3: The Mayor is authorized to execute the acceptance of the proposal on behalf of the City of Boone.

PASSED THIS 15th day of December, 2025.

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

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

_____ Mayor, City of Boone	_____ City Clerk, City of Boone
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Veto ☐ _____ Date: _____
Mayor - City of Boone

MUNICIPAL PIPE TOOL

515 5TH STREET
PO BOX 398
HUDSON, IOWA 50643
Phone: 319-988-4205

Quotation

Quote Number
6090

Quote Date:
Oct 31, 2025

Quoted to:

CITY OF BOONE IOWA
923 8TH STREET
PO BOX 550
BOONE, IA 50036

Page:
1

Customer ID	Good Thru	Payment Terms	Sales Rep
BOONEcity	11/30/25	Net 15 Days	00WASCHKAT

Quantity	Description	Unit Price	Extension
1.00	Prep Crew Mobe - LS	1,207.50	1,207.50
3,669.00	Prep clean, tv - LF	3.50	12,841.50
10.00	Cutting of Protruding Taps - Each	400.00	4,000.00
1.00	MOBE - CIPP Crew	4,950.00	4,950.00
3,669.00	CIPP 8" x 6mm Sanitary Sewer per ft	34.25	125,663.25
740.00	CIPP 10" x 6mm Sanitary Sewer per ft	37.25	27,565.00
96.00	Lateral Reinstatements - each	40.00	3,840.00
1.00	Access, water and debris location provided by general/city close to jobsite. We provide cones and work ahead signs only. Bonds not included.		
1.00	MPT will provide traffic cones and road work ahead signs only. Flaggers and other traffic control provided by General.		

If our equipment become lodged during attempts to perform duties specified by customer, all costs for removal and replacement of equipment will be the customers.

Quantities shown are estimated and not guaranteed; they are solely for establishing the initial unit price for services listed above. Final charges will be based on actual quantities.

Subtotal	Continued
Sales Tax	Continued
Total	Continued

ACCEPTED BY: Signature _____ Title _____ Date _____

Scheduling Contact Person: _____ Phone #: _____ Cell _____

MUNICIPAL PIPE TOOL

515 5TH STREET
PO BOX 398
HUDSON, IOWA 50643
Phone: 319-988-4205

Quotation

Quote Number
6090

Quote Date:
Oct 31, 2025

Quoted to:

CITY OF BOONE IOWA
923 8TH STREET
PO BOX 550
BOONE, IA 50036

Page:
2

Customer ID	Good Thru	Payment Terms	Sales Rep
BOONEcity	11/30/25	Net 15 Days	00WASCHKAT

Quantity	Description	Unit Price	Extension
1.00	MPT will provide a standard polyester resin and felt liner that will cure under steam (or hot water) under ASTM 1216. Does not include UV or Fiberglass.		

If our equipment become lodged during attempts to perform duties specified by customer, all costs for removal and replacement of equipment will be the customers.

Quantities shown are estimated and not guaranteed; they are solely for establishing the initial unit price for services listed above. Final charges will be based on actual quantities.

Subtotal 180,067.25

Sales Tax

Total 180,067.25

ACCEPTED BY: Signature _____ Title _____ Date _____

Scheduling Contact Person: _____ Phone #: _____ Cell _____

Municipal Pipe Tool Company, LLC
 Supplement to our quote

PART 1 ~ CEDAR STREET 12TH TO 14TH

			\$	\$
1	PREP MOBE	LS	201.25	201.25
			\$	\$
740	CLEAN TV PREP	LF	3.50	2,590.00
			\$	\$
2	PROTRUDING TAPS	EACH	175.00	350.00
			\$	\$
1	CIPP MOBE	LS	485.00	485.00
			\$	\$
740	CIPP 10"	FT	37.25	27,565.00
			\$	\$
11	LATERAL REINSTATEMENT	EACH	40.00	440.00
				\$
		TOTAL		31,631.25

PART 2 ~ MERIDAN ST FROM 11TH TO 13TH

			\$	\$
1	PREP MOBE	LS	201.25	201.25
			\$	\$
733	CLEAN TV PREP	LF	3.50	2,565.50
			\$	\$
2	PROTRUDING TAPS	EACH	175.00	350.00
			\$	\$
1	CIPP MOBE	LS	485.00	485.00
			\$	\$
733	CIPP 8"	FT	34.25	25,105.25
			\$	\$
16	LATERAL REINSTATEMENT	EACH	40.00	640.00
				\$
		TOTAL		29,347.00

PART 3 ~ 14TH STREET FROM CEDAR TO ARGO

			\$	\$
1	PREP MOBE	LS	201.25	201.25
			\$	\$
1012	CLEAN TV PREP	LF	3.50	3,542.00
			\$	\$
17	PROTRUDING TAPS	EACH	175.00	2,975.00
			\$	\$
1	CIPP MOBE	LS	485.00	485.00
			\$	\$
1012	CIPP 8"	FT	34.25	34,661.00

21	LATERAL REINSTATEMENT	EACH	\$ 40.00	\$ 840.00
			TOTAL	\$ 42,704.25

PART 4 ~ BOONE STREET FROM 3RD TO UNION

1	PREP MOBE	LS	\$ 201.25	\$ 201.25
1094	CLEAN TV PREP	LF	\$ 3.50	\$ 3,829.00
0	PROTRUDING TAPS	EACH	\$ 175.00	\$
1	CIPP MOBE	LS	\$ 485.00	\$ 485.00
1094	CIPP 8"	FT	\$ 34.25	\$ 37,469.50
26	LATERAL REINSTATEMENT	EACH	\$ 40.00	\$ 1,040.00
			TOTAL	\$ 43,024.75

PART 5 ~ GREENE ST FROM UNION TO 1ST

1	PREP MOBE	LS	\$ 201.25	\$ 201.25
385	CLEAN TV PREP	LF	\$ 3.50	\$ 1,347.50
0	PROTRUDING TAPS	EACH	\$ 175.00	\$
1	CIPP MOBE	LS	\$ 485.00	\$ 485.00
385	CIPP 8"	FT	\$ 34.25	\$ 13,186.25
10	LATERAL REINSTATEMENT	EACH	\$ 40.00	\$ 400.00
			TOTAL	\$ 15,620.00

PART 6 ~ 1ST ST FROM GREENE TO CARROLL

1	PREP MOBE	LS	\$ 201.25	\$ 201.25
445	CLEAN TV PREP	LF	\$ 3.50	\$ 1,557.50
1	PROTRUDING TAPS	EACH	\$ 175.00	\$ 175.00
1	CIPP MOBE	LS	\$ 485.00	\$ 485.00

445	CIPP 8"	FT	\$ 34.25	\$ 15,241.25
2	LATERAL REINSTATEMENT	EACH	\$ 40.00	\$ 80.00
				<hr/>
				\$
TOTAL				17,740.00
				<hr/>
				\$
				180,067.25
				<hr/>

** City has the right to remove any part of the project to fit its budget.
City to pay the entire move \$485*6=\$2910 regardless of how much gets
deleted.



ERICSON PUBLIC LIBRARY

AGENDA ERICSON PUBLIC LIBRARY BOARD OF TRUSTEES

Place: **LIBRARY MEETING ROOM**

Date: **December 15, 2025 | 5PM**

You may join the meeting via the internet. If you want to just listen to the meeting, please utilize the electronic method below:

Join Zoom Meeting

Topic: Ericson Public Library Board Meeting

Time: December 15, 2025 05:00 PM Central Time (US and Canada)

<https://us02web.zoom.us/j/88099850113?pwd=A2qM2eEPdCC407diZyNHsaH7GE3MBa.1>

Meeting ID: 880 9985 0113 Passcode: 252205

- A. Roll call & quorum
- B. Approve minutes of previous meeting
- C. Correspondence
- D. Public comments
- E. Director's Report
- F. Financial report and approval of warrants
- G. Committee Reports
- H. Old business
 - 1. FY27 Budget
- I. New business
 - 1. Painting
- J. Adjournment

THE NEXT SCHEDULED BOARD MEETING: **Monday, January 19, 2026, 5PM**

The Board of Trustees of the Ericson Public Library met in regular session on Monday, November 17, 2025 at 5:00 p.m. at the library.

Those present were: Levi Baber, Lowell Davis, Heather Frese, Sarah Hurley, Barbara Louis, Rachel McKenny, and Barb Rardin. Absent: Michael Carr, Sue Gradoville. The meeting was called to order by Frese at 5:00 p.m. There was a quorum present.

The meeting minutes for October 20, 2025, were presented by Williams. A motion to approve minutes was made by Hurley and seconded by Baber; the motion carried unanimously.

The Director's report contained the following items for November 2025:

1. The circulation for October was 12,272. Computer usage was 579, Wi-fi usage was 1,194 sessions, and we had 1,992 visits to our website. The meeting rooms were reserved 87 times.
2. The library received reimbursement funding from the FOEPL for Bookpage (\$420). The library also received donations for notary services for \$75, a donation from Conners (\$50), and a donation towards the digitization of BNR (\$100).
3. I attended an Employment Law Seminar in October, which provided some presentations on handling the chronically absent employee, how to respond to complaints about employees, completing employee evaluations, how to handle letters from the ICRC/EEOC, avoiding benefits pitfalls, and a panel on hot topics. The day-long seminar was informative and helpful.
4. As you may be aware, the FY25 Annual report is out and hot off the press! I'm so proud of all the hard work that has gone into the strategic plan from the staff and Trustees. I am excited to get started on our goals. Our library has much to be proud of. Just a reminder that we do have a way to collect impact stories on our website! I have two really amazing impact stories already for FY26!
5. Reaccreditation is coming up. However, a little snafu was encountered with the State Library data collection software platform. Bibliostat Collect Connect, the platform we use for data collection and comparison, is owned by Baker & Taylor. Following the announcement of the company's closure, we were informed that the Bibliostat platform will also be shut down. The state is having WhoFi work on setting up a new platform, which will function similarly to their Question Sets and should have a familiar workflow to the previous application. Internal testing will be conducted before the launch. Their target date for launching the new WhoFi Accreditation platform is Monday, December 8. The deadline of February 28 will not change.

6. Budget season is upon us! I've included the calendar in the packet. Important dates include December 2nd at 6pm at the Library, City Goal Setting Session. December 10th departmental budgets due for Admin review. January 13th at 6pm at City Hall, City budget session 14th at 6pm (if needed). Boone County funding applications due December 31st.
7. We have a new library page hired, welcome Conner!
8. The Friends of the Ericson Public Library are seeking new Board members. If you know of library advocates who want to support, be engaged, and active in helping the Friends with fundraising, please pass the word along, or give them my contact information. The Friends are an amazing non-profit group that does so much for our library and supports us in so many ways!
9. The Maurice & Velda Fitzgerald Foundation application has been submitted for our digitization project.

A motion to accept the Director's report was made by Rardin and seconded by Hurley and carried unanimously.

The financial reports for November were examined and filed. A motion approving the financial reports and payment of warrants was made by Hurley and seconded by Baber and carried unanimously.

No committee reports.

Old business included an initial FY27 budget for Trustees to review. Williams received input on increases in several line items as well as support to include a LOST request for computer replacements for \$4,000. A motion to submit the presented budget for review was made by Hurley and seconded by Baber and carried unanimously.

New business included a request from Downtown Boone to hold a reception at the library during open hours to serve cake and champagne. Trustees discussed the idea of serving of champagne, and with the library being open to the general public, not wanting to make an exception to policy. They support the reception being held at the library just not the serving of champagne. Williams will follow up with the Director. Williams requested the closure of the library for December 26, 2026, which is a Saturday. Williams anticipates low attendance and not worth opening right after a holiday. A motion to approve the request was made by Hurley and seconded by McKenny and carried unanimously. meeting.

The meeting was adjourned at 5:28 p.m. on a motion by Rardin and seconded by Hurley and carried unanimously.

Respectfully submitted,

A handwritten signature in cursive script that reads "Jamie Williams". The signature is written in black ink and is positioned above the printed name.

Jamie Williams, Director

Director's Report
Ericson Public Library
December 15, 2025

1. The circulation for November was 11,226. Computer usage was 457, Wi-fi usage was 856 sessions, and we had 2,009 visits to our website. The meeting rooms were reserved 73 times.
2. The library received reimbursement funding from the FOEPL for baby books, Wowbrary, and Christmas supplies for staff (\$968.12). The library also received donations from Anna Mae Reed (\$20), Ann Reed (\$200), Beta Sigma Phi XI Alpha (\$50) Boone Bank and Trust Co. (\$1000), a sponsorship for storywalk from Chapter DD PEO (\$50), and a memorial for Jeff Nall from Frances Fleck and Terence Greenley towards children's programming (\$500).
3. The City's goal-setting session occurred at the Ericson Public Library at the beginning of December. This year's goal-setting session focused on four areas: personnel, quality of life for the community's residents, economic vitality and growth, and infrastructure improvements. *Personnel*: emergency services; applying for a federal Staffing for Adequate Fire and Emergency Response (SAFER) grant for the potential hiring of three new firefighters; a staffing/salary study; the hiring of one full-time parks employee; and a review of city services. *Quality of Life*: rebuilding of the greenspace, funding the 10-year Boone Municipal Parks Comprehensive Plan, and increasing activities for children, teens, and older residents. *Growth*: economic development priorities, housing needs, debt service utilization, downtown building improvements and incentives, and updating the city's comprehensive plan. *Infrastructure*: water, sanitary sewer, and street improvements.
4. An extra special thanks to Boone Bank and Trust Co. not only for their donation which will help sponsor Adventure Pass but also for donating some filing cabinets!
5. Reaccreditation is open! I will work on getting this submitted before the deadline. Much of this has been accomplished before this year. Most of it is uploading documentation to verify we meet certain standards.
6. Budget season is upon us! Some upcoming dates of importance: January 13th at 6pm at City Hall, City budget session 14th at 6pm (if needed). Boone County funding applications due December 31st.
7. An oil painting that was commissioned by former Boone resident, Judy Loveless (class of 56), around 1978, titled "Traveling to a Distant Sun" is looking to see if the library would like to display the painting. Some background is that the oil on canvas is 50.5 inches wide by 44.5 inches high. It was painted by Ingo Swann in 1978. Swann was conducting experiments at Stanford Research Institute when Judy worked.

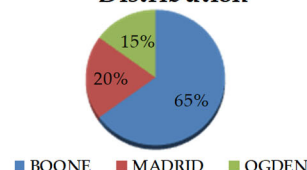
8. Phone issues have been randomly occurring over the last year where our extension goes to wastewater treatment, or there is some message about the mailbox is not set up. We realized other departments were having issues as well, so we believed that it was city-wide. Infobunker was around last month to replace their routers. I was hoping this would fix our issue; however, it is still a problem. The next piece to Infobunker is not scheduled until after the new year, probably late February or March. If, after that, new equipment is installed and we still have problems, we will look into E5 diagnosing if the equipment is defective. The only good news is that we are able to reset it and it works; however, we miss more calls than I'd like. I will follow up after March.
9. Our county funding request for FY27 will be for a substantial increase of \$185,000. This would be more in line with the state average, bringing Boone County library funding to \$21.96 per capita or .14 cents per thousand.

How does Boone County funding for Library services compare?						
FY26- Library Services budgeted by CITY		TAXABLE VALUE (as of 1/1/24)	Library Income Budget FY26	Census population	Lib Income- cents per thousand	Per capita
BOONE	ERICSON PUBLIC LIBRARY	\$501,020,647	\$578,000	12,460	\$1.15	\$46.39
MADRID	MADRID PUBLIC LIBRARY	\$97,408,216	\$187,191	2,802	\$1.92	\$66.81
OGDEN	LEONARD A. GOOD COMMUNITY LIBRARY	\$74,753,146	\$121,046	2,007	\$1.62	\$60.31
Library Services funded by Boone County historically						
RURAL FY22		\$ 1,080,504,240	\$ 105,000	8,357	\$ 0.10	\$12.56
RURAL FY23		\$ 1,150,611,367	\$110,000	8,423	\$ 0.09	\$13.06
RURAL FY24		\$ 1,150,611,367	\$116,500	8,423	\$ 0.09	\$13.83
RURAL FY25		\$ 1,289,941,501	\$121,500	8,423	\$ 0.09	\$14.42
Chart comparing city funding of library services and county funding of library services						
*Chart based on information compiled by the State Library website:						
https://statelibraryofiowa.gov/media/156/download?inline						
https://statelibraryofiowa.gov/media/157/download?inline						
						FY26 figures
						FY26 figures

FY26 County Funding of Library Services of Counties surrounding Boone County

County	FY26 Rural Valuation	FY26 County Funding For libraries	Rural Population	Cents per Thousand	Per Capita
BOONE	\$1,310,304,236	\$126,500	8,423	0.09	\$15.02
WEBSTER	\$1,264,059,043	\$340,579	7,414	0.26	\$45.94
STORY	\$1,370,279,389	\$433,937	9,127	0.31	\$47.54
GREENE	\$711,795,687	\$95,540	2,504	0.13	\$38.15
POLK	\$3,010,749,747	\$650,000	28,002	0.21	\$23.21
HAMILTON	\$849,481,524	\$88,635	3,625	0.10	\$24.45
STATE AVG	\$906,403,991	\$146,007	6,325	0.14	\$23.05

**Boone County Library Funding
Distribution**



BOONE	65%	\$ 82,225.00
MADRID	20%	\$ 25,300.00
OGDEN	15%	\$ 18,975.00
TOTAL		\$126,500

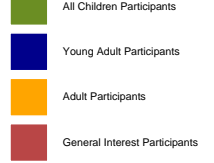
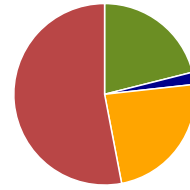
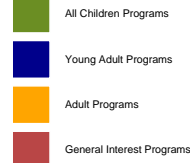
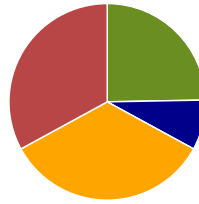
Ericson Public Library

July, 2025 - November, 2025

July

Overview

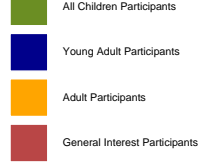
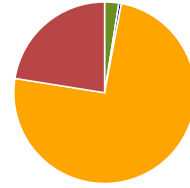
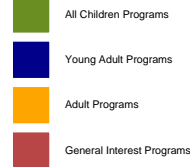
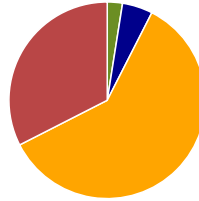
All Children Programs	21	24.71%	All Children Participants	525	21.08%
Young Adult Programs	7	8.24%	Young Adult Participants	54	2.17%
Adult Programs	29	34.12%	Adult Participants	591	23.73%
General Interest Programs	28	32.94%	General Interest Participants	1320	53.01%
Total Programs	85		Total Participants	2490	



August

Overview

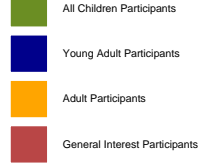
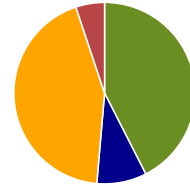
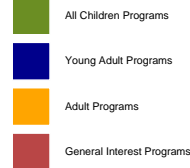
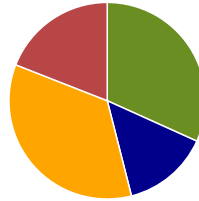
All Children Programs	1	2.5%	All Children Participants	11	2.52%
Young Adult Programs	2	5%	Young Adult Participants	2	0.46%
Adult Programs	24	60%	Adult Participants	325	74.54%
General Interest Programs	13	32.5%	General Interest Participants	98	22.48%
Total Programs	40		Total Participants	436	



September

Overview

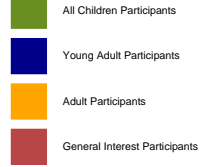
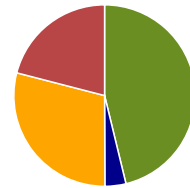
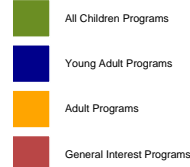
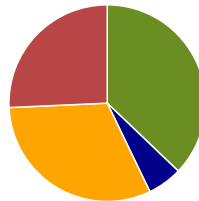
All Children Programs	20	31.75%	All Children Participants	340	42.5%
Young Adult Programs	9	14.29%	Young Adult Participants	71	8.88%
Adult Programs	22	34.92%	Adult Participants	348	43.5%
General Interest Programs	12	19.05%	General Interest Participants	41	5.13%
Total Programs	63		Total Participants	800	



October

Overview

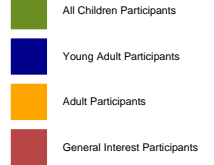
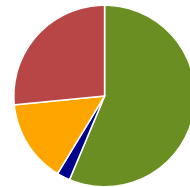
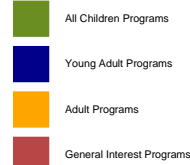
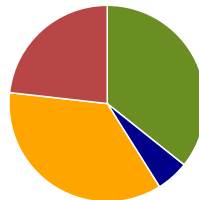
All Children Programs	26	37.14%	All Children Participants	421	46.21%
Young Adult Programs	4	5.71%	Young Adult Participants	34	3.73%
Adult Programs	22	31.43%	Adult Participants	265	29.09%
General Interest Programs	18	25.71%	General Interest Participants	191	20.97%
Total Programs	70		Total Participants	911	



November

Overview

All Children Programs	20	35.71%	All Children Participants	263	56.32%
Young Adult Programs	3	5.36%	Young Adult Participants	11	2.36%
Adult Programs	20	35.71%	Adult Participants	69	14.78%
General Interest Programs	13	23.21%	General Interest Participants	124	26.55%
Total Programs	56		Total Participants	467	



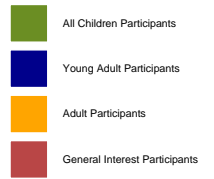
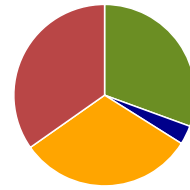
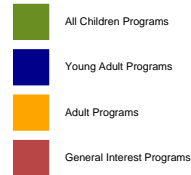
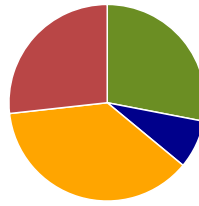
Ericson Public Library

July, 2025 - November, 2025

Year in Review

Overview

All Children Programs	88	28.03%	All Children Participants	1560	30.56%
Young Adult Programs	25	7.96%	Young Adult Participants	172	3.37%
Adult Programs	117	37.26%	Adult Participants	1598	31.31%
General Interest Programs	84	26.75%	General Interest Participants	1774	34.76%
Total Programs	314		Total Participants	5104	



Ericson Public Library

Iowa Public Library General Information Survey Fiscal 2026

Circulation: Adult Books

	Oct	Nov	YTD
	2,800	2,483	14,484

Circulation: Children Books

	Oct	Nov	YTD
	5,108	4,763	26,834

Circulation: Audio

	Oct	Nov	YTD
	252	170	1,363

Circulation: Other

	Oct	Nov	YTD
	160	117	643


Circulation: YA Books

	Oct	Nov	YTD
	562	537	2,889

Circulation: Video

	Oct	Nov	YTD
	843	764	4,443

Circulation: Serials

	Oct	Nov	YTD
	19	14	119


Rural Circulation

	Oct	Nov	YTD
	1,607	1,300	11,216


Ericson Public Library

Iowa Public Library General Information Survey Fiscal 2026

Make and Take Kits Provided

	Oct	Nov	YTD
	0	0	43

Coloring Sheets Provided

	Oct	Nov	YTD
	0	50	82


Scavenger Hunt Participants

	Oct	Nov	YTD
	0	0	0


Trivia Contest Participants

	Oct	Nov	YTD
	0	0	0

Maker Space Use

	Oct	Nov	YTD
	0	0	13

STEAM/STEM Use

	Oct	Nov	YTD
	0	60	85

Story-Walk Participants

	Oct	Nov	YTD
	0	0	441

Reading Log Participants

	Oct	Nov	YTD
	0	0	0

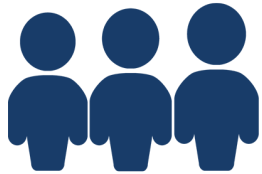
In November, you had 73 bookings overall with a cumulative attendance of 650 patrons.

Change from prior month



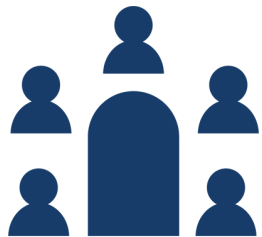
73 ↓ -16.09%

Total Bookings



650 ↓ -1.52%

Total Attendance



8.9 ↑ 17.11%

Average Attendance

27 ↑ 28.57%
Internal Bookings

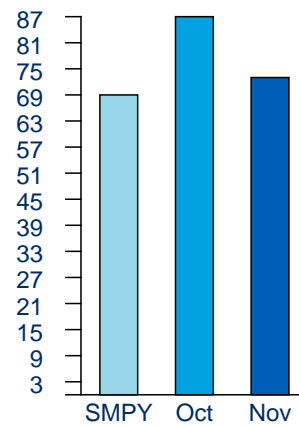
37 ↓ -32.73%
Patron Bookings

9 ↓ -18.18%
Non-Profit Bookings

0 ↑ -
For-Profit Bookings

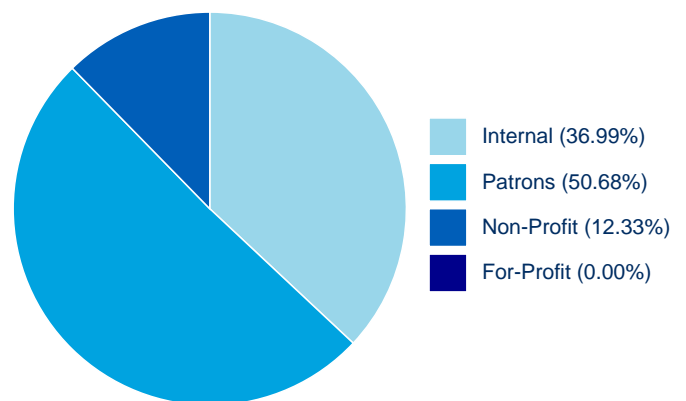
Booking Breakdown

Total Monthly Bookings



*SMPY: Same Month Prior Year

Booking Breakdowns By Percentage



In November, 308 unique patrons used your library WiFi. On average, these patrons visited to use the WiFi on just under 3 individual days.

Change from prior month



856 ↓ -28.31%

Monthly Sessions



677 ↓ -29.7%

Total Visits



308 ↓ -22.42%

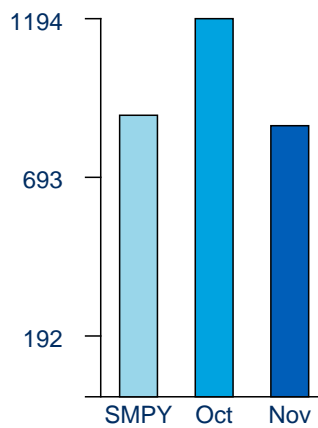
Unique Visitors



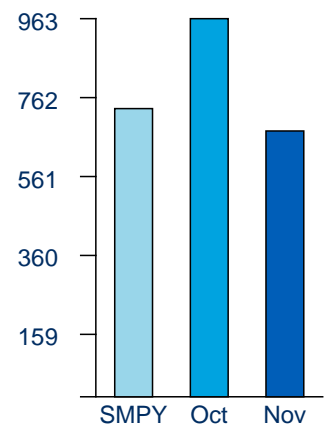
2.2 ↓ -9.47%

Average Return Rate

Total Monthly Session Count

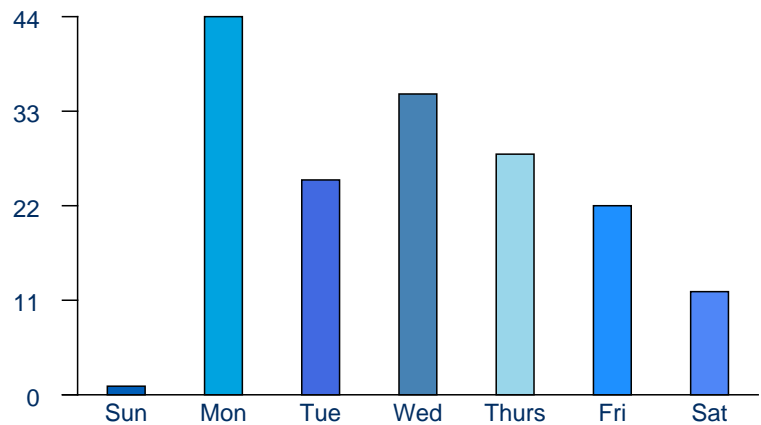


Total Monthly Visits

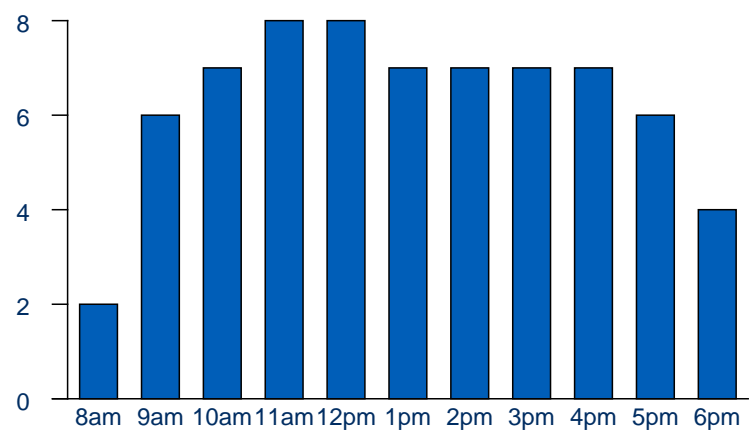


*SMPY: Same Month Prior Year

Average Daily Visits



Average Peak Hourly



CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3467
RESOLUTION AWARDDING THE WATER TREATMENT PLANT GROUND STORAGE
RESERVOIR REHABILITATION PROJECT TO MINTURN, INC. OF BROOKLYN, IOWA

WHEREAS, proposals were accepted on December 3, 2025, at the City of Boone for the Water Treatment Plant Ground Storage Reservoir Rehabilitation Project; and

WHEREAS, the City received the following three (3) quotes:

Bidder/Quoter	Total Base Bid	Base Bid + Bid Alternate A	Base Bid + Bid Alternate B
Minturn, Inc. Brooklyn, Iowa	\$1,034,000.00	\$1,178,600.00	\$1,058,750.00
Christiansen Construction Co. Pender, Nebraska	\$1,333,260.00	\$1,501,533.00	\$1,347,660.00
Woodruff Construction, Inc. Fort Dodge, Iowa	\$1,732,924.00	\$1,906,565.00	\$47,240,524.00

WHEREAS, Short Elliott Hendrickson, Inc. (SEH), has reviewed the quotes and related attachments, and recommends awarding the project to the low bidder, Minturn, Inc. of Brooklyn, Iowa in the amount of \$1,178,600.00, Base Bid plus Bid Alternate A, for the Water Treatment Plant Ground Storage Reservoir Rehabilitation Project.

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

Section 1: That the Water Treatment Plant Ground Storage Reservoir Rehabilitation Project shall be awarded to Minturn, Inc. of Brooklyn, Iowa in the amount of \$1,178,600.00.

PASSED AND APPROVED this 15th day of December, 2025.

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

Corey Henson
Kyle Angstrom
Terry Moorman

☐

☐

☐

David Byrd
Linda Williamson

☐

☐

Lisa Kahookele
Kole Hilsabeck

☐

☐

Attest:

Mayor – City of Boone

City Clerk – City of Boone

Veto

☐

Mayor - City of Boone

Date:



Building a Better World
for All of Us®

December 4, 2025

RE: Results of Bid Letting and
Recommendation of Award
Water Treatment Plant Ground Storage
Reservoir Rehabilitation
SEH No. BOONE 182296 14.00

Honorable Mayor and City Council Members
City of Boone
923 8th Street
Boone, IA 50036

Dear Mayor and Council Members:

The Bid Letting for the Water Treatment Plant Ground Storage Reservoir Rehabilitation project was held on December 3, 2025, at 2:00 p.m. Short Elliott Hendrickson, Inc. (SEH) is providing this cover letter for the attached Summary of Bids Received.

A total of three (3) bids were received. All three (3) proposals included the requisite 5% bid bond. There were no apparent bid irregularities. The apparent low bid was received from Minturn, Inc from Brooklyn, IA. A tabulation of the bids received is enclosed for your reference.

We have reviewed the low bid and bid attachments and everything appears to be in order. It is recommended that City of Boone award the contract for this work to Minturn, Inc from Brooklyn, IA in the amount of \$1,178,600 for Base Bid plus Bid Alternate A. Appropriate contract documents will be prepared for signatures upon award of contract by the City.

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

Sincerely,

SHORT ELLIOTT HENDRICKSON INC.

Katrina L. Kinsey, P.E.
Project Manager

Enclosures

x:\ae\b\boone\182296\6-bid-const\67-bid opening\letter of recommendation to award.docx

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 5414 NW 88th Street, Suite 140, Johnston, IA 50131-1701
SEH is 100% employee-owned | sehinc.com | 515.608.6000 | 888.908.8166 fax

SUMMARY OF BIDS RECEIVED

CITY OF BOONE, IOWA
WATER TREATMENT PLANT GROUND STORAGE RESERVOIR REHABILITATION

BID DATE: December 3, 2025, 2:00 p.m. Local Time
SEH PROJECT NO. BOONE 182296



CONTRACTOR (BIDDER)	BID BOND	ADDENDUM 1	BASE BID	BID ALTERNATE A	BID ALTERNATE B
Minturn, Inc. – Brooklyn, IA	5%	Yes	\$1,034,000.00	\$144,600.00	\$24,750.00
Christiansen Construction Co. – Pender, NE	5%	Yes	\$1,333,260.00	\$168,273.00	\$14,400.00
Woodruff Construction, Inc – Fort Dodge, IA	5%	Yes	\$1,732,924.00	\$173,641.00	\$45,507,600.00 *
Engineer's Estimate			\$1,125,000	\$377,000	\$54,000

* Corrected Amount



TABULATION OF BIDS - SUMMARY

Water Treatment Plant Ground Storage Reservoir Rehabilitation City of Boone, Iowa SEH No. BOONE 182296 Bid Date: 2:00 p.m., December 3, 2025	Engineer's Estimate	Minturn, Inc. PO Box 369 Brooklyn, IA 52211	Christiansen Construction Co. 1138 Mill Road - PO Box 339 Pender, NE 68047	Woodruff Construction, Inc 1890 Kountry Lane Fort Dodge, IA 50501
Base Bid	\$1,125,000.00	\$1,034,000.00	\$1,333,260.00	\$1,732,924.00
Base Bid + Bid Alternate A	\$1,502,000.00	\$1,178,600.00	\$1,501,533.00	\$1,906,565.00
Base Bid + Bid Alternate B	\$1,179,000.00	\$1,058,750.00	\$1,347,660.00	\$47,240,524.00

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3468
RESOLUTION AUTHORIZING THE PAYMENT OF \$100,000.00 OR GREATER
FOR WORK COMPLETED ON THE HANCOCK DRIVE EXPANSION RISE
PROJECT

WHEREAS, Absolute Group has submitted Pay Request Two (2) in the amount of \$168,108.28 for work completed on the Hancock Drive Extension RISE Project; and

WHEREAS, Absolute Group certifies that to the best of their knowledge, all previous payments received on account of Work done under the Contract have been applied on account to discharge Contractor’s legitimate obligations, and title to all work, materials and equipment incorporated in said Work will pass to the City at time of payment free and clear of all liens, and that all Work covered by this application for Payment is in accordance with the Contract Documents and is not defective; and

WHEREAS, Short Elliott Hendrickson, Inc. (S.E.H.) recommends approval of Pay Request Two (2) in the amount of \$168,108.28.

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

Section 1: That payment in the amount of \$168,108.28 shall be made to Absolute Group for the work completed on the Hancock Drive Extension RISE Project.

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

PASSED THIS 15th day of December, 2025.

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

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

Mayor
City of Boone

Clerk
City of Boone

Veto ☐ _____ Date: _____
Mayor - City of Boone

Application for Payment No.: 2Application Date: December 9, 2025Application Period: From November 1, 2025 to November 30, 2025

To (Owner): City of Boone, Iowa 923 8th Street Boone, IA 50036	From (Contractor): Absolute Group P.O. Box 430 Granger, IA 50109	Via (Engineer): Short Elliott Hendrickson, Inc. 5414 NW 88th Street, Ste 140 Johnston, IA 50131
Project: Hancock Drive Expansion R.I.S.E. Project		Iowa DOT Project No. RM-0750(637)--9D-08
Engineer's Project No.: BOONE 182310		Owner's Project No.

1. ORIGINAL CONTRACT PRICE	\$	2,056,664.55
2. Net change by Change Orders		\$615.00
3. Current Contract Price (Line 1 + Line 2)		\$2,057,279.55
4. Total Contract Items Completed		\$198,742.51
5. Stored Materials	\$	-
6. RETAINAGE:		
a. 3% X \$ 198,742.51 Work Completed	\$	5,962.28
b. 3% X \$ - Stored Material	\$	-
c. Total Retainage (Line 6.a + Line 6.b)	\$	5,962.28
7. Amount eligible to date (Line 5 - Line 6.c)	\$	192,780.23
8. Less previous payments (Line 7 from prior application)	\$	24,671.95
9. AMOUNT DUE THIS APPLICATION	\$	168,108.28
10. Balance to finish, including retainage (Line 3 - Line 4)	\$	1,858,537.04

Payment of: \$ 168,108.28

Due to: Absolute Group

Contractor's Certification

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

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

Contractor: Absolute GroupSignature: Isaac Gles - AG PMDate: 12/9/25**Recommended by Engineer**By: Evan PennellTitle: Civil Engineer IIIDate: 12/9/2025**Approved by Owner**

By: _____

Title: _____

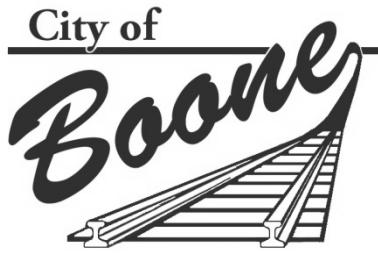
Date: _____

Application for
Payment No.: 2
Hancock Drive Expansion R.I.S.E. Project
City of Boone, Iowa
BOONE 182310
December 9, 2025



NO.	ITEM	PLAN		THIS	QUANTITY		UNIT	UNIT PRICE	PLAN		THIS	AMOUNT	
		QUANTITY	PREVIOUS	PERIOD	TO DATE				PREVIOUS	PERIOD	TO DATE		
1	Clearing and Grubbing	1	1.00	0.00	1.00	AC	\$12,750.00	\$12,750.00	\$12,750.00	\$0.00	\$12,750.00		
2	Topsoil, On-Site	1519	0.00	760.00	760.00	CY	\$8.00	\$12,152.00	\$0.00	\$6,080.00	\$6,080.00		
3	Excavation, Class 10	2862	0.00	1431.00	1431.00	CY	\$5.00	\$14,310.00	\$0.00	\$7,155.00	\$7,155.00		
4	Subgrade Preparation	11225	0.00	0.00	0.00	SY	\$3.00	\$33,675.00	\$0.00	\$0.00	\$0.00		
5	Subbase, Modified, 6"	11225	0.00	0.00	0.00	SY	\$11.00	\$123,475.00	\$0.00	\$0.00	\$0.00		
6	Removal of Structure, Pipe Apron, RCP, 36"	3	0.00	0.00	0.00	EA	\$626.00	\$1,878.00	\$0.00	\$0.00	\$0.00		
7	Removal of Known Pipe Culvert, RCP, 36"	104	0.00	0.00	0.00	LF	\$25.00	\$2,600.00	\$0.00	\$0.00	\$0.00		
8	Compaction Testing	1	0.00	0.00	0.00	LS	\$7,881.25	\$7,881.25	\$0.00	\$0.00	\$0.00		
9	Granular Shoulder	397	0.00	0.00	0.00	SY	\$15.00	\$5,955.00	\$0.00	\$0.00	\$0.00		
10	Trench Foundation	200	0.00	0.00	0.00	TON	\$52.00	\$10,400.00	\$0.00	\$0.00	\$0.00		
11	Trench Compaction Testing	1	0.00	0.25	0.25	LS	\$7,881.25	\$7,881.25	\$0.00	\$1,970.31	\$1,970.31		
12	Sanitary Sewer Gravity Main, PVC, 15"	2230	0.00	1050.00	1050.00	LF	\$98.00	\$218,540.00	\$0.00	\$102,900.00	\$102,900.00		
13	Sanitary Sewer Service Stub, PVC, 15"	119	0.00	0.00	0.00	LF	\$96.00	\$11,424.00	\$0.00	\$0.00	\$0.00		
14	Storm Sewer, Trenched, RCP, 15"	440	0.00	0.00	0.00	LF	\$58.00	\$25,520.00	\$0.00	\$0.00	\$0.00		
15	Storm Sewer, Trenched, RCP, 18"	107	0.00	0.00	0.00	LF	\$74.00	\$7,918.00	\$0.00	\$0.00	\$0.00		
16	Storm Sewer, Trenched, RCP, 24"	1143	0.00	0.00	0.00	LF	\$77.00	\$88,011.00	\$0.00	\$0.00	\$0.00		
17	Storm Sewer, Trenched, Arched Equivalent RCP, 30"	101	0.00	0.00	0.00	LF	\$163.00	\$16,463.00	\$0.00	\$0.00	\$0.00		
18	Pipe Culvert, Trenched, RCP, 36"	143	0.00	0.00	0.00	LF	\$125.00	\$17,875.00	\$0.00	\$0.00	\$0.00		
19	Pipe Apron, RCP, 18"	2	0.00	0.00	0.00	EA	\$2,715.00	\$5,430.00	\$0.00	\$0.00	\$0.00		
20	Pipe Apron, RCP, 36"	3	0.00	0.00	0.00	EA	\$5,890.00	\$17,670.00	\$0.00	\$0.00	\$0.00		
21	Pipe Apron, Arched Equivalent RCP, 30"	1	0.00	0.00	0.00	EA	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$0.00		
22	Subdrain, Longitudinal, 6"	3650	0.00	0.00	0.00	LF	\$13.00	\$47,450.00	\$0.00	\$0.00	\$0.00		
23	Subdrain Cleanout, Type A-1, 6"	6	0.00	0.00	0.00	EA	\$998.00	\$5,988.00	\$0.00	\$0.00	\$0.00		
24	Subdrain Outlet and Connection, HDPE, 6"	22	0.00	0.00	0.00	EA	\$629.00	\$13,838.00	\$0.00	\$0.00	\$0.00		
25	Water Main, Trenched, PVC, 12"	325	0.00	0.00	0.00	LF	\$57.00	\$18,525.00	\$0.00	\$0.00	\$0.00		
26	Water Main, Trenched, PVC, 6"	62	0.00	0.00	0.00	LF	\$106.00	\$6,572.00	\$0.00	\$0.00	\$0.00		
27	Fitting, Plug/Cap, 12"	1	0.00	0.00	0.00	EA	\$523.00	\$523.00	\$0.00	\$0.00	\$0.00		
28	Fitting, Tee, 12" x 12"	1	0.00	0.00	0.00	EA	\$1,735.00	\$1,735.00	\$0.00	\$0.00	\$0.00		
29	Fitting, Solid Sleeve, 12"	2	0.00	0.00	0.00	EA	\$906.00	\$1,812.00	\$0.00	\$0.00	\$0.00		
30	Fitting, 45D Bend, 6"	4	0.00	0.00	0.00	EA	\$744.00	\$2,976.00	\$0.00	\$0.00	\$0.00		
31	Fitting, Solid Sleeve, 6"	1	0.00	0.00	0.00	EA	\$519.00	\$519.00	\$0.00	\$0.00	\$0.00		
32	Water Main Removal, 6"	60	0.00	0.00	0.00	LF	\$13.00	\$780.00	\$0.00	\$0.00	\$0.00		
33	Valve, Gate, 12"	2	0.00	0.00	0.00	EA	\$4,110.00	\$8,220.00	\$0.00	\$0.00	\$0.00		
34	Fire Hydrant Assembly	1	0.00	0.00	0.00	EA	\$7,610.00	\$7,610.00	\$0.00	\$0.00	\$0.00		
35	Fire Hydrant Adjust Per Detail	1	0.00	0.00	0.00	EA	\$3,540.00	\$3,540.00	\$0.00	\$0.00	\$0.00		
36	Manhole, SW-301, 48"	8	0.00	4.00	4.00	EA	\$4,435.00	\$35,480.00	\$0.00	\$17,740.00	\$17,740.00		
37	External Drop Connection, 6"	1	0.00	0.00	0.00	EA	\$8,790.00	\$8,790.00	\$0.00	\$0.00	\$0.00		
38	Intake, SW-501	4	0.00	0.00	0.00	EA	\$2,900.00	\$11,600.00	\$0.00	\$0.00	\$0.00		
39	Intake, SW-503	4	0.00	0.00	0.00	EA	\$7,940.00	\$31,760.00	\$0.00	\$0.00	\$0.00		
40	Intake, SW-505	2	0.00	0.00	0.00	EA	\$5,260.00	\$10,520.00	\$0.00	\$0.00	\$0.00		
41	Intake, SW-506	2	0.00	0.00	0.00	EA	\$7,610.00	\$15,220.00	\$0.00	\$0.00	\$0.00		

NO.	ITEM	PLAN		THIS	QUANTITY		UNIT	UNIT PRICE	THIS		AMOUNT
		QUANTITY	PREVIOUS	PERIOD	TO DATE	PLAN			PREVIOUS	PERIOD	TO DATE
42	Manhole Adjustment, Minor	1	0.00	0.00	0.00	EA	\$2,385.00	\$2,385.00	\$0.00	\$0.00	\$0.00
43	Pavement, PCC, 9", Class C	9103	0.00	0.00	0.00	SY	\$69.00	\$628,107.00	\$0.00	\$0.00	\$0.00
44	Sidewalk, PCC, 6"	75	0.00	0.00	0.00	SY	\$87.50	\$6,562.50	\$0.00	\$0.00	\$0.00
45	Detectable Warnings	56	0.00	0.00	0.00	SF	\$44.00	\$2,464.00	\$0.00	\$0.00	\$0.00
46	Full Depth Patches, PCC, 10", Class C	433	0.00	0.00	0.00	SY	\$140.00	\$60,620.00	\$0.00	\$0.00	\$0.00
47	Removal of Pavement	560	0.00	0.00	0.00	SY	\$20.00	\$11,200.00	\$0.00	\$0.00	\$0.00
48	Curb and Gutter Removal	7	0.00	0.00	0.00	LF	\$140.00	\$980.00	\$0.00	\$0.00	\$0.00
49	Traffic Signal	1	0.00	0.00	0.00	LS	\$218,191.65	\$218,191.65	\$0.00	\$0.00	\$0.00
50	Painted Pavement Markings, Solvent/Waterborne	54.42	0.00	0.00	0.00	STA	\$95.00	\$5,169.90	\$0.00	\$0.00	\$0.00
51	Painted Symbols & Legends, Solvent/Waterborne	14	0.00	0.00	0.00	EA	\$120.00	\$1,680.00	\$0.00	\$0.00	\$0.00
52	Pavement Markings Removed	16.6	0.00	0.00	0.00	STA	\$50.00	\$830.00	\$0.00	\$0.00	\$0.00
53	Pavement Symbols & Legends Removed	2	0.00	0.00	0.00	EA	\$195.00	\$390.00	\$0.00	\$0.00	\$0.00
54	Grooves Cut for Pavement Markings	54.42	0.00	0.00	0.00	STA	\$50.00	\$2,721.00	\$0.00	\$0.00	\$0.00
55	Grooves Cut for Symbols & Legends	14	0.00	0.00	0.00	EA	\$195.00	\$2,730.00	\$0.00	\$0.00	\$0.00
56	Temporary Traffic Control	1	0.50	0.00	0.50	LS	\$7,450.00	\$7,450.00	\$3,725.00	\$0.00	\$3,725.00
57	Remove and Reinstall Traffic Sign	4	0.00	0.00	0.00	EA	\$300.00	\$1,200.00	\$0.00	\$0.00	\$0.00
58	Traffic Signs by Lump Sum	1	0.00	0.00	0.00	LS	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00
59	Hydraulic Seeding, Fertilizing and Mulching	4	0.00	0.00	0.00	AC	\$3,900.00	\$15,600.00	\$0.00	\$0.00	\$0.00
60	SWPPP Management	1	0.00	0.15	0.15	LS	\$2,100.00	\$2,100.00	\$0.00	\$315.00	\$315.00
61	Silt Fence or Silt Fence Ditch Check	3000	0.00	1417.00	1417.00	LS	\$1.60	\$4,800.00	\$0.00	\$2,267.20	\$2,267.20
62	Silt Fence or Silt Fence Ditch Check, Removal of Sediment	3000	0.00	0.00	0.00	LS	\$0.01	\$30.00	\$0.00	\$0.00	\$0.00
63	Silt Fence or Silt Fence Ditch Check, Removal of Device	3000	0.00	0.00	0.00	LS	\$0.01	\$30.00	\$0.00	\$0.00	\$0.00
64	Erosion Control Mulching, Hydromulching	4	0.00	0.00	0.00	AC	\$1,500.00	\$6,000.00	\$0.00	\$0.00	\$0.00
65	Inlet Protection Device, Drop In	16	0.00	0.00	0.00	EA	\$150.00	\$2,400.00	\$0.00	\$0.00	\$0.00
66	Inlet Protection Device, Maintenance	48	0.00	0.00	0.00	EA	\$25.00	\$1,200.00	\$0.00	\$0.00	\$0.00
67	Construction Survey	1	0.10	0.30	0.40	LS	\$9,600.00	\$9,600.00	\$960.00	\$2,880.00	\$3,840.00
68	Mobilization	1	0.10	0.40	0.50	LS	\$80,000.00	\$80,000.00	\$8,000.00	\$32,000.00	\$40,000.00
69	Concrete Washout	1	0.00	0.00	0.00	LS	\$4,940.00	\$4,940.00	\$0.00	\$0.00	\$0.00
70	Water Main, Trenched, PVC, 12"	1542	0.00	0.00	0.00	LF	\$51.00	\$78,642.00	\$0.00	\$0.00	\$0.00
71	Fitting, Plug/Cap, 12"	1	0.00	0.00	0.00	EA	\$595.00	\$595.00	\$0.00	\$0.00	\$0.00
72	Fitting, Tee, 12" x 12"	1	0.00	0.00	0.00	EA	\$2,020.00	\$2,020.00	\$0.00	\$0.00	\$0.00
73	Valve, Gate, 12"	1	0.00	0.00	0.00	EA	\$4,110.00	\$4,110.00	\$0.00	\$0.00	\$0.00
74	Fire Hydrant Assembly	1	0.00	0.00	0.00	EA	\$7,610.00	\$7,610.00	\$0.00	\$0.00	\$0.00
100	Storz Connection on One Hydrant (Change Order #1)	1	0.00	0.00	0.00	EA	\$615.00	\$615.00	\$0.00	\$0.00	\$0.00
TOTAL PROJECT								\$2,057,279.55	\$25,435.00	\$173,307.51	\$198,742.51



Public Safety and Transportation Committee

Date of Meeting: November 26, 2025

Time of Meeting: 4:30 P.M.

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

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

<https://us06web.zoom.us/j/89008364692?pwd=MntX0KHIGjvoyVrLYckjqBik1Zay5v.1>

Meeting ID: 890 0836 4692

Passcode: 555718

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

1. Call Meeting to Order.

Present: Hilsabeck

By Phone: Henson

Absent: Angstrom

Others Present: Elmquist, Majors, Andrews, Wiebold

2. Approve Minutes from the October 29, 2025, Public Safety Meeting.

Hilsabeck moved; Henson seconded to approve the minutes from the October 29, 2025, Public Safety meeting. Ayes: all those in attendance. Nays: none.

3. Discuss Additional Pedestrian Signage in the Area Near the Arch.

Andrews explained that he would need to review potential placement locations, noting that additional signage and posts could obstruct visibility, create new issues, or clutter the area. Andrews and Wiebold suggested that additional signage is not necessary currently, but they are not aware of the reason or background for the request. Hilsabeck moved; Henson seconded to deny the additional pedestrian signage near the Arch until conditions in the area can be further evaluated. Ayes: all those in attendance. Nays: none.

4. Discuss Alteration of Parking on 6th Street from Boone Street to Story Street to One Side Angle Parking.

Wiebold noted that this issue has been discussed previously and that, with the 6th Street Underground located in the area, there is increased traffic. He stated that he and Andrews reviewed snow removal concerns, noting that snow from the Police Department's parking lot is currently pushed into the road, and that angle parking may not be feasible during winter. Andrews added that winter operations would make it difficult to maintain traffic flow if angle parking were implemented. Elmquist mentioned that the potential Veteran's development within the next few years could also impact parking on 6th Street. Hilsabeck moved; Henson seconded to deny the conversion of 6th Street parking to one-side angle parking until the Veteran's building is constructed, at

which time the parking situation will be reviewed. Ayes: all those in attendance. Nays: none.

5. Other Business.

6. Adjourn.
4:44 p.m.

STATEMENT OF COUNCIL PROCEEDINGS

December 1, 2025, 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on December 1, 2025, at 6:00 p.m. with Mayor Stines presiding. The meeting was also available via Zoom. The following Council Members were present: Byrd, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. By Zoom: Henson. Absent: none.

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

Angstrom moved; Byrd seconded to set a public hearing for December 15, 2025, at 6:00 p.m. for the consideration of the sale of property 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. Ayes: Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, Byrd, and Henson. Nays: none.

Williamson reminded the Council 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.

Andrews reminded the Council that the Central Iowa Regional Transportation Planning Alliance (CIRTPA) will hold a public meeting on their long-range transportation plan on December 2, 2025, 4:00 p.m. to 5:30 p.m. in the City Hall Auditorium. Andrews also noted that staff have been out plowing the snow. Andrews advised that the lighting has been installed on the Arch and the power wires have been run to the cabinet at 6th Street and Story. Enterprise Electric will need to complete the hookup.

Cornelis updated the Council on the ice rink, noting that the boards have been installed and the snow has been cleared out. He hopes to install the liner and fill the rink soon.

Osmundson announced a new program, School's Out Holiday Movie, taking place December 23, 2025, at 2:00 p.m. in the City Hall Auditorium. Popcorn, hot chocolate, and cookies will be provided for the attendees.

Elmquist introduced John Joiner to WHKS, who will be assisting with daily operations engineering on an interim basis while the City determines how to address the vacancy of the engineer position.

Moorman moved; Williamson seconded to approve Resolution 3460 approving the execution of a Professional Services Agreement for Municipal Engineering Services between the City of Boone and WHKS & Co. on a month-to-month basis. Ayes: Moorman, Hilsabeck, Williamson, Angstrom, Byrd, Henson, and Moorman. Nays: none.

Elmquist stated that Kate's Landing's open house is Wednesday, December 3, 2025, at 12:00 p.m. which is the development on Marion Street. The Arch dedication and reception is December 12, 2025, at 3:00 p.m. Elmquist reminded the Council that an engineer needs to review the Arch before the City accepts it.

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

Williamson moved; Hilsabeck seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol License renewal for the Adobe. 4) Resolution 3461 authorizing the hiring of Sonia Sundberg as the Finance Officer and setting salary at \$90,000.00 per year. Ayes: Hilsabeck, Williamson, Angstrom, Byrd, Henson, Kahookele, and Moorman. Nays: none.

Access Systems Leasing	Copier/Monthly Printing	275.78
Access Systems Leasing	Printing Contract	230.55
Alliant Energy	Utilities	3,725.26
Alliant Energy	Utilities	1,355.77

Alliant Energy	Streetlights	89,138.33
Amazon Capital Services	Library Materials	948.33
Amazon Capital Services	Christmas Décor/Supplies	1,357.60
Anchor Property Solutions	Repairs	6,058.27
Arnold Motor Supply	Supplies/Parts	600.65
ASCAP	Music License	460.59
Ascendance Trucks	Fuel Primer	227.06
Automatic Systems	Hour Meter	82.58
Blue to Gold	Training	900.00
Bomgaars	Supplies	67.98
Bomgaars	Supplies	250.83
Boone Ace Hardware	Parts	22.18
Boone Ace Hardware	Supplies/Parts	95.43
Boone County Landfill	Landfill Disposal	6,696.11
Boone County Treasurer	Landfill Disposal	903.66
Boone News Republican	Publications	802.22
Brodart	Library Materials	158.52
C&D Masonry	Chimney Repair	3,350.00
Carquest	Heater Hose	68.00
Center Point Publishing	Library Materials	595.68
Central States Radar	Radar Calibration	546.00
CenturyLink	Siren Lines	290.75
CenturyLink	Phone Services	201.01
Chase	Library Credit Charges	538.93
Cintas Corporation	Med Cabinet Refill	360.59
City of Boone	Utilities	545.97
Computer Projects	Openfox License	416.00
Conway Shield	Flashlights	630.91
Dale Farnham	Contract Services	5,002.00
David Ades	Car Allowance	250.00
Demco	Library Materials	125.56
Duncan Heating & Plumbing	Install Bathroom Items	1,170.78
Ecolab Institutional	Pest Control	113.40
Employee Benefit System	Health Insurance Premium	105,600.96
Evora Energy	Fuel Farm Improvements	162,937.18
Fareway	Alice Place/Fareway Sidewalk	2,997.50
Farnham Aviation	Reimbursement	2,378.57
Gale/Cengage Learning	Library Materials	131.16
Garbage Guys	Waste Removal	110.25
George Eckstein	Downtown Arch	30,000.00
Graymont Western Lime	Chemicals	7,646.94
Growmark	Propane	3,670.52
Hach Company	Chemicals	462.86
Hawkins Water Treatment Group	Chemicals	10,033.60
Hy-Vee	Food/Drinks	50.03
IA Dept of Natural Resources	Construction Permit	2,586.92
Infomax Office Systems	Printing Contract	652.58
Ingram Book Company	Library Materials	2,336.99
IA Pipe and Grading	Street Patch	750.00
IA Prison Industries	25 MPH Signs	482.46
IA Rural Water	IRWA Membership	465.00
Jason Barrett Construction	Street Patch	5,800.00
Jim Robbins PC	Legal Services	7,250.00
John Logue Jr	Street Patch	1,504.00
Latimer Associates	Restroom Signage	251.00
Lift Services Automotive	Repairs	450.00
Lindy's Guns	Ammo	40.00
Macqueen Equipment	Street Sweeper Parts	174.44

Martin Marietta Materials	Gravel/Tank Removal	1,312.71
McGill Computer Service	IT Setup/Troubleshoot Issues	190.00
Mercy Physician Billing Office	New Hire Physical	990.00
Mes Service Company	Parts	853.99
Midwest Pano	Hosting Fee Virtual Tour	289.00
Midwest Quality Wholesale	Supplies	70.00
Midwest Tape	Digital Library Materials	557.25
Moffitt's	Heater Hose	85.80
Morse Equipment	Oil	180.00
Mutual of Omaha	Life/AD&D Premium	272.58
Nathan Osmundson	Reimbursement	250.00
NCL of Wisconsin	Chemicals	160.37
Ogden Telephone	Internet Services	214.18
Ogden Telephone	Internet services	84.95
Ondrea Elmquist	Reimbursement	300.00
O'Reilly Automotive Stores	Window Switch	74.86
Orkin	Pest Control	130.00
Parking Lot Specialties	Crack Sealing	8,000.00
Phelps the Uniform Specialists	Mops & Rugs	30.52
Pitney Bowes	Postage Lease	170.43
Preferred Pest Management	Pest Control	73.00
Pritchard Bros Plumbing	Repairs	1,707.00
Quality One	Custodial Services	2,088.00
Ryan Palmer	Reimbursement	57.88
Shearer Consulting	Repairs	1,395.00
Short Elliott Hendrickson	Hancock Project	95,059.72
Sirchie Acquisition	Evidence Supplies	86.76
Speer Financial	Bond Fees/Annual Report	8,640.00
Storey Kenworthy	Supplies	180.40
Stryker Sales Corp	AED Batteries	150.00
TE Forensics	Property Inspection	880.00
The Shredder	Shredding Service	90.00
Uniti	Phones Service	153.85
USA Blue Book	Lab Thermometers	96.60
Verizon Wireless	Phone Services	234.18
Walters Sanitary	Waste Removal	61.61
Walters Sanitary	Waste Removal	175.54
Xerox Corporation	Printing Services	588.85
Bills Paid Total		603,261.27

FUND	DISBURSEMENTS
General	56,009.77
Special	3,856.50
Hotel/Motel	30,000.00
Road Use Tax	55,214.26
Debt Service	-
Water Utility	66,929.42
Sewer Utility	6,331.38
Family Resource Center	3,481.41
Capital Project	277,173.59
Storm Water Utility	-
Expendable Trust	402.49
Agency Account	103,862.45

Mayor Stines stated that Mike Salama wanted to ensure the Council continues to consider different ways to manage the deer population for both public safety and businesses.

Moorman stated the Holiday 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 6:15 p.m.

ATTEST:

Kim Majors, City Clerk

Elijah Stines, Mayor

STATEMENT OF COUNCIL PROCEEDINGS

December 2, 2025, 6:00 p.m.

Goal Setting

The City Council of Boone, Iowa, met in a work session in the Ericson Public Library meeting room on December 2, 2025, at 6:00 p.m. with Mayor Stines presiding. The following Council Members were present: Byrd, Henson, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. Absent: none.

Elmquist presented a consolidated summary of accomplishments reported by the Mayor, Council members, and City Department Heads for the past two (2) years. Key citywide achievements included the Daisy Project, attainment of Main Street Community status, new housing developments, downtown improvements, and strengthened communications with citizens. Departmental highlights also noted successful law enforcement investigations and prosecutions, continued park improvements, and upgrades to the utility systems.

Elmquist opened the meeting for discussion of Fiscal Year 2027 goals, emphasizing the importance of establishing broad, achievable objectives identified collectively by the Council and noting that these goals will not be finalized until they are approved at a regular Council meeting and incorporated into the budget. The Council discussed the following goals, with suggested ideas to achieve the goals:

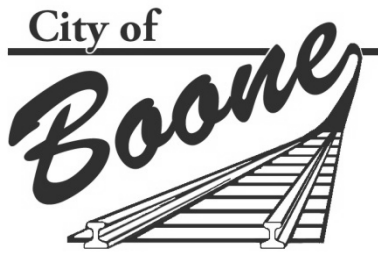
1. **Personnel**
2. **Quality of Life**
3. **Growth**
4. **Infrastructure**

There being no further business to come before the Council, the meeting was adjourned at 7:50 p.m.

ATTEST:

Kim Majors, Clerk

Elijah Stines, Mayor



POLICY & ADMINISTRATION Meeting Notice

Governing Body: P&A Committee

Date of Meeting: December 8, 2025

Time of Meeting: 5:30 P.M.

Place of Meeting: 2nd Floor Conference Room
(City Hall, 923 8th Street, Boone, Iowa)

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/88637033349?pwd=bOEXS1bId2IKDpVQMofF8DCFgq4KTnV.1>

Meeting ID: 886 3703 3349

Passcode: 391515

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

Present: Williamson, Kahookele, Byrd

Others present: Elmquist, Majors, Wiebold, Frazier, Slight, Kester, Slotter, Adams

1. Approve the Minutes from the August 20, 2025, Meeting.

Kahookele moved; Byrd seconded to approve the August 20, 2025, meeting minutes.

Ayes: all those in attendance.

2. Discuss Longevity Pay for Police Sergeants and Commander.

Elmquist advised that the Sergeants and Commander are not part of the Union contract and do not receive all benefits included in those contracts. Sergeants, who are non-exempt, are subject to overtime and double-time, while the Commander, who is exempt, does not receive overtime and double-time. Longevity pay is based on years of service and must be included in overtime calculations. Elmquist noted that without longevity pay, detectives in the Union could be paid more than Sergeants, and for officers at their maximum pay, the difference would be about \$3,000.00. Elmquist recommended granting longevity pay to both the Sergeants and the Commander. Bryd moved; Williamson seconded to approve giving the Sergeants and Commander longevity pay. Ayes: all those in attendance. Elmquist stated that a resolution will be included on the December 15th Council agenda for approval.

3. Discuss Longevity Pay for Police Chief.

Elmquist stated that currently no department head receives longevity pay. She noted that management employees are typically not included in union benefits, because receiving the same benefits could affect the ability to remain loyal to the City rather than the union. Wiebold explained that during last year's budget cycle, he included longevity pay in his budget because he had been told it would apply to everyone, and he expected to receive it. Now, however, there is discussion that department heads may not receive longevity

pay. Elmquist stated that all department heads should be treated the same regarding longevity—equal across the board and calculated consistently. Another option, she noted, would be to roll longevity into their salaries, or the City could create a longevity schedule specifically for department heads. Byrd agreed that it would be good to find a way to implement this. Byrd moved; Williamson seconded to recommend that staff create a longevity schedule for department heads, following a similar schedule as the Police union, listing years of service and corresponding dollar amounts for approval at the December 15th Council meeting. Ayes: all those in attendance. Elmquist stated that a resolution will be included on the December 15th Council agenda for approval.

4. Discuss a Policy for Department Heads.

Elmquist stated the need for written guidance outlining the benefits applicable to department heads, as well as clarity for payroll staff and the City Administrator. The Committee reviewed several policy areas requiring updates, including longevity pay, comp time, vacation, sick leave, insurance premiums, grade pay, clothing allowances, and civil liability protection. The Committee also discussed the policy stating that, except in cases where a contract supersedes a benefit, the employee handbook shall be followed for any items not specifically addressed in the policy. Elmquist noted that a resolution reflecting these updates will be included on the December 15th Council agenda for approval.

5. Discuss Reviewing and Updating the Current Policy Manual.

Elmquist stated that she sent the current policy manual to the department heads for review, noting that many of the policies are at least twenty (20) years old in need of being updated. She advised that as the manual is reviewed and revised, she will request that the Committee meet on a more frequent basis.

6. Other Business.

7. Adjourn.

With no further business Williamson adjourned the meeting at 7:15 p.m.

RECORD OF COUNCIL APPROVED BILLS

Williamson

December 15, 2025

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills Paid	-
Arts Bills Paid	-
Library Bills Paid	-
Park Bills Paid	40,711.15
Utility Billing Refunds	2,682.42
1st Checks Paid	-
Manuals/Misc Total	-
Voided checks	-
Open Council Bills Total	529,106.43
Payroll Wages	-
Payroll Vendor Checks	-
TOTAL EXPENDITURES	<u>\$ 572,500.00</u>

Signed By _____

Date _____

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
ABSOLUTE GROUP (4960)						
	113025	HANCOCK DR EXT - PMT 2	12/15/2025	168,108.28	334-750-6790	HANCOCK DR EXT RISE
	121025	HANCOCK DR EXT - PMT 1	12/15/2025	24,671.95	334-750-6790	HANCOCK DR EXT RISE
Total ABSOLUTE GROUP (4960):				192,780.23		
AHLERS & COONEY PC (32)						
	903228	GROUND STORAGE HEARING LEGAL	12/15/2025	2,000.00	600-810-6411	LEGAL FEES
Total AHLERS & COONEY PC (32):				2,000.00		
ALLIANT ENERGY (45)						
	112125A	STREET LIGHTS - 8TH ST ALLEY	12/15/2025	312.77	110-230-6371	STREET LIGHTING
	112125B	ALLIANT UTILITIES	12/15/2025	1,198.94	001-110-6371	UTILITIES
	120125	STREET LIGHTS - 1918 LINN ST	12/15/2025	13.31	110-230-6371	STREET LIGHTING
	120125A	SIREN - 211 MAIN ST	12/15/2025	22.82	001-620-6371	UTILITIES/SIRENS/CIVIL DF
Total ALLIANT ENERGY (45):				1,547.84		
AMAZON CAPITAL SERVICES INC (4073)						
	13DM-PYRJ-	WIRE	12/15/2025	74.95	001-150-6599	MISC/SUPPLIES
	1FJT-3JHD-7	SENIOR FUN NIGHT GAMES	12/15/2025	83.01	002-440-6599	SUPPLIES
	1JGM-NXRY-	FIRE HOSE FITTINGS	12/15/2025	30.34	600-812-6498	REPAIRS
	1LF9-G61C-	LAB LIGHTNING	12/15/2025	176.43	610-816-6310	BUILDING & GROUNDS
	1N7C-1QVQ-	DUMP TRUCK MIRROR ARMS	12/15/2025	168.12	110-210-6350	REPAIRS-EQUIP/MECHANIC
	1P6F-NQP7-	UNDER DESK COMPUTER MOUNT	12/15/2025	40.96	001-180-6506	OFFICE SUPPLIES
	1WF9-6FRJ-	PRINTER INK	12/15/2025	120.21	110-210-6599	SUPPLIES
	1xg6-r6tc-tgh	DUMP TRUCK HEADLIGHT RELAYS	12/15/2025	61.80	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total AMAZON CAPITAL SERVICES INC (4073):				605.92		
ANDREW NELSON (4949)						
	112125	PROPERTY PROTECTION PROGRAM	12/15/2025	250.00	740-865-6499	I AND I PROJECT (PPP)
Total ANDREW NELSON (4949):				250.00		
ARNOLD MOTOR SUPPLY (86)						
	08CR023221	BATTERIES RETURNED CREDIT	12/15/2025	349.14	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV212364	BATTERIES FOR MINI MAINTAINER	12/15/2025	349.14	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV212371	BATTERY TERMINAL CLEANER	12/15/2025	5.49	110-210-6599	SUPPLIES
	08NV212375	BATTERIES FOR MINI MAINTAINER	12/15/2025	341.68	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV212377	STSRTING FLUID	12/15/2025	4.19	110-210-6599	SUPPLIES
	08NV212435	POTENTIOMETER FOR #6	12/15/2025	12.73	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV212450	DUMPT TRUCK # 36 EXHAUST	12/15/2025	166.65	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV212453	DUMPT TRUCK #36 EXHAUST	12/15/2025	27.19	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV212492	GATOR TRAILER MARKER LIGHT	12/15/2025	12.52	001-150-6332	REPAIRS
	08NV212561	PLOW TRUCK BATTERY	12/15/2025	158.23	001-150-6332	REPAIRS
	08NV212564	BOOSTER CABLES	12/15/2025	215.88	110-210-6599	SUPPLIES
	08NV212568	PLOW FLUID	12/15/2025	52.99	110-210-6599	SUPPLIES
	08NV212688	DEF	12/15/2025	16.99	001-150-6331	GAS & OIL
	08NV212802	TRUCK #36 LIGHTS	12/15/2025	15.58	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV212822	TRUCK # 33 LIGHT RELAY	12/15/2025	14.78	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV212869	MARKER LIGHTS AND CONNECTORS	12/15/2025	46.74	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV212941	TRUCK # 15 PLOW CONNECTORS	12/15/2025	70.82	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV213064	WESTERN PLOW RELAY	12/15/2025	26.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08nv213337	SPRAY PAINT	12/15/2025	11.09	110-210-6599	SUPPLIES

Open Bills

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total ARNOLD MOTOR SUPPLY (86):				1,200.54		
BOMGAARS (4040)						
	85867580	WESTERN PLOW LIFT CHAINS	12/15/2025	24.53	110-210-6350	REPAIRS-EQUIP/MECHANIC
	85868259	SNW SHOVELS	12/15/2025	99.97	110-210-6599	SUPPLIES
	85868793	BATTERY CHARGER	12/15/2025	199.99	001-110-6332	REPAIRS/CARS
	85869123	LS-HEATER	12/15/2025	19.99	610-816-6399	LIFT STATION REPAIR
	85869560	GLOVES	12/15/2025	31.99	600-812-6599	SUPPLIES
Total BOMGAARS (4040):				376.47		
BOONE ACE HARDWARE (2706)						
	86108/2	PARTS - FLOCCULATION DRAIN REPA	12/15/2025	56.98	610-816-6350	REPAIRS
	86133/2	SCREWS FOR DOOR REPAIR	12/15/2025	.30	001-150-6310	BUILDING MAINTENANCE
	86133/2	BLEACH FOR SEWER REPAIR	12/15/2025	8.59	001-150-6310	BUILDING MAINTENANCE
	86134/2	STORAGE TOTE FOR SALT / SCREW F	12/15/2025	11.12	001-150-6599	MISC/SUPPLIES
	86158/2	PVC FITTINGS	12/15/2025	24.11	600-811-6350	REPAIRS
	86172/2	PARTS/SUPPLIES - MOISTURE REMO	12/15/2025	41.44	610-816-6350	REPAIRS
	86181/2	PIPE FITTINGS FOR HYDRANT DIFUS	12/15/2025	66.95	600-812-6599	SUPPLIES
	86218/2	FASTENERS	12/15/2025	34.91	001-110-6399	BUILDING MAINT/REPAIR
	86249/2	ICE MELT	12/15/2025	502.25	110-250-6599	SALT
	86252/2	VELCRO HELMETS / FELT FOR SEAT	12/15/2025	34.57	001-150-6599	MISC/SUPPLIES
Total BOONE ACE HARDWARE (2706):				781.22		
BOONE AREA HUMANE SOCIETY (168)						
	120125	CONTRACT SERVICES - DEC	12/15/2025	7,807.92	001-190-6499	CONTRACT SERVICES
Total BOONE AREA HUMANE SOCIETY (168):				7,807.92		
BOONE COUNTY (4567)						
	547817	LANDFILL DISPOSAL	12/15/2025	319.62	610-816-6379	LANDFILL/SLUDGE
	547834	LANDFILL DISPOSAL	12/15/2025	313.32	610-816-6379	LANDFILL/SLUDGE
	547857	LANDFILL DISPOSAL	12/15/2025	332.22	610-816-6379	LANDFILL/SLUDGE
	547886	LANDFILL DISPOSAL	12/15/2025	277.20	610-816-6379	LANDFILL/SLUDGE
	547965	LANDFILL DISPOSAL	12/15/2025	291.06	610-816-6379	LANDFILL/SLUDGE
	547988	LANDFILL DISPOSAL	12/15/2025	294.42	610-816-6379	LANDFILL/SLUDGE
	548010	LANDFILL DISPOSAL	12/15/2025	276.36	610-816-6379	LANDFILL/SLUDGE
Total BOONE COUNTY (4567):				2,104.20		
BOONE COUNTY ABSTRACT (159)						
	SIN-FIT0003	810 CRAWFORD - OWNERSHIP & LIE	12/15/2025	150.00	307-750-6750	DEMOLITION
Total BOONE COUNTY ABSTRACT (159):				150.00		
BUILDERS FIRST SOURCE (3867)						
	100755522	TRAINING PROP SUPPLIES	12/15/2025	40.19	001-150-6240	TRAVEL/CONF/TRAINING EX
Total BUILDERS FIRST SOURCE (3867):				40.19		
CDS GLOBAL (3506)						
	121525	PO BOX 37548 RENTAL(UB BOX)	12/15/2025	935.00	600-810-6499	UB OUTSOURCING
	121525	PO BOX 37548 RENTAL(UB BOX)	12/15/2025	935.00	610-815-6499	UB OUTSOURCING
	2511D0160	UB MONTHLY PROCESSING	12/15/2025	963.52	600-810-6499	UB OUTSOURCING
	2511D0160	UB MONTHLY PROCESSING	12/15/2025	963.52	610-815-6499	UB OUTSOURCING
	2511D0160	UB POSTAGE	12/15/2025	1,314.03	600-810-6499	UB OUTSOURCING

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	2511D0160	UB POSTAGE	12/15/2025	1,314.04	610-815-6499	UB OUTSOURCING
Total CDS GLOBAL (3506):				6,425.11		
CENTRAL IOWA DISTRIBUTING (312)						
	3116040	TRIPLE MELT	12/15/2025	59.00	610-816-6310	BUILDING & GROUNDS
Total CENTRAL IOWA DISTRIBUTING (312):				59.00		
CENTURYLINK (1454)						
	120125	LINE CHARGES - PD	12/15/2025	74.00	001-110-6373	TELEPHONE
	120125A	SIREN LINES	12/15/2025	216.75	001-620-6373	TELEPHONE
Total CENTURYLINK (1454):				290.75		
CINTAS CORPORATION (3731)						
	5306558406	FIRST AID REFILL - CITY HALL	12/15/2025	128.13	001-650-6599	MISCELLANEOUS
Total CINTAS CORPORATION (3731):				128.13		
CIVIC SYSTEMS LLC (4797)						
	INV-14181	SEMI-ANNUAL MAINTENANCE/SUPPO	12/15/2025	2,788.85	001-620-6419	COMPUTER UPDATE/TRAINI
	INV-14181	SEMI-ANNUAL MAINTENANCE/SUPPO	12/15/2025	2,788.85	110-211-6599	COMPUTER UPDATES
	INV-14181	SEMI-ANNUAL MAINTENANCE/SUPPO	12/15/2025	2,788.85	600-810-6419	COMPUTER UPDATE
	INV-14181	SEMI-ANNUAL MAINTENANCE/SUPPO	12/15/2025	2,788.85	610-815-6419	COMPUTER UPDATE
Total CIVIC SYSTEMS LLC (4797):				11,155.40		
COBBLESTONE INN & SUITES (4959)						
	120125	1ST 1/2 FY2026 TAX REBATE	12/15/2025	36,525.94	125-520-6660	BOULDER INN
Total COBBLESTONE INN & SUITES (4959):				36,525.94		
CONLEY'S TRUCKING, INC. (2489)						
	75166	SNOW HAULING	12/15/2025	1,960.00	110-250-6417	SNOW HAULING
Total CONLEY'S TRUCKING, INC. (2489):				1,960.00		
CORE & MAIN LP (3929)						
	Y168691	WATER METERS	12/15/2025	15,090.25	610-817-6504	METERS
Total CORE & MAIN LP (3929):				15,090.25		
D & J COMPLETE TREE SERVICE (3344)						
	120525	SNOW REMOVAL FRC	12/15/2025	2,690.00	730-899-6499	SERVICES
Total D & J COMPLETE TREE SERVICE (3344):				2,690.00		
DAKOTA SUPPLY GROUP (2892)						
	S105237524.	400 BLK 6TH STREET WATER MAIN CL	12/15/2025	255.61	600-812-6498	REPAIRS
Total DAKOTA SUPPLY GROUP (2892):				255.61		
DUNCAN HEATING & PLUMBING (526)						
	42128	SNOW HAULING	12/15/2025	1,680.00	110-250-6417	SNOW HAULING
Total DUNCAN HEATING & PLUMBING (526):				1,680.00		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
ERA-A WATERS CO (2095)						
	112907	LAB QAQC TESTING	12/15/2025	522.65	610-816-6490	LAB TESTS
Total ERA-A WATERS CO (2095):				522.65		
FARLEY'S WHOLESALE TIRE (3870)						
	Z1HK	OIL CHANGE & TIRE ROTATE CHEVY	12/15/2025	103.00	001-150-6332	REPAIRS
Total FARLEY'S WHOLESALE TIRE (3870):				103.00		
FIRSTNET (4433)						
	2873197883	PHONE & I PAD SERVICE FOR FD & R	12/15/2025	100.06	001-150-6373	TELEPHONE,RADIO REPAIR
	2873197883	PHONE & I PAD SERVICE FOR FD & R	12/15/2025	113.73	001-180-6373	TELEPHONE,RADIO,PAGERS
	2873218701	WIRELESS SERVICES-BLDG	12/15/2025	89.88	001-170-6373	TELEPHONE
	2873218701	WIRELESS SERVICES-ADMIN	12/15/2025	94.91	001-620-6373	TELEPHONE
	2873218701	WIRELESS SERVICES-PARK	12/15/2025	44.94	001-430-6373	TELEPHONE
	2873218701	WIRELESS SERVICES-SEWER	12/15/2025	44.94	610-816-6373	TELEPHONE
	2873218701	WIRELESS SERVICES-WATER	12/15/2025	41.27	600-811-6373	TELEPHONE
	2873218701	WIRELESS SERVICES-PW	12/15/2025	159.93	110-211-6373	TELEPHONE
Total FIRSTNET (4433):				689.66		
GALLS PARENT HOLDING LLC (645)						
	033116366	NAEVE CLOTHING	12/15/2025	23.48	001-110-6181	CLOTHING ALLOWANCE
Total GALLS PARENT HOLDING LLC (645):				23.48		
GARBAGE GUYS (4359)						
	120125	WASTE REMOVAL-PD	12/15/2025	21.75	001-110-6399	BUILDING MAINT/REPAIR
Total GARBAGE GUYS (4359):				21.75		
GRAINGER (679)						
	9724036943	PRESS DRAIN VALVE	12/15/2025	212.95	610-816-6350	REPAIRS
	9727438096	PVC VALVES	12/15/2025	55.08	600-811-6350	REPAIRS
	9727499692	PARTS-FITTINGS FOR CHLORINE INJ	12/15/2025	9.58	600-811-6350	REPAIRS
Total GRAINGER (679):				277.61		
GRAYMONT WESTERN LIME INC (4147)						
	35-251032	CHEMICALS-LIME	12/15/2025	7,644.00	600-811-6501	CHEMICALS
Total GRAYMONT WESTERN LIME INC (4147):				7,644.00		
GROWMARK INC (4943)						
	359004162	GASOLINE	12/15/2025	602.98	110-210-6331	GAS & OIL
	359004162	GASOLINE	12/15/2025	11.61	600-811-6331	GAS AND OIL
	359004162	GASOLINE	12/15/2025	492.98	001-430-6331	GAS & OIL
	359004162	GASOLINE	12/15/2025	95.46	001-450-6331	GAS & OIL
	359004162	GASOLINE	12/15/2025	1,376.95	001-110-6331	GAS & OIL
	359004162	GASOLINE	12/15/2025	311.26	001-150-6331	GAS & OIL
	359004162	GASOLINE	12/15/2025	50.23	610-816-6331	GAS/OIL
	371003235	DIESEL	12/15/2025	6,332.51	110-210-6331	GAS & OIL
	371003235	DIESEL	12/15/2025	815.90	001-430-6331	GAS & OIL
	371003235	DIESEL	12/15/2025	1,377.25	001-150-6331	GAS & OIL
	371003235	DIESEL	12/15/2025	304.56	610-816-6331	GAS/OIL
	371003301	DIESEL	12/15/2025	3,652.62	110-210-6331	GAS & OIL
	371003301	DIESEL	12/15/2025	470.62	001-430-6331	GAS & OIL

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	371003301	DIESEL	12/15/2025	794.41	001-150-6331	GAS & OIL
	371003301	DIESEL	12/15/2025	175.68	610-816-6331	GAS/OIL
	371003302	GASOLINE	12/15/2025	544.01	110-210-6331	GAS & OIL
	371003302	GASOLINE	12/15/2025	10.47	600-811-6331	GAS AND OIL
	371003302	GASOLINE	12/15/2025	444.76	001-430-6331	GAS & OIL
	371003302	GASOLINE	12/15/2025	86.13	001-450-6331	GAS & OIL
	371003302	GASOLINE	12/15/2025	1,242.28	001-110-6331	GAS & OIL
	371003302	GASOLINE	12/15/2025	280.82	001-150-6331	GAS & OIL
	371003302	GASOLINE	12/15/2025	45.32	610-816-6331	GAS/OIL
	59026839	PROPANE	12/15/2025	1,366.00	600-811-6379	PROPANE
	B003590987	GASOLINE	12/15/2025	603.00	110-210-6331	GAS & OIL
	B003590987	GASOLINE	12/15/2025	11.47	600-811-6331	GAS AND OIL
	B003590987	GASOLINE	12/15/2025	492.99	001-430-6331	GAS & OIL
	B003590987	GASOLINE	12/15/2025	95.60	001-450-6331	GAS & OIL
	B003590987	GASOLINE	12/15/2025	1,376.90	001-110-6331	GAS & OIL
	B003590987	GASOLINE	12/15/2025	311.21	001-150-6331	GAS & OIL
	B003590987	GASOLINE	12/15/2025	50.30	610-816-6331	GAS/OIL
Total GROWMARK INC (4943):				23,826.28		
HIWAY TRUCK EQUIPMENT INC (3750)						
	H28464	PLOW CYLINDER FOR #34	12/15/2025	744.85	110-210-6350	REPAIRS-EQUIP/MECHANIC
	H28464	BOSS PLOW WIRE KIT	12/15/2025	76.94	110-210-6350	REPAIRS-EQUIP/MECHANIC
	H28465	PLOW BITS FOR # 35	12/15/2025	793.10	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total HIWAY TRUCK EQUIPMENT INC (3750):				1,614.89		
HULL PLUMBING AND HEATING (1953)						
	19714	JET THE SEWER	12/15/2025	247.00	001-150-6310	BUILDING MAINTENANCE
Total HULL PLUMBING AND HEATING (1953):				247.00		
HY-VEE FOOD STORE (798)						
	120225	GOAL SETTING MEALS	12/15/2025	27.55	001-620-6230	TRAINING/GOAL SETTING
Total HY-VEE FOOD STORE (798):				27.55		
IA POLICE CHIEFS ASSN-IPCA (905)						
	4793	IPCA MEMBERSHIP KESTER	12/15/2025	75.00	001-110-6240	TRAVEL/CONF/TRAINING EX
	4864	IPCA MEMBERSHIP-WIEBOLD	12/15/2025	125.00	001-110-6240	TRAVEL/CONF/TRAINING EX
Total IA POLICE CHIEFS ASSN-IPCA (905):				200.00		
INFOBUNKER LLC (3650)						
	INV-1048-75	LINE OF SIGHT INTERNET - CITY HAL	12/15/2025	3.00	001-620-6373	TELEPHONE
	INV-1048-75	LINE OF SIGHT INTERNET - AIRPORT	12/15/2025	12.00	001-280-6371	UTILITIES
	INV-1048-75	LINE OF SIGHT INTERNET - LIBRARY	12/15/2025	2.00	001-410-6499	COMPUTERS/TECHNOLOGY
	INV-1048-75	LINE OF SIGHT INTERNET - WASTE	12/15/2025	9.00	610-816-6373	TELEPHONE
	INV-1048-75	LINE OF SIGHT INTERNET - PUBIC W	12/15/2025	3.00	110-211-6373	TELEPHONE
	INV-1048-75	LINE OF SIGHT INTERNET - POLICE	12/15/2025	3.00	001-110-6373	TELEPHONE
Total INFOBUNKER LLC (3650):				32.00		
INTERSTATE ALL BATTERY CENTER (3802)						
	1900301051	TRUCK # 1 BATTERY WARRANTY EXC	12/15/2025	201.85	110-210-6350	REPAIRS-EQUIP/MECHANIC
	1900301051	TRUCK #1 BATTERY WARRANTY EXC	12/15/2025	201.85	110-210-6350	REPAIRS-EQUIP/MECHANIC
	1900301051	772 JD MAINTAINER BATTERIES	12/15/2025	465.00	110-210-6350	REPAIRS-EQUIP/MECHANIC

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total INTERSTATE ALL BATTERY CENTER (3802):				465.00		
IOWA ONE CALL (90)						
	276793	IOWA ONECALL TICKETS	12/15/2025	94.95	600-810-6599	MISCELLANEOUS
	276793	IOWA ONECALL TICKETS	12/15/2025	94.95	610-815-6599	MISC REFUNDS/NSF FEE
Total IOWA ONE CALL (90):				189.90		
JACOB LUDWICK (4955)						
	120825	REIMBURSEMENT	12/15/2025	599.20	001-110-6411	LEGAL FEES/POLICE
Total JACOB LUDWICK (4955):				599.20		
JIMMY'S BARBEQUE PIT (3497)						
	2278-46	GOAL SETTING MEAL	12/15/2025	300.00	001-620-6230	TRAINING/GOAL SETTING
Total JIMMY'S BARBEQUE PIT (3497):				300.00		
KARA SELIM (4950)						
	112125	PROPERTY PROTECTION PROGRAM	12/15/2025	250.00	740-865-6499	I AND I PROJECT (PPP)
Total KARA SELIM (4950):				250.00		
KIMBALL MIDWEST (1024)						
	103974136	BULK BOLTS AND NUTS	12/15/2025	284.89	110-210-6599	SUPPLIES
Total KIMBALL MIDWEST (1024):				284.89		
KWBG (1057)						
	25110049	ADVERTISING CONTRACT - DECEMB	12/15/2025	183.60	001-620-6414	PUBLICATIONS
	25110049	ADVERTISING CONTRACT - DECEMB	12/15/2025	183.60	110-211-6414	PUBLICATIONS (RADIO/PAPE
Total KWBG (1057):				367.20		
KYLE'S GARAGE DOORS (4521)						
	1023	JET TRUCK DOOR CABLE	12/15/2025	185.00	110-210-6310	REPAIRS/CITY SHED
Total KYLE'S GARAGE DOORS (4521):				185.00		
LES'S AUTO (4330)						
	2968	TRAILER TIRES, WATER PLANT	12/15/2025	449.96	600-811-6350	REPAIRS
Total LES'S AUTO (4330):				449.96		
MCGILL COMPUTER SERVICE (1194)						
	2025-0110	COMPUTER SERVICES- MCGILL	12/15/2025	467.00	001-110-6419	SERVICES & COMPUTER SU
	2025-0113	MONTHLY MONITORING/PATCH MGM	12/15/2025	144.13	110-211-6599	COMPUTER UPDATES
	2025-0113	MONTHLY MONITORING/PATCH MGM	12/15/2025	144.13	600-810-6419	COMPUTER UPDATE
	2025-0113	MONTHLY MONITORING/PATCH MGM	12/15/2025	144.12	610-815-6419	COMPUTER UPDATE
	2025-0113	MONTHLY MONITORING/PATCH MGM	12/15/2025	144.12	001-620-6419	COMPUTER UPDATE/TRAINI
	2025-0113	IT TROUBLESHOOT CHAMBER COMP	12/15/2025	95.00	001-620-6419	COMPUTER UPDATE/TRAINI
	2025-0113	TROUBLESHOOT - CHERIE COMPUTE	12/15/2025	47.50	110-211-6599	COMPUTER UPDATES
Total MCGILL COMPUTER SERVICE (1194):				1,186.00		
MENARDS (4565)						
	17769	CLEANING SUPPLIES	12/15/2025	93.57	110-210-6599	SUPPLIES

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	17796	AIR COMPRESSOR, AIR HOSE REEL,	12/15/2025	599.95	001-110-6332	REPAIRS/CARS
Total MENARDS (4565):				693.52		
MOFFITT'S INC (1279)						
	379462	REAR MAIN SEAL REPAIR 8-67	12/15/2025	1,895.52	001-150-6332	REPAIRS
Total MOFFITT'S INC (1279):				1,895.52		
NCL OF WISCONSIN INC (4361)						
	528018	LAB EQUIPMENT	12/15/2025	370.40	610-816-6505	EQUIPMENT-MINOR
Total NCL OF WISCONSIN INC (4361):				370.40		
NICUSA, INC. (4418)						
	342702	SERVICE FEE - CREDIT CARD	12/15/2025	8.07	001-620-6599	MISC/MAINTENANCE AGREEM
Total NICUSA, INC. (4418):				8.07		
NORTH RISK PARTNERS LLC (4264)						
	4683	411 MEDICAL CLAIMS	12/15/2025	905.70	112-930-6150	GROUP INSURANCE PAYME
Total NORTH RISK PARTNERS LLC (4264):				905.70		
NUSO LLC (4320)						
	131104795	SIP/VOIP LINES-CITY HALL	12/15/2025	22.82	110-211-6373	TELEPHONE
	131104795	SIP/VOIP LINES-CITY HALL	12/15/2025	22.82	600-811-6373	TELEPHONE
	131104795	SIP/VOIP LINES-CITY HALL	12/15/2025	22.82	610-816-6373	TELEPHONE
	131104795	SIP/VOIP LINES-CITY HALL	12/15/2025	22.82	001-620-6373	TELEPHONE
	131104795	SIP/VOIP LINES-LIBRARY	12/15/2025	24.17	001-410-6373	TELEPHONE
	131104795	SIP/VOIP LINES-POLICE	12/15/2025	159.63	001-110-6373	TELEPHONE
Total NUSO LLC (4320):				275.08		
OGDEN TELEPHONE CO (4343)						
	120125	OTC SERVICE	12/15/2025	84.95	110-210-6371	UTILITIES
	120125a	PD INTERNET	12/15/2025	84.95	001-110-6419	SERVICES & COMPUTER SU
Total OGDEN TELEPHONE CO (4343):				169.90		
PHELPS THE UNIFORM SPECIALISTS (5)						
	2174450	MOPS & RUGS	12/15/2025	30.52	001-150-6399	LAUNDRY
Total PHELPS THE UNIFORM SPECIALISTS (5):				30.52		
PHOTON LASER ENGRAVING LLC (4464)						
	COBO0009	YRS OF SERVICE PLAQUE	12/15/2025	85.00	001-620-6506	SUPPLIES/OFFICE
	COBO0009	YRS OF SERVICE PLAQUE	12/15/2025	131.00	001-110-6506	SUPPLIES/OFFICE
	COBO0009	YRS OF SERVICE PLAQUE	12/15/2025	96.00	110-211-6506	SUPPLIES/OFFICE
	COBO0009	YRS OF SERVICE PLAQUE	12/15/2025	96.00	001-435-6599	SUPPLIES
Total PHOTON LASER ENGRAVING LLC (4464):				408.00		
PORTABLE PRO (2132)						
	90871	PORTABLE TOILET - GREENSPACE	12/15/2025	255.00	008-499-6371	UTILITIES
Total PORTABLE PRO (2132):				255.00		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
POWERPLAN (1433)						
	2552606	JD 772 MAINTAINER BEARING	12/15/2025	112.27	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total POWERPLAN (1433):				112.27		
PRIME MEDIA (4159)						
	0262537-IN	THERMAL PAPER-CAR PRINTERS	12/15/2025	177.60	001-110-6506	SUPPLIES/OFFICE
Total PRIME MEDIA (4159):				177.60		
PTM DOCUMENT SYSTEMS (4624)						
	1964392	W-2/1099S	12/15/2025	32.50	001-620-6506	SUPPLIES/OFFICE
	1964392	W-2/1099S	12/15/2025	32.50	600-810-6506	SUPPLIES/OFFICE
	1964392	W-2/1099S	12/15/2025	32.49	610-815-6506	SUPPLIES/OFFICE
	1964392	W-2/1099S	12/15/2025	32.49	110-211-6506	SUPPLIES/OFFICE
Total PTM DOCUMENT SYSTEMS (4624):				129.98		
SHORT ELLIOTT HENDRICKSON INC (3861)						
	1328	HEADWORKS PRJ - PMT 1	12/15/2025	58,508.00	404-750-6781	WW HEADWORK IMPROV-CO
	499871	2023/24 WW IMPROVEMENTS	12/15/2025	1,420.00	404-750-6407	23/24 WW IMPROVEMENT-E
	500027	WW EX	12/15/2025	32,743.48	403-750-6407	WW EXPANSION-ENGINEERI
	500028	GENERAL ENGINEERING	12/15/2025	35.56	001-620-6407	ENGINEERING FEES/CITY
	500028	WW COMPLIANCE REPORT	12/15/2025	103.09	610-815-6407	GENERAL ENGINEERING
	500030	N. TRANSMISSION MAIN DESIGN	12/15/2025	10,696.50	338-750-6407	ENGINEERING-NORTH TRAN
Total SHORT ELLIOTT HENDRICKSON INC (3861):				103,506.63		
STAPLES ADVANTAGE (3779)						
	6049311237	COPY PAPER	12/15/2025	9.44	001-620-6506	SUPPLIES/OFFICE
	6049311237	COPY PAPER	12/15/2025	9.44	600-810-6506	SUPPLIES/OFFICE
	6049311237	COPY PAPER	12/15/2025	9.44	610-815-6506	SUPPLIES/OFFICE
	6049311237	COPY PAPER	12/15/2025	9.44	110-211-6506	SUPPLIES/OFFICE
	6049311238	WATER MAP LAMINATING SHHETS	12/15/2025	123.41	600-812-6599	SUPPLIES
	6049311239	OFFICE SUPPLIES	12/15/2025	341.67	001-170-6506	SUPPLIES/OFFICE
	6049311240	OFFICE SUPPLIES- CITY HALL	12/15/2025	263.21	001-650-6599	MISCELLANEOUS
Total STAPLES ADVANTAGE (3779):				766.05		
STATE HYGIENIC LABORATORY (802)						
	312091	6TH STREET MAIN BREAK SAMPLES	12/15/2025	31.00	600-812-6490	LAB ANALYSIS/STATE
Total STATE HYGIENIC LABORATORY (802):				31.00		
STOREY KENWORTHY (2712)						
	PINV129404	PAPER PRODUCTS	12/15/2025	93.48	001-110-6506	SUPPLIES/OFFICE
	PINV129461	PAPER PRODUCTS	12/15/2025	167.74	001-110-6506	SUPPLIES/OFFICE
Total STOREY KENWORTHY (2712):				261.22		
STORY COUNTY TREASURER (2460)						
	111825	DRUG TASK FORCE	12/15/2025	3,407.18	167-110-6599	TRUST/DRUG PURCHASE
Total STORY COUNTY TREASURER (2460):				3,407.18		
STUEHMER CONTRACTING (3610)						
	945a	CUSTODIAL SERVICE	12/15/2025	800.00	001-650-6409	CITY HALL CLEANING

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total STUEHMER CONTRACTING (3610):				800.00		
TARGETSOLUTIONS LEARNING LLC (4052)						
	INV131373	ANNUAL TRAINING SOFTWARE	12/15/2025	3,560.76	001-150-6240	TRAVEL/CONF/TRAINING EX
Total TARGETSOLUTIONS LEARNING LLC (4052):				3,560.76		
TRUCK EQUIPMENT INC (1777)						
	319951	WIRE AND MODULE PLOW # 69	12/15/2025	426.44	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total TRUCK EQUIPMENT INC (1777):				426.44		
UNPLUGGED WIRELESS COMMUNICATI (4277)						
	SPRININ668	NEW RADIO CHARGER	12/15/2025	205.20	001-110-6599	POLICE EQUIP/SUPPLIES
Total UNPLUGGED WIRELESS COMMUNICATI (4277):				205.20		
US WATER SERVICES CORPORATION (4370)						
	SI134320	OPERATION/MAINTENANCE CONTRA	12/15/2025	43,096.74	600-811-6492	CONTRACT SERVICES
	SI134320	OPERATION/MAINTENANCE CONTRA	12/15/2025	40,214.19	610-816-6492	CONTRACT SERVICES
	SI134320	TELEPHONE/ALARM DIALERS	12/15/2025	130.00	600-811-6373	TELEPHONE
	SI134320	TELEPHONE/ALARM DIALERS	12/15/2025	130.00	610-816-6373	TELEPHONE
	SI134320	WATER PLANT INTERNET	12/15/2025	109.19	600-811-6373	TELEPHONE
Total US WATER SERVICES CORPORATION (4370):				83,680.12		
VISION BANK (4571)						
	113025	MLA REGISTRATION - KAHOOKELE	12/15/2025	220.00	001-620-6240	TRAVEL/CONFERENCE EXPE
	113025	BCEG MEETING - MOORMAN	12/15/2025	20.00	001-520-6240	CONF/CAR ALLOW
	113025	BCEG MEETING - ELMQUIST	12/15/2025	20.00	001-520-6240	CONF/CAR ALLOW
	113025	BOONEGOV.COM DOMAIN	12/15/2025	22.19	001-620-6419	COMPUTER UPDATE/TRAINI
	113025	BUDGET WORKSHOP REG - ELMQUIS	12/15/2025	54.00	001-620-6240	TRAVEL/CONFERENCE EXPE
	113025	INTERNATIONAL CODE COUNCIL	12/15/2025	70.00	001-170-6220	MEMBERSHIPS/SUBSCRIPTI
	113025	CASELLE CONNECT CLOUD SERVICE	12/15/2025	.19	001-620-6599	MISC/MAINTENANCE AGREM
	113025	PACKAGE POSTAGE	12/15/2025	11.45	001-110-6508	POSTAGE
	113025	PARAMEDIC TESTING - SALATI	12/15/2025	175.00	001-150-6240	TRAVEL/CONF/TRAINING EX
	113025	EMS WORKSHOP - ADAMS	12/15/2025	17.00	001-150-6240	TRAVEL/CONF/TRAINING EX
	113025	3RD CREW MEALS - SAINT AVE CAFE	12/15/2025	73.86	168-150-6499	FIRE TRUST ACCOUNT
	113025	LP FIRE TRAINING - MEAL	12/15/2025	162.14	001-150-6240	TRAVEL/CONF/TRAINING EX
	113025	LP FIRE TRAINING - MEAL	12/15/2025	28.54	001-150-6240	TRAVEL/CONF/TRAINING EX
	113025	3RD CREW MEALS-LA CARRETA	12/15/2025	83.66	168-150-6499	FIRE TRUST ACCOUNT
	113025	FUEL	12/15/2025	19.99	001-150-6331	GAS & OIL
Total VISION BANK (4571):				978.02		
WALMART (4284)						
	673033175	USB FLASH DRIVES	12/15/2025	59.52	001-110-6506	SUPPLIES/OFFICE
	675884194	CLEANING SUPPLIES	12/15/2025	63.98	001-110-6506	SUPPLIES/OFFICE
Total WALMART (4284):				123.50		
WALTERS SANITARY SERVICE INC (1848)						
	5BK04575	GARBAGE SERVICE	12/15/2025	110.00	110-210-6371	UTILITIES
	5BK04576	WASTE REMOVAL - CITY HALL	12/15/2025	66.00	001-650-6371	UTILITIES
	5BX00972	TRASH REMOVAL-WATER PLANT	12/15/2025	280.00	600-811-6372	LANDFILL/USERS FEES

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total WALTERS SANITARY SERVICE INC (1848):				456.00		
XEROX CORPORATION (3807)						
	024704808	COPIER AGREEMENT-WW	12/15/2025	61.01	610-816-6506	OFFICE SUPPLIES
Total XEROX CORPORATION (3807):				61.01		
Grand Totals:				529,106.43		

Report GL Period Summary

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

Report Criteria:
Detail report type printed

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
PARKS	45	ALLIANT ENERGY	111925B	ALLIANT UTILITIES	1,812.73	226074	12/09/2025
Total 45:					1,812.73		
PARKS	86	ARNOLD MOTOR SUPPL	08NV212318	PLOW BULBS	15.99	226076	12/09/2025
Total 86:					15.99		
PARKS	1167	MARTIN MARIETTA MATE	4789029	ROCK FOR GRAVEL	453.71	226086	12/09/2025
Total 1167:					453.71		
PARKS	1440	PRITCHARD BROS PLUM	I-52782-I	CEMETERY FURNACE IG	23.00	226090	12/09/2025
Total 1440:					23.00		
PARKS	1454	CENTURYLINK	111925	PARK TELEPHONE	93.35	226080	12/09/2025
PARKS			81925	PARK TELEPHONE	109.05	226080	12/09/2025
Total 1454:					202.40		
PARKS	1552	R & W POWER	17101	CHAINSAW REPAIR	91.47	226091	12/09/2025
PARKS			26699	SNOWBLOWER REPAIR	20.00	226091	12/09/2025
Total 1552:					111.47		
PARKS	2132	PORTABLE PRO	90294	PORTABLE TOILET	255.00	226089	12/09/2025
PARKS			90507	CEM TOILET	180.00	226089	12/09/2025
Total 2132:					435.00		
PARKS	2706	BOONE ACE HARDWARE	85986/2	MOUSE TRAPS PARK OF	7.18	226078	12/09/2025
PARKS			86036/2	PARTS FOR ICE RINK	14.58	226078	12/09/2025
PARKS			86112/2	1445 WINDOW SEAL REP	8.99	226078	12/09/2025
Total 2706:					30.75		
PARKS	2886	HOLLAND SUPPLY INC	INV164215	CREMATION GRAVE HEA	885.10	226084	12/09/2025
Total 2886:					885.10		
PARKS	2986	RAMAKER & ASSOCIATE	142570	RAMAKER CEMETERY P	1,446.38	226092	12/09/2025
Total 2986:					1,446.38		
PARKS	3344	D & J COMPLETE TREE S	25300-02	HAZARD TREE PARTIAL 5	4,000.00	226081	12/09/2025
PARKS			25323-01	PARTIAL STUMP PAYMEN	24,700.00	226081	12/09/2025
Total 3344:					28,700.00		
PARKS	3548	KALLIN JOHNSON MONU	Z102838-01	ENGRAVING COLUMBAR	600.00	226085	12/09/2025
Total 3548:					600.00		

Paid Bills

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
PARKS	3828	BRADLEY RHOLL	111725	CELL BRAD	19.00	226079	12/09/2025
Total 3828:					19.00		
PARKS	3942	PENNY VOSSLER	120125	STUMP REMOVAL MAPPI	75.00	226088	12/09/2025
Total 3942:					75.00		
PARKS	3958	SETH JANSSEN	111725	CELL SETH	19.00	226093	12/09/2025
Total 3958:					19.00		
PARKS	4040	BOMGAARS	85859256	ANTIFREEZE DUMP RUC	25.98	226077	12/09/2025
PARKS			85859259	CLOTHING DREW	229.38	226077	12/09/2025
PARKS			85862719	STAKES FOR ICE RINK	42.48	226077	12/09/2025
PARKS			85863009	SHOP SUPPLIES WORK	49.94	226077	12/09/2025
PARKS			85863544	CLOTHING ALLOWANCE	134.97	226077	12/09/2025
PARKS			85863545	CEMETERY SUPPLIES	27.48	226077	12/09/2025
Total 4040:					510.23		
PARKS	4221	VAN WALL EQUIPMENT I	6744591	1445 MOWER DECK PAR	261.84	226095	12/09/2025
PARKS			6747761	LEAF MULCHING BLADE	125.79	226095	12/09/2025
Total 4221:					387.63		
PARKS	4332	SHELBY LYNN DESIGNS	000309	CLOTHING DREW	60.00	226094	12/09/2025
PARKS			000310	CLOTHING ALLOWANCE	60.00	226094	12/09/2025
Total 4332:					120.00		
PARKS	4467	AL'S DOORS LLC	110725	SHOP OVERHEAD DOOR	594.76	226075	12/09/2025
Total 4467:					594.76		
PARKS	4532	ELITE CONSTRUCTION	2107	ELLA MCHOSE SHELTER	2,500.00	226083	12/09/2025
Total 4532:					2,500.00		
PARKS	4774	DREW DEMERY	111725	CELL DREW	19.00	226082	12/09/2025
Total 4774:					19.00		
PARKS	4941	NICK ARINGDALE	1179	HAZARD TREE REMOVAL	1,750.00	226087	12/09/2025
Total 4941:					1,750.00		
Grand Totals:					40,711.15		
					2,682.42		
					43,393.57		

Report Criteria:
Detail report type printedParks: 40,711.15
Utility: 2,682.42
43,393.57

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
45	ALLIANT ENERGY	001-430-6371	111925B	1	Inv	1,812.73	.00	.00	1,812.73-
86	ARNOLD MOTOR SUPPLY	001-430-6350	08NV212318	1	Inv	15.99	.00	.00	15.99-
1167	MARTIN MARIETTA MATER	001-430-6321	4789029	1	Inv	453.71	.00	.00	453.71-
1440	PRITCHARD BROS PLUMB	001-450-6321	I-52782-I	1	Inv	23.00	.00	.00	23.00-
1454	CENTURYLINK	001-430-6373	111925	1	Inv	93.35	.00	.00	93.35-
1454	CENTURYLINK	001-430-6373	81925	1	Inv	109.05	.00	.00	109.05-
1552	R & W POWER	001-430-6350	17101	1	Inv	91.47	.00	.00	91.47-
1552	R & W POWER	001-430-6350	26699	1	Inv	20.00	.00	.00	20.00-
2132	PORTABLE PRO	001-430-6321	90294	1	Inv	255.00	.00	.00	255.00-
2132	PORTABLE PRO	001-450-6321	90507	1	Inv	180.00	.00	.00	180.00-
2706	BOONE ACE HARDWARE	001-430-6506	85986/2	1	Inv	7.18	.00	.00	7.18-
2706	BOONE ACE HARDWARE	001-430-6504	86036/2	1	Inv	14.58	.00	.00	14.58-
2706	BOONE ACE HARDWARE	001-430-6350	86112/2	1	Inv	8.99	.00	.00	8.99-
2886	HOLLAND SUPPLY INC	001-450-6504	INV164215	1	Inv	885.10	.00	.00	885.10-
2986	RAMAKER & ASSOCIATES	001-450-6419	142570	1	Inv	1,446.38	.00	.00	1,446.38-
3344	D & J COMPLETE TREE SE	110-430-6490	25300-02	1	Inv	4,000.00	.00	.00	4,000.00-
3344	D & J COMPLETE TREE SE	121-430-6499	25323-01	1	Inv	24,700.00	.00	.00	24,700.00-
3548	KALLIN JOHNSON MONUM	001-450-6321	Z102838-01	1	Inv	600.00	.00	.00	600.00-
3828	BRADLEY RHOLL	001-430-6373	111725	1	Inv	19.00	.00	.00	19.00-
3942	PENNY VOSSLER	121-430-6499	120125	1	Inv	75.00	.00	.00	75.00-
3958	SETH JANSSEN	001-450-6373	111725	1	Inv	19.00	.00	.00	19.00-
4040	BOMGAARS	001-430-6350	85859256	1	Inv	25.98	.00	.00	25.98-
4040	BOMGAARS	001-430-6181	85859259	1	Inv	229.38	.00	.00	229.38-
4040	BOMGAARS	001-430-6350	85862719	1	Inv	42.48	.00	.00	42.48-
4040	BOMGAARS	001-430-6350	85863009	1	Inv	49.94	.00	.00	49.94-
4040	BOMGAARS	001-450-6181	85863544	1	Inv	134.97	.00	.00	134.97-
4040	BOMGAARS	001-450-6599	85863545	1	Inv	27.48	.00	.00	27.48-
4221	VAN WALL EQUIPMENT IN	001-430-6350	6744591	1	Inv	261.84	.00	.00	261.84-
4221	VAN WALL EQUIPMENT IN	001-430-6504	6747761	1	Inv	125.79	.00	.00	125.79-
4332	SHELBY LYNN DESIGNS	001-430-6181	000309	1	Inv	60.00	.00	.00	60.00-
4332	SHELBY LYNN DESIGNS	001-450-6181	000310	1	Inv	60.00	.00	.00	60.00-
4467	AL'S DOORS LLC	001-430-6320	110725	1	Inv	594.76	.00	.00	594.76-
4532	ELITE CONSTRUCTION	001-430-6321	2107	1	Inv	2,500.00	.00	.00	2,500.00-
4774	DREW DEMERY	001-430-6373	111725	1	Inv	19.00	.00	.00	19.00-
4941	NICK ARINGDALE	110-430-6490	1179	1	Inv	1,750.00	.00	.00	1,750.00-
						40,711.15	.00	.00	40,711.15-

Parks Paid Bills

Check Details

Check Number	Sequence Number	Date	Description	Journal	Source Application	GL Account Number	Amount
226096	1	12/10/2025	ALLEN, ELIZABETH G	CD	Utility Management	600-810-6490	9.18
226097	1	12/10/2025	BELL, JAYDEN L	CD	Utility Management	600-810-6490	45.94
226098	1	12/10/2025	BENNETT, BRIAN J	CD	Utility Management	600-810-6490	125.00
226099	1	12/10/2025	BRANT, SAMUEL	CD	Utility Management	600-810-6490	93.35
226100	1	12/10/2025	BRANT, SAMUEL	CD	Utility Management	999-000-1105	21.58
226101	1	12/10/2025	COCKERHAM, SARA	CD	Utility Management	600-810-6490	125.00
226102	1	12/10/2025	DOWNS, AIDAN J	CD	Utility Management	600-810-6490	125.00
226103	1	12/10/2025	EDWARDS, HAAKON B	CD	Utility Management	600-810-6490	43.26
226104	1	12/10/2025	EPPARD, JOSEPH E	CD	Utility Management	600-810-6490	125.00
226105	1	12/10/2025	FITZSIMMONS, LINNEA	CD	Utility Management	600-810-6490	125.00
226106	1	12/10/2025	HILTON, NICHOLAS O	CD	Utility Management	600-810-6490	125.00
226107	1	12/10/2025	INGRAM, SARAH L	CD	Utility Management	600-810-6490	125.00
226108	1	12/10/2025	KUEHL, AUTUMN M	CD	Utility Management	600-810-6490	75.01
226109	1	12/10/2025	LATHAM, DESTINAE J	CD	Utility Management	600-810-6490	125.00
226110	1	12/10/2025	LICARI, SEAN	CD	Utility Management	600-810-6490	68.22
226111	1	12/10/2025	LICARI, SEAN	CD	Utility Management	999-000-1105	46.71
226112	1	12/10/2025	MARLOW, KATIE J	CD	Utility Management	600-810-6490	125.00
226113	1	12/10/2025	METHENY, JAN	CD	Utility Management	600-810-6490	125.00
226114	1	12/10/2025	PHIPPS, JULIE M	CD	Utility Management	600-810-6490	125.00
226115	1	12/10/2025	PROKOP, PAIGE M	CD	Utility Management	999-000-1105	85.67
226116	1	12/10/2025	ROUSE, EMMA M	CD	Utility Management	600-810-6490	125.00
226117	1	12/10/2025	SAMPSON, SAMUEL L	CD	Utility Management	600-810-6490	125.00
226118	1	12/10/2025	SCHOTT, KRISTIN K	CD	Utility Management	600-810-6490	125.00
226119	1	12/10/2025	SHADE, ADRIANA S	CD	Utility Management	600-810-6490	125.00
226120	1	12/10/2025	STRUM, RYAN W	CD	Utility Management	600-810-6490	125.00
226121	1	12/10/2025	WINDOW SEAT PROPERTIES LLC	CD	Utility Management	600-810-6490	79.02
226122	1	12/10/2025	WINDOW SEAT PROPERTIES LLC	CD	Utility Management	999-000-1105	23.37
226123	1	12/10/2025	WOOD, PEYTON D	CD	Utility Management	999-000-1105	91.11
99001	1	12/10/2025	TOTAL CHECKS & OTHER CHARGES - COMBINED	CD	Utility Management	999-000-1110	2,682.42-
***** Credits:							2,682.42-
***** Debits:							2,682.42
***** Proof:							.00

Utility Refunds

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3469
RESOLUTION ADOPTING 2026 AND 2027 STRATEGIC GOALS

WHEREAS, the City of Boone recognizes the importance of establishing clear strategic goals to guide decision-making, resource allocation, and organizational priorities; and

WHEREAS, these goals reflect the mission, vision, and values of the City Council, and are intended to promote long-term sustainability, accountability, and measurable outcomes; and

WHEREAS, the City Council has engaged in a collaborative process to identify key priorities and objectives for the upcoming 2026 and 2027 years.

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

Section 1: That the following strategic goals are hereby adopted:

- 1) Growth
- 2) Infrastructure
- 3) Quality of life
- 4) Personnel

Section 2: Be it further resolved that the City Council will review progress towards these goals on a regular basis and make adjustments as necessary to ensure continued alignment with the mission and vision.

PASSED THIS 15th day of December, 2025.

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

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

_____ Mayor City of Boone	_____ Clerk City of Boone
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Veto ☐ _____ Date: _____
Mayor - City of Boone

Incident Number	Incident Date/Time	Incident Type	Dispatch Address	Dispatched ACO	Dispatch Date/Time	Completed Type
2858	11/3/2025 12:00	Animal at Large	1030 8th St	Tyler	11/3/2025 12:00	Owner Located
2860	11/5/2025 16:15	Assist	14th & Story St	Katie	11/5/2025 16:15	Left Notice
2864	11/6/2025 10:15	Welfare Check	1303 13th St	Katie	11/18/2025 9:20	
2861	11/9/2025 13:00	Welfare Check	1011 W 4th st	Tyler	11/9/2025 13:05	
2862	11/12/2025 16:15	Bite Case	510 6th Street	Katie	11/12/2025 16:15	10 Day Home Quarantine
2865	11/22/2025 18:00	Bite	410 Cedar St	Tyler	11/22/2025 18:00	
2866	11/25/2025 20:35	Animal at Large	1903 Carroll St	Katie	11/25/2025 20:45	Owner given citation

Shelter Code	Species Name	Reason Name	Entry Date	Outcome Type	Outcome Date	Outcome Qualifier
S2025227	Cat - City of Boone	Stray	11/8/2025 14:08	DOA	12/1/2025	Died
S2025229	Cat - City of Boone	Stray	11/8/2025 14:08	Euthanasia	11/19/2025	Sick
S2025228	Cat - City of Boone	Stray	11/8/2025 14:08	Euthanasia	11/24/2025	Sick
S2025217	Cat - City of Boone	Stray	11/1/2025 13:37	Foster	11/6/2025	Paige Sohm
S2025219	Cat - City of Boone	Stray	11/5/2025 15:33	On Shelter		
S2025220	Cat - City of Boone	Stray	11/5/2025 15:33	On Shelter		
S2025244	Cat - City of Boone	Stray	11/15/2025 12:20	On Shelter		
S2025243	Cat - City of Boone	Stray	11/15/2025 12:20	On Shelter		
S2025251	Cat - City of Boone	Stray	11/20/2025 13:12	On Shelter		
S2025250	Cat - City of Boone	Stray	11/20/2025 13:12	On Shelter		
S2025254	Cat - City of Boone	Stray	11/21/2025 14:41	On Shelter		
S2025255	Cat - City of Boone	Stray	11/22/2025 14:10	On Shelter		
A2025084	Dog - City of Boone	Stray	11/11/2025 16:30	On Shelter		