

STATEMENT OF COUNCIL PROCEEDINGS

December 15, 2025, 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on December 15, 2025, at 6:00 p.m. with Mayor Stines presiding. The meeting was also available via Zoom. The following Council Members were present: Byrd, Henson, Kahookale, Moorman, Williamson, and Angstrom. Absent: Hilsabeck.

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

Kris Blocker, Executive Director of Visit Boone County, provided an update on tourism activities over the past few months. Visit Boone County hosted RVT and partnered with Fareway to wrap trucks as part of promotional efforts. Several hosted projects began generating higher Hotel/Motel fund revenue, including the PGI event, which brought thousands of visitors to Boone and Boone County. Blocker concluded the report by showing a YouTube promotional video highlighting Boone.

Brenda Dyer, Senior Vice President of the Ames Regional Alliance, reported that Boone has experienced more than \$273 million in taxable valuation growth in recent years, increasing from \$580 million in 2020 to over \$853 million in 2025. Dyer also reported that Boone added 204 new housing units between 2024 and 2025.

Tom Blanford presented a request on behalf of Downtown Boone for the City to purchase sixteen (16) banner brackets for the downtown pedestrian light poles to display seasonal and event banners. Angstrom moved; Moorman seconded to table Downtown Boone's request for funds for banner brackets on the downtown pedestrian lights until further discussion could be held. Ayes: Moorman, Angstrom, Byrd, and Henson. Nays: Kahookale and Williamson.

Mayor Stines announced that this is the time and place for a public hearing 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. Mayor Stines asked if there were any written comments; no written comments were presented. Mayor Stines asked if there were any oral comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Henson moved; Williamson seconded to approve Resolution 3462, authorizing the alley vacation of a portion of the 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: Moorman, Williamson, Angstrom, Byrd, Henson, and Kahookale. Nays: none.

Henson moved; Byrd seconded to approve Resolution 3463, establishing longevity pay for Police Sergeants and Commander to be calculated according to the employee's continuous years of service. Ayes: Williamson, Angstrom, Byrd, Henson, Kahookale, and Moorman. Nays: none.

Williamson moved; Kahookale seconded to approve Resolution 3464, approving the City of Boone Department Heads' Benefits Policy including longevity pay, vacation accrual, sick leave, insurance benefits, and clothing allowance. Ayes: Angstrom, Byrd, Henson, Kahookale, Moorman, and Williamson. Nays: none.

Angstrom explained that water tower options were discussed during the Utility Committee meeting and recommended that the City proceed with a composite water storage tank due to its low maintenance requirements and durable structure, featuring steel for water containment and concrete for the support column. Henson moved; Angstrom seconded to direct staff to proceed with seeking bids for the composite water tower option. Ayes: Byrd, Henson, Kahookale, Moorman, Williamson, and Angstrom. Nays: none.

Williamson moved; Henson seconded to approve Resolution 3465, authorizing the execution of a Development Agreement for a Revitalize Boone Downtown Business Grant in the amount

of \$5,000.00 with Justin Funk for a cooperative working space located at 806 7th Street, Unit U1, Boone, Iowa. Ayes: Henson, Kahookele, Moorman, Williamson, Angstrom, and Byrd. Nays: none.

Raphael Montag thanked Jim Robbins for his dedicated service as City Attorney since 2012, noting that Robbins will conclude his service at the end of this year.

Williamson moved; Henson seconded to approve Resolution 3466, approving a proposal from Municipal Pipe Tool Company, LLC for the Sanitary Sewer CIPP Lining Project in the amount of \$180,067.25. Ayes: Kahookele, Moorman, Williamson, Angstrom, Byrd, and Henson. Nays: none.

Williams reviewed the Library Report with the Council.

Cornelis updated the Council that with warmer weather approaching, he doubts the ice rink will remain open to the public this week. He also stated that at the last Park Board meeting, a resolution was passed to increase the fee for pool parties.

Moorman moved; Henson seconded to approve Resolution 3467, awarding the Water Treatment Plant Ground Storage Reservoir Rehabilitation Project to Minturn, Inc. of Brooklyn, Iowa, in the amount of \$1,178,600.00. Ayes: Moorman, Williamson, Angstrom, Byrd, Henson, and Kahookele. Nays: none. The project cost will be covered by the CDBG Grant of \$500,000.00 and water receipts.

Henson moved; Angstrom seconded to approve Resolution 3468, authorizing the payment of \$168,108.28 to Absolute Group for work completed on the Hancock Drive Expansion RISE Project. Ayes: Williamson, Angstrom, Byrd, Henson, Kahookele, and Moorman. Nays: none.

Chief Adams thanked Mayor Stines and Councilman Byrd for their years of service.

Chief Wiebold reported that the Shop with a Cop event was successful, with 96 children participating and just under \$15,000.00 donated by the community.

Elmquist also thanked Mayor Stines and Councilman Byrd for their service and support. She stated that the Council had already approved the City logo but presented a submark for review to be used for City events, photos, shirts and similar items. The submark is intended to be more subtle, and the Council expressed approval of it.

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

Henson moved; Williamson seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Resolution 3469 adopting strategic goals for 2026 and 2027. Ayes: Angstrom, Byrd, Henson, Kahookele, Moorman, and Williamson. Nays: none.

Absolute Group	Hancock Dr Ext	192,780.23
Ahlers & Cooney	Legal Fees	2,000.00
Alliant Energy	Utilities	1,812.73
Alliant Energy	Utilities	1,547.84
Al's Doors	Shop Overhead Door Repair	594.76
Amazon	Parts/Supplies	605.92
Andrew Nelson	Property Protection Program	250.00
Arnold Motor Supply	Parts	15.99
Arnold Motor Supply	Parts	1,200.54
Bomgaars	Parts/Supplies/Clothing	510.23
Bomgaars	Parts/Supplies	376.47
Boone Ace Hardware	Parts/Supplies	30.75
Boone Ace Hardware	Parts/Supplies	781.22
Boone Area Humane Society	Contract Services	7,807.92
Boone County Landfill	Landfill Disposal	2,104.20

Boone County Abstract	Ownership/Lien Report	150.00
Bradley Rholl	Reimbursement	19.00
Builders First Source	Supplies	40.19
CDS Global	Box Rental	1,870.00
CDS Global	Monthly Processing	1,927.04
CDS Global	Postage	2,628.07
Central IA Distributing	Utilities	59.00
CenturyLink	Phone Services	202.40
CenturyLink	Phone Services	290.75
Cintas Corporation	First Aid Refill	128.13
Caselle	Maintenance/Support	11,155.40
Cobblestone Inn & Suites	1 st 1/2 FY2026 Tax Rebate	36,525.94
Conley's Trucking	Snow Hauling	1,960.00
Core & Main	Water Meters	15,090.25
D & J Complete Tree Service	Snow Removal	2,690.00
D & J Complete Tree Service	Stump Removal	28,700.00
Dakota Supply Group	Water Main Clamp	255.61
Drew Demery	Reimbursement	19.00
Duncan Heating & Plumbing	Snow Hauling	1,680.00
Elite Construction	Shelter Roof Replacement	2,500.00
Era-A Waters	Lab Testing	522.65
Farley's Wholesale Tire	Oil Change/Tire Rotation	103.00
FirstNet	Phone Services	689.66
Galls	Employee Clothing	23.48
Garbage Guys	Waste Removal	21.75
Grainger	Parts	277.61
Graymont Western Lime	Chemicals	7,644.00
Growmark	Gasoline/Diesel	23,826.28
Hiway Truck Equipment	Parts	1,614.89
Holland Supply	Cremation Grave Heater	885.10
Hull Plumbing and Heating	Jet The Sewer	247.00
Hy-Vee	Goal Setting Meals	27.55
IA Police Chiefs Assn	IPCA Membership	200.00
Infobunker	Internet Services	32.00
Interstate All Battery Center	Maintainer Batteries	465.00
IA One Call	IA One Call Tickets	189.90
Jacob Ludwick	Reimbursement	599.20
Jimmy's Barbeque Pit	Goal Setting Meal	300.00
Kallin Johnson Monument	Engraving Columbarium	600.00
Kara Selim	Property Protection Program	250.00
Kimball Midwest	Bulk Bolts and Nuts	284.89
KWBG	Advertising Contract	367.20
Kyle's Garage Doors	Door Repairs	185.00
Les's Auto	Trailer Tires	449.96
Martin Marietta Materials	Rock For Gravel	453.71
McGill Computer Service	Computer Services	1,186.00
Menards	Parts/Supplies	693.52
Moffitt's	Repairs	1,895.52
NCL Of Wisconsin	Lab Equipment	370.40
Nick Aringdale	Hazard Tree Removal	1,750.00
NICUSA	Service Fee	8.07
North Risk Partners	411 Medical Claims	905.70
Nuso	SIP/VOIP Lines	275.08
Ogden Telephone	Internet Services	169.90
Penny Vossler	Stump Removal Mapping	75.00

Phelps The Uniform Specialists	Mops & Rugs	30.52
Portable Pro	Portable Toilet	1,098.00
Power Plan	Maintainer Bearing	112.27
Prime Media	Thermal Paper	177.60
Pritchard Bros Plumbing	Cemetery Furnace Ignitor	23.00
Deluxe	W-2/1099s	129.98
R & W Power	Repairs	111.47
Ramaker & Associates	Ramaker Cemetery Program	1,446.38
Seth Janssen	Reimbursement	19.00
Shelby Lynn Designs	Clothing Allowance	120.00
Short Elliott Hendrickson	Engineering	103,506.63
Staples Advantage	Supplies	766.05
State Hygienic Laboratory	Lab Testing	31.00
Storey Kenworthy	Paper Products	261.22
Story County Treasurer	Drug Task Force	3,407.18
Stuehmer Contracting	Custodial Service	800.00
Target Solutions Learning	Annual Training Software	3,560.76
Truck Equipment	Wire And Module Plow	426.44
Unplugged Wireless		
Communication	New Radio Charger	205.20
US Water Services Corporation	Operation/Maintenance Contract	83,680.12
Van Wall Equipment	Parts	387.63
Vision Bank	Conference/Training	978.02
Walmart	Supplies	123.50
Walters Sanitary Service	Waste Removal	456.00
Xerox Corporation	Copier Agreement	61.01
Elizabeth Allen	Utility Refund	9.18
Jayden Bell	Utility Refund	45.94
Brian Bennett	Utility Refund	125.00
Samuel Brant	Utility Refund	114.93
Sara Cockerham	Utility Refund	125.00
Aidan Downs	Utility Refund	125.00
Haakon Edwards	Utility Refund	43.26
Joseph Eppard	Utility Refund	125.00
Linnea Fitzsimmons	Utility Refund	125.00
Nicholas Hilton	Utility Refund	125.00
Sarah Ingram	Utility Refund	125.00
Autumn Kuehl	Utility Refund	75.01
Destinae Latham	Utility Refund	125.00
Sean Licari	Utility Refund	114.93
Katie Marlow	Utility Refund	125.00
Jan Metheny	Utility Refund	125.00
Julie Phipps	Utility Refund	125.00
Paige Prokop	Utility Refund	85.67
Emma Rouse	Utility Refund	125.00
Samuel Sampson	Utility Refund	125.00
Kristin Schott	Utility Refund	125.00
Adriana Shade	Utility Refund	125.00
Ryan Strum	Utility Refund	125.00
Window Seat Properties	Utility Refund	102.39
Peyton Wood	Utility Refund	91.11
Bills Paid Total		572,500.00

FUND	RECEIPTS	DISBURSEMENTS
General	115,323.74	46,020.52
Special	144,552.40	61,300.94
Hotel/Motel	21,560.64	-
Road Use Tax	148,254.84	30,305.65
Debt Service	0.00	-
Water Utility	341,571.16	64,766.44
Sewer Utility	296,283.58	66,147.84
Family Resource Center	2,414.56	2,690.00
Capital Project	1,449.87	296,298.21
Storm Water Utility	0.00	500.00
Expendable Trust	670.00	3,564.70
Agency Account	46.20	905.70

Mayor Stines made a final address to the Council, City staff, and residents of Boone.

Byrd expressed his appreciation for the enjoyment, partnerships, and events he experienced during his eight (8) years on the Council.

There being no further business to come before the Council, the meeting adjourned at 7:00 p.m.

ATTEST:

Kim Majors, City Clerk

Elijah Stines, Mayor