



City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: March 2, 2026

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/81488543728?pwd=ae93ZbfsVhQWUdF4ydARFV1fPiq1LX.1>

Meeting ID: 814 8854 3728

Passcode: 611435

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. Public Hearing for the Consideration of Granting an Access Easement Across the Portion of the Platted Public Right-of-Way within Outlot K of the Golf Estates Subdivision.
 1. 3488 – Resolution Authorizing the Granting of an Easement Across a Portion of Crestwood Drive, Boone, Iowa.
 - B. Public Hearing on the Authorization of a Loan and Disbursement Agreement and the Issuance of Notes to Evidence the Obligation of the City Thereunder.
 1. 3489 – Resolution Instituting Proceedings to Take Additional Action for the Authorization of a Loan and Disbursement Agreement and this Issuance of not to Exceed \$1,300,000 Water Revenue Capital Loan Notes.
4. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA
5. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Williamson, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE – Hilsabeck, Chm.
 - C. UTILITY COMMITTEE – Angstrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Moorman, Chm.
6. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Dave Ades
 - B. CITY ATTORNEY – Raphael Montag
 - C. DIRECTOR OF PUBLIC WORKS – Waylon Andrews
 - D. LIBRARY – Jamie Williams

- E. PARK DIRECTOR/SUPERINTENDENT – Mike Cornelis**
 - F. RECREATION DIRECTOR – Nate Osmundson**
 - G. ENGINEER –**
 - H. PUBLIC SAFETY**
 - 1. Chief Adams
 - 2. Chief Wiebold
 - I. CITY ADMINISTRATOR – Ondrea Elmquist**
 - 1. Discuss City Website.
- 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 – Talbarahi, LLC.
 - d. Transfer – none
 - 2. Cigarette/Tobacco/Device Permit –
 - D. RESOLUTIONS**
 - 1. 3490 – Resolution Authorizing the Execution of a Professional Service Agreement for the Annual 4th of July Fireworks Display with J&M Displays, Inc.
 - E. BOARD AND COMMISSION APPOINTMENTS**
 - F. OTHER**
- 8. ORDINANCES**
- A. First Reading - Ordinance 2325 to Allow the City of Boone, Iowa, to change the twenty-four-hour parking regulations in the Code of Ordinances, Amend Section 69.13(2)(DD): “Tenth Street from Harrison Street to Monona Street. Parking is Prohibited on the South Side of Tenth Street from Division Street to Harrison Street.”**
- 9. MAYOR’S COMMENTS**
- 10. COUNCIL MEMBER’S COMMENTS**
- 11. MOTION TO ADJOURN**

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3488

RESOLUTION AUTHORIZING THE GRANTING OF AN EASEMENT ACROSS A PORTION OF
CRESTWOOD DRIVE

WHEREAS, Pat & Carol, L.L.C. is the owner of the following described real estate:

Parcel A of Lot C per Plat of Survey filed September 19, 2025 at Instrument No. 20253388 in the office of the Boone County Recorder, Boone, Iowa.

WHEREAS, the City of Boone, Iowa is the owner of a right-of-way described as:

An unpaved portion of Crestwood Drive approximately one-hundred twenty (120) feet in length abutting the south line of Parcel A of Lot C per Plat of Survey filed September 19, 2025 at Instrument No. 20253388 in the office of the Boone County Recorder, Boone, Iowa.

WHEREAS, the City of Boone has published Notice pursuant to the attached Proof of Publication and a public hearing held on March 2, 2026; and

WHEREAS, the parties hereto desire to create for Pat & Carol, L.L.C., its successors and assigns, a written access easement for ingress and egress across and to the east end of the unpaved portion of Crestwood Drive approximately one-hundred twenty (120) feet in length; and

WHEREAS, the City of Boone has published Notice pursuant to the attached Proof of Publication and a public hearing held on March 2, 2026.

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

Section 1: In consideration of the mutual promises, obligations, and rights herein created, the City of Boone does hereby give, grant, and convey unto said Pat & Carol, L.L.C., its successors and assigns, a right of way or easement for ingress and egress across and to the east end of the unpaved portion of Crestwood Drive approximately one-hundred twenty (120) feet in length so as to allow access to Parcel A of Lot C per Plat of Survey filed September 19, 2025 at Instrument No. 20253388 in the office of the Boone County Recorder, Boone, Iowa.

Section 2: The City of Boone and Pat & Carol, L.L.C. have entered into an Easement Agreement and the terms set forth therein are incorporated in this approval by the Boone City Council. Said Easement Agreement shall be recorded with this Resolution.

Section 3: Said Easement Agreement shall be deemed to be a covenant running with the title to the land and shall be binding upon the parties hereto, and upon their heirs, successors and assigns, however, this access may be released at any time by appropriate agreement for that purpose entered into between the owners of said property, duly executed and acknowledged and filed for record in the office of the Recorder of Boone County, Iowa.

Section 4: The Mayor and City Administrator are hereby authorized to sign the Easement Agreement on behalf of the City of Boone and take any other actions necessary to accomplish the above.

PASSED THIS 2nd day of March, 2026.

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

Cory Henson
Kyle Angstrom
Terry Moorman

Jordan Hammer
Linda Williamson

Lisa Kahookele
Kole Hilsabeck

Mayor Dave Casotti
City of Boone

City Clerk
City of Boone

Veto _____
Mayor - City of Boone

Date: _____

Prepared by and Return to: Raphael M. Montag, III, 915 8th Street, Suite 201, Boone, IA 50036. Telephone: (515) 832-2885; Tax Statement: City of Boone, 923 8th Street, Boone, IA 50036

ACCESS AGREEMENT

THIS AGREEMENT made the 2nd day of March, 2026, by and between Pat & Carol, L.L.C., party of the first part, and City of Boone, Iowa, party of the second part;

WHEREAS, the above named first party is the owner of the following described real estate, described as:

Parcel A of Lot C per Plat of Survey filed September 19, 2025 at Instrument No. 20253388 in the office of the Boone County Recorder, Boone, Iowa

WHEREAS, the above named second party is the owner of a right-of-way described as:

An unpaved portion of Crestwood Drive approximately one-hundred twenty (120) feet in length abutting the south line of Parcel A of Lot C per Plat of Survey filed September 19, 2025 at Instrument No. 20253388 in the office of the Boone County Recorder, Boone, Iowa.

WHEREAS, the parties hereto desire to create for the first party, their heirs, successors and assigns, a written access easement written access easement for ingress and egress across and to the east end of the unpaved portion of Crestwood Drive approximately one-hundred twenty (120) feet in length, owned by the second party.

NOW, therefore, in consideration of the mutual promises, obligations, and rights herein created, said second party does hereby give, grant, and convey unto said first party and unto their heirs, successors and assigns, a right of way or easement for ingress and egress across and to the east end of the unpaved portion of Crestwood Drive approximately one-hundred twenty (120) feet in length so as to allow access to **Parcel A of Lot C per Plat of Survey filed September 19, 2025 at Instrument No. 20253388 in the office of the Boone County Recorder, Boone, Iowa.**

It is understood that this easement shall be for the use of the parties hereto and for their heirs, successors and assigns, for access purposes, particularly ingress and egress and the location of said easement shall not be changed without the written consent of the second party. Neither party hereto, their heirs, successors or assigns, shall leave any vehicle, or anything else on said access, or cause any condition so as to prevent the free and uninterrupted use of said access of the other party or any other party having been granted an easement for ingress and egress across the same portion of Crestwood Drive.

The party of the first part, their heirs, successors and assigns, shall be responsible for the cost of maintaining said access in a reasonably good condition, and said costs if maintenance shall

include reconstruction when reasonably necessary. Notwithstanding the above provisions, either party causing damage to said access through negligence on the part of the party themselves or others for them or on their behalf shall be wholly responsible for any such damage resulting from any such negligence.

This agreement shall be deemed to be a covenant running with the title to the land and shall be binding upon the parties hereto, and upon their heirs, successors and assigns, however, this access may be released at any time by appropriate agreement for that purpose entered into between owners of said property, duly executed and acknowledged and filed for record in the office of the Boone County Recorder, Boone, Iowa.

In witness thereof, the parties herein have set their hands this 2nd day of March, 2026.

Pat & Carol, L.L.C.

Dave Casotti, Mayor
City of Boone, Iowa

Ondrea Elmquist, City Administrator
City of Boone, Iowa

STATE OF IOWA, COUNTY OF BOONE

This instrument was acknowledged before me on the _____ day of March, 2026 by Dave Casotti, as Mayor, of City of Boone, Iowa, and Ondrea Elmquist, as City Administrator, of City of Boone, Iowa.

Notary Public

STATE OF IOWA, COUNTY OF BOONE

This instrument was acknowledged before me on the _____ day of March, 2026 by _____, as _____, for Pat & Carol, L.L.C.

Notary Public

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3489

**RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR
THE AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE
ISSUANCE OF NOT TO EXCEED \$1,300,000 WATER REVENUE CAPITAL LOAN NOTES**

WHEREAS, pursuant to notice published as required by law, this City Council has held a public meeting and hearing upon the proposal to institute proceedings for the authorization of a Loan and Disbursement Agreement by and between the City and the Iowa Finance Authority, and the issuance to the Iowa Finance Authority of not to exceed \$1,300,000 Water Revenue Capital Loan Notes to evidence the obligations of the City under said Loan and Disbursement Agreement, for the purpose of paying costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Water System, including a new North Transmission Main project, 2) development of a separate pressure zone with new booster pump station, 3) replacement of the existing emergency generator at the high service pump station and 4) addition of a new sodium hypochlorite feed building at the existing high service pump station, and has considered the extent of objections received from residents or property owners as to said proposal, and accordingly the following action is now considered to be in the best interests of the City and residents thereof:

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

Section 1. That this City Council does hereby institute proceedings and takes additional action for the authorization of a Loan and Disbursement Agreement by and between the City and the Iowa Finance Authority, and the issuance to the Iowa Finance Authority in the manner required by law of not to exceed \$1,300,000 Water Revenue Capital Loan Notes for the foregoing purpose.

Section 2. That the Clerk, with the assistance of bond counsel, is hereby authorized and directed to proceed with the preparation of such documents and proceedings as shall be necessary to authorize the City's participation in the DWSRF Loan Program, to select a suitable date for final City Council authorization of the required Loan and Disbursement Agreement and issuance of the Note to evidence the City's obligations thereunder, and to take such other actions as the Clerk shall deem necessary to permit the completion of a loan on a basis favorable to the City and acceptable to this Council.

PASSED THIS 2nd day of March, 2026.

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

Lisa Kahookele
Kyle Angstrom
Terry Moorman

Jordan Hammer
Linda Williamson

Cory Henson
Kole Hilsabeck

Mayor
City of Boone

Clerk
City of Boone

Veto

Date:

Mayor - City of Boone



Economic Development Committee

Date of Meeting: February 16, 2026

Time of Meeting: 4:30 P.M.

Place of Meeting: 710 Story Street, Boone, Iowa

1. Call to Order.

Present: Moorman, Williamson

Absent: Henson

Others present: Majors, Dryer, Holly Stecker, Courtney Sisson, Shayla and Rick Boss

2. Revitalize Boone Downtown Grant Initial Walk-Through at 710 Story Street – Shayla Boss.

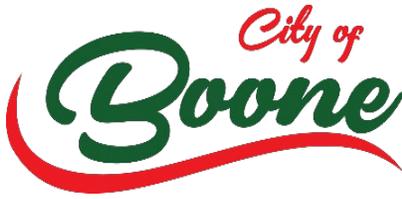
Shayla and Rick Boss walked the Committee through the plans for a downtown coffee and creative gathering space, The Daily Boss, to showcase local artists and host community events at 710 Story Street. The funds would be used for flooring, lighting, equipment purchases, and painting.

Williamson moved; Moorman seconded to award a Revitalize Boone Downtown Incentive Fund Grant in an amount not to exceed \$5,000.00. Ayes: all those in attendance. Nays: none.

3. Other Business.

4. Adjourn.

With no further business to come before the Committee the meeting was adjourned at 4:49 p.m.



UTILITY COMMITTEE Meeting Notice

Governing Body: Utility Committee of Boone, Iowa

Date of Meeting: February 16, 2026

Time of Meeting: 5:00 P.M.

Place of Meeting: City Hall Council Chambers

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/88588052878?pwd=iRlpP1AxWaQYhSLia5afxpHwnGBEvX.1>

Meeting ID: 885 8805 2878

Passcode: 130560

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

1. Call Meeting to Order.

Present: Angstrom, Moorman, and Hammer

Absent: none

Others present: Andrews, Montag, Majors, Turbes, Kyle Fesenmeyer. By Zoom: Vicko Priester, Elmquist.

2. Approve Minutes from the December 15, 2025, Meeting.

Moorman moved; Angstrom seconded to approve the minutes from December 15, 2025, meeting.

Ayes: all those in attendance. Nays: none.

3. Request to Remove Sewer Fees from Water Bill, 1509 Crawford Street. – Vicko Priester.

Vicko Priester requested that the sewer fees be removed from this bill, stating that he had moved out of state prior to a pipe burst that flooded his basement and believed the water had been shut off, as he was not advised otherwise. Lesli Vote, Utility Supervisor, provided a staff report on Mr. Priester's account, stating the leak spanned over two (2) months of billing totaling \$12,860.25, including \$7,401.35 in sewer charges. Moorman moved; Hammer seconded to reduce the sewer charge by half to \$3,700.67, bringing the total bill to \$9,159.57, with a twelve (12)-month payment plan and Mr. Priester to sign a promissory note for repayment. Ayes: all those in attendance. Nays: none.

4. Request to Dispute Sump Pump Inspection Requirements, 520 S. Story Street. – Kyle Fesenmeyer.

Kyle Fesenmeyer addressed the Committee to contest the sump pump inspection requirements, stating that City Code does not specify that solutions under the Sump Pump I&I Program must be permanent. Andrews advised that the City does not permit new connections to include any switching mechanism and maintains that all required repairs must be permanent and not allow

future reconnection or switching. He stated that acceptable repairs include installation of a permanent hydraulic cement cap over the existing screw-in plug and permanent sealing of the laundry discharge piping. Andrews further advised that he suspended Fesenmeyer's fees for thirty (30) days. Fesenmeyer acknowledged that his proposed solution could be switched. Andrews agreed to review Fesenmeyer's setup and develop an acceptable solution.

5. Review the December 2025 and January 2026 US Water Monthly Reports.
The Committee reviewed the December 2025 and January 2026 US Water Monthly Report.

6. Meter Upgrade Report.

a. December

Staff installed forty-eight (48) meters in December, twenty-nine (29) of those being new service meters.

b. January

Staff installed forty-five (45) meters in January, fifteen (15) of those being new service meters.

7. Stop Box Repair/Shut Off Report.

a. December

Staff reported shut offs were not done in December due to the holiday. There are one hundred eighty-one (181) stop boxes that need repaired, with seventy-seven (77) of those having lead service lines.

b. January

Staff reported that twenty-two (22) accounts qualified to be on the shut-off list with \$3,465.56 collected. There are one hundred eighty-one (181) stop boxes that need repaired, with seventy-seven (77) of those having lead service lines.

8. Other Business.

9. Adjourn.

With no further business coming before the Committee the meeting adjourned at 5:49 p.m.

STATEMENT OF COUNCIL PROCEEDINGS

February 16, 2026, 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on February 16, 2026, at 6:00 p.m. with Mayor Casotti presiding. The meeting was also available via Zoom. The following Council Members were present: Hammer, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. By Zoom: Henson. Absent: none.

Angstrom moved; Williamson seconded to approve the agenda with the removal of Item E, Board and Commission Appointments: Arts Advisory Board appointments. Ayes: Henson, Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, and Hammer. Nays: none.

Brenda Dryer, Senior Vice President of the Ames Regional Economic Alliance, addressed the Council and provided a quarterly update. She reported that the mixed-use residential and commercial development Prairie Place held its grand opening on December 9. Kate's Landing also celebrated an official ribbon-cutting; the project features two- and three-bedroom market-rate rental units; both developments were supported by Workforce Housing Tax Credits. Critical Materials Recycling, Inc., headquartered in Boone, was awarded a \$100,000 Demonstration Fund loan to hire a Chief Commercial Officer. The Ames Regional Economic Alliance will host its first-ever Housing Summit to examine how housing supports economic opportunity for families, communities, and businesses. The Alliance will also continue reporting on childcare vacancies and real-estate trends.

Holly Stecker, Main Street Director, reported fourth-quarter Main Street updates: three net new jobs, three building projects, one building sale, \$89,700 in private investment, \$20,000 in public investment, and 536 volunteer hours. Notable events included the Haunted Building Tour, Spooky Story Street (parade and movie), and a board retreat. Upcoming efforts include a digital marketing series, Crazy Days expansion, and enhancements to the Farmers Market. Stecker also distributed the biennial Market Snapshot from Main Street Iowa, outlining local demographics, spending patterns, and downtown growth opportunities to guide business recruitment, housing, events, and infrastructure planning.

Angstrom moved; Moorman seconded to set a public hearing for March 2, 2026, at 6:00 p.m. for the consideration of granting an access easement across the portion of the platted public right-of-way within Outlot K of the Golf Estates Subdivision. Ayes: Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, Hammer, and Henson. Nays: none.

Williamson moved; Angstrom seconded to approve Resolution 3482 fixing a date for a meeting, March 2, 2026, at 6:00 p.m., on the authorization of a Loan and Disbursement Agreement and the issuance of not to exceed \$1,300,000 Water Revenue Capital Loan Notes of the City of Boone, Iowa, and providing for publication of notice thereof. Ayes: Moorman, Hilsabeck, Williamson, Angstrom, Hammer, Henson, and Kahookele. Nays: none.

Mayor Casotti announced that this is the time and place for a public hearing for the consideration of the sale of property located at 932 8th Street, Boone, Iowa. Mayor Casotti asked if there were any written comments; no written comments were presented. Mayor Casotti asked if there were any oral comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Moorman moved; Williamson seconded to approve Resolution 3483 authorizing the sale of property at 932 8th Street, Boone, Iowa, and issuance of a Quit Claim Deed. Ayes: Hilsabeck, Williamson, Angstrom, Hammer, Henson, Kahookele, and Moorman. Nays: none.

Mayor Casotti announced that this is the time and place for a public hearing on the authorization of a Loan and Disbursement Agreement and the issuance of not to exceed \$2,146,000 General Obligation Capital Loan Notes of the City of Boone, State of Iowa. Mayor Casotti asked if there were any written comments; one (1) written comment, submitted by email from Joe Grove regarding Resolutions 3484 and 3485, was received.

Grove questioned what the ramifications of not proceeding with the project would be and what exactly is the project? Elmquist answered that this project is the lift station on Snedden Drive, which has been on the City's Capital Improvement Plan (CIP) for over ten (10) years. The lift station is being upsized to help accommodate Daisy; but even when the school was constructed

there were questions about the current lift stations condition and capacity to handle the new school. Without this lift station, the City will not be able to expand or grow on the east side of Boone.

Grove questioned, how many years will the City be servicing/paying this debt? And is the annual increase in property taxes as the result of the issuance on a residential property with an actual value of one hundred thousand dollars is estimated not to exceed \$57.46, based on a property value before or after rollbacks and Homestead Credits? Elmquist stated that the notes are a three (3)-year bond that will be repaid over three (3) years using the property tax levy. Elmquist advised that the \$57.46 is based on after rollback; however, no increase to the tax levy is being proposed. The state law requires disclosure of the bond's levy equivalent. The debt will be paid from the existing debt service levy. If valuations and all other factors remain the same, property taxes could decrease.

Grove questioned when this debt is paid off, will the levied rates be lowered to reflect the payoff? Elmquist stated that many factors determine the levy rate, including actions by the state legislature on property tax reform; therefore, a reduction in the levy rate cannot be guaranteed.

Kahookele asked whether the City will repay the \$2,146,000 over three (3) years without increasing taxes or utility rates and with interest savings. Elmquist confirmed that was correct.

Evan Jorgensen stated it may be more appropriate to fund the project through utility (sewer) service revenues rather than the tax levy, as this would more directly and equitably allocate costs to system users rather than property taxpayers. Elmquist stated she understood the point and would typically agree; however, financing the \$2,146,000 through the tax levy allows the City to pay off the debt in three (3) years rather than over a twenty (20)-year sewer revenue loan. Using sanitary sewer receipts would require implementing a capital fee of approximately \$8.00 a month until the City receives sufficient revenue from Daisy. Financing through the levy avoids that \$8.00 a month capital fee.

Mayor Casotti asked if there were any other oral comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Williamson moved; Moorman seconded to approve Resolution 3484 instituting proceedings to take additional action for the authorization of a Loan and Disbursement Agreement and the issuance of not to exceed \$2,146,000 General Obligation Capital Loan Notes. Ayes: Williamson, Angstrom, Hammer, Henson, Kahookele, Moorman, and Hilsabeck. Nays: none.

Moorman moved; Williamson seconded to approve Resolution 3485 authorizing the issuance of General Obligation Capital Loan Notes, Series 2026, and levying a tax for the payment thereof. Ayes: Angstrom, Hammer, Henson, Kahookele, Moorman, Hilsabeck, and Williamson. Nays: none.

Raphael Montag, City Attorney, read additional written comments from Joe Grove regarding Resolution 3482. As Resolution 3482 was not a public hearing item, the comments were presented under Public Comments for Items Not on the Agenda. Grove requested that all citizen comments be included in Council meeting minutes and that preliminary minutes be posted by the Friday following each Council meeting to allow more time for public review and awareness of upcoming agenda items. Elmquist stated that state law requires Council meeting minutes to be published in the newspaper within fifteen (15) days of the meeting; there is no requirement for the City to publish preliminary minutes by the Friday following the meeting.

In regard to Resolution 3482, Grove questioned what are the ramifications of not doing this project, what would those be? Elmquist stated that we would not be able to serve Daisy or accommodate the growth on the east side of town, and the project also provides redundancy for east-side water customers and fire protection.

Grove questioned what exactly, in laymen's terms, is this project? Elmquist stated the project is a planning and design loan for engineering of the North Transmission Main, a water main extending from the Water Plant on the west side of Boone to the east side along the north side of town. The project also includes a separate pressure zone with a new booster pump station near the proposed new water tower to provide adequate pressure to the Daisy plant, and a new sodium hypochlorite feed building at the existing high-service pump station.

How many years will the City be servicing/paying this debt? Elmquist advised this is a twenty (20)-year bond to be repaid from water revenue receipts. As it is not funded through the debt service levy, there will be no impact on the tax levy. The bond will be paid from water revenues, with the expectation that usage fees from the Daisy facility will support repayment once it is operational.

Council discussion highlighted the Fire Chief's concern about low water pressure on the east side and the need for a new north transmission main. Andrews noted the City relies on two aging mains (14-inch from 1935 and 18-inch from 1949) with long replacement-part lead times. The proposed 16-inch main from Waterworks to Marion Street along the north side would add redundancy, tie into the northern areas, Quartz Avenue and Industrial Park, and support future Daisy water demand with minimal community disruption; alternatives were more costly and less effective. Moorman stated the Council has planned projects with added capacity to support future growth and avoid turning away industry. Williamson noted the work also replaces outdated infrastructure. Hammer raised concerns about rate impacts; Moorman replied that rates had not increased for over a decade, and the 2% annual adjustment helps offset rising inflation costs. Elmquist explained that utility reserves grew because projects were delayed, allowing some to be cash-funded and emergencies covered. Andrews added typical 2025 statewide increases averaged about 7.5% for water, 6.6% for sewer, and 11.7% for stormwater.

Moorman stated that the Economic Development Committee approved a Revitalize Boone Downtown Business Grant for The Daily Boss, a new coffee and creative gathering space at 710 Story Street, following an initial walkthrough.

Andrews advised that the Public Works Department continues pothole repairs and work related to a sanitary sewer line collapse.

Osmundson informed the Council that he presented on recreation to the Chamber's Leadership Program Group. He noted upcoming employee wellness check-ins and a Lunch and Learn session, and that the weekend ice fishing event was canceled due to warm weather.

Moorman moved; Williamson seconded to approve the Chief Adam's request for out-of-state travel for Firefighter Nick Upah to attend the Firemanship Conference in Aurora, Illinois, July 22nd through July 25th. Ayes: Hammer, Henson, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. Nays: none.

Williamson moved; Hilsabeck seconded to approve Resolution 3486 approving the execution of a Vehicle Exhaust System Agreement with AIR Cleaning Technologies, Inc. for the City of Boone Fire Station in the amount of \$89,900. Ayes: Henson, Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, and Hammer. Nays: none.

Angstrom moved; Kahookele seconded to approve Elmquist's request for staff to apply for an Economic Development Administration (EDA) Grant for the Water Tower Project, seeking approximately \$1,000,000. Ayes: Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, Hammer, and Henson. Nays: none.

Moorman commented on the importance of the Washington D.C. trip for lobbying elected officials and raising the City's profile. Hammer questioned whether these outcomes wouldn't occur if the City didn't attend. Elmquist explained that while other representatives also attend, a larger delegation increases visibility, and elected officials recognize and engage with local officials when they attend in person. Hammer acknowledged the networking benefit but noted similar opportunities exist locally. Williamson moved; Kahookele seconded to approve Elmquist, Moorman, and Angstrom to attend the Washington D.C. trip from April 21st through April 23rd at a cost of \$3,800.00 per person. Ayes: Moorman, Hilsabeck, Williamson, Angstrom, Henson, and Kahookele. Nays: Hammer.

Elmquist advised that the cost to maintain the same fireworks show as previous years increased to \$15,500, or the show could be reduced to stay within the same budget. The Council discussed requesting additional funds from the racetrack, which currently contributes \$2,000.00, and directed Elmquist to pursue the increase to keep the show consistent with prior years.

Elmquist stated that the City received a \$500,000 Wastewater and Drinking Water Treatment Financial Assistance Program (WTFAP) Grant for the Headworks Project, reducing the project cost to approximately \$500,000 of City funds.

Mayor Casotti asked if there were any questions or items to be removed from the Consent Agenda; no requests were made except for the removal of Item E, noted at the beginning of the meeting.

Williamson moved; Hilsabeck seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Resolution 3487 authorizing the execution of a \$500,000 Wastewater and Drinking Water Treatment Financial Assistance Program Grant with Iowa Finance Authority for the Wastewater Headworks Project. Ayes: Hilsabeck, Williamson, Angstrom, Hammer, Henson, Kahookele, and Moorman. Nays: none.

Absolute Group	Hancock Dr. Project	34,817.50
Air Mach, Inc.	Maintenance Supplies	59.00
Alliant Energy	Utilities	3,993.79
Alliant Energy	Utilities	72,240.12
Amazon Capital Services Inc	Parts/Supplies	647.00
Arnold Motor Supply	Vehicle Maintenance Supplies	516.34
Arnold Motor Supply	Parts/Supplies	1,066.06
Ascendance Trucks LLC	Parts – Water Pump	162.41
Bill Benshoof	Property Protection Program	250.00
Bomgaars	Parts/Supplies	171.69
Bomgaars	Parts/Supplies	122.87
Boone Ace Hardware	Parts/Supplies	15.99
Boone Ace Hardware	Parts/ Supplies	177.86
Boone County Landfill	Landfill Disposal	3,029.46
Bradley Rholl	Cell Reimbursement	19.00
Brent Reutter	Property Protection Program	250.00
Brown Electric	Electrical Work	116.75
Builders First Source	Building Materials	77.32
CDS Global	Monthly Processing	2,023.69
CDS Global	Postage	2,636.77
CenturyLink	Line Charges	187.53
CenturyLink	Line Charges	371.97
Chem-Sult Inc	Chemicals	7,107.00
Cintas Corporation	Medical Supplies	35.40
City Of Boone	Utilities	28.23
Core & Main LP	Water Meters/Parts	4,000.00
D & J Complete Tree Service	Snow Removal	310.00
D & J Complete Tree Service	Hazard Tree Contract	4,400.00
Dale Farnham	Contract Services	5,002.00
Drew Demery	Cell Reimbursement	19.00
Ecolab Institutional	Pest Control	113.40
Eco Source, LLC	Fuel Farm Construction	2,875.00
Employee Benefit System	Flex Claims	863.66
First Data Merchant Service	Credit Card Fee	2,295.97
First Net	Wireless Service	3,284.25
Garbage Guys	Waste Removal	54.50
Garbage Guys	Waste Removal	97.75
Graymont Western Lime Inc	Chemicals	7,977.84
Hach Company	Lab Chemicals	328.81
Houston & Seeman P C	FY2025 Audit	19,900.00
Huber Technology Inc	Supplies	295.00
IA Law Enforcement Academy	Officer Schooling	4,900.00
Ia Police Chiefs Assn-IPCA	Member Dues	86.00
Interstate All Battery Center	Battery	1,099.80
Iowa One Call	Iowa One Call Ticket	74.30
Iowa Water and Waste Systems	Meter Pit Repair	600.00

Jacob Demastus	Reimbursements	26.00
Janna Moyer	EBS Refund	35.26
John Mayse	Reimbursements	15.14
Kimball Midwest	Supplies - Repair	105.80
King Construction Inc	Building Repairs	1,496.00
KWBG	Advertising Contract	367.20
Lowe's Home Center	Parts/Supplies	25.62
McGill Computer Service	Computer Services	1,696.10
Menards-Ames	Parts/Supplies	196.39
Midwest Quality Wholesale	Supplies	170.07
Mike Cornelis	Reimbursement	260.00
Murphy Tractor & Equipment Co.	Maintenance/Parts	1,420.22
Mutual Of Omaha	Insurance Premium	268.45
NCL Of Wisconsin Inc	Lab Supplies	900.18
New Century FS	Fuel	12,542.97
Nuso LLC	Phone Lines	274.88
Ogden Telephone Co	Internet Service	379.85
O'Reilly Automotive Stores Inc	Parts/Supplies	79.30
Phelps The Uniform Specialists	Supplies	28.52
Portable Pro	Portable Toilet	255.00
Portable Pro	Portable Toilet	255.00
Pritchard Bros Plumbing	Repairs	813.50
Psychology Associates	Yearly Evaluations	2,800.00
Ray O'Herron Co Inc	Police Vests	5,715.13
Salsbury Industries	Lockers	5,787.79
Seth Janssen	Cell Phone Reimbursement	19.00
Short Elliott Hendrickson Inc	Engineering	83,800.72
Staples Advantage	Supplies	192.22
Staples Advantage	Supplies	91.86
Storey Kenworthy	Supply/Maintenance	228.68
Syn-Tech Systems	Technical Support	146.00
The Shredder	Shredding Service	90.00
United States Postmaster	Post Office Box Rental	450.00
UNITI	Phone Lines	143.57
US Water Services Corporation	Operation/Maintenance Contract	83,680.12
USA BLUE BOOK	Supplies	326.27
VAG USA LLC	Supplies/Maintenance	240.03
Van Wall Equipment	Equipment/Maintenance	196.49
Van Wall Equipment Inc	Equipment/Maintenance	141.55
Vision Bank Of Iowa	Training	3,585.47
Walters Sanitary Service Inc	Waste Removal	1,847.08
Paid Total		399,794.46

FUND	RECEIPTS	DISBURSEMENTS
General	114,672.37	36,783.63
Special	1,050.00	11,502.92
Hotel/Motel	0.00	-
Road Use Tax	0.00	39,931.84
Debt Service	0.00	-
Water Utility	320,035.31	92,049.90
Sewer Utility	258,739.70	90,492.36
Family Resource Center	2,414.56	4,183.19
Capital Project	3,362.86	120,710.42
Storm Water Utility	42,110.34	911.18
Expendable Trust	28,680.00	133.57
Agency Account	0.00	3,095.45

Susan Thorngren updated the Council on behalf of the Park Commission. She reported the ice rink is operational, thanks to Iowa Wild. The Commission is also involved in RAGBRAI planning and has scheduled several work sessions for their 10-year plan.

There being no further business to come before the Council, the meeting adjourned at 7:19 p.m.

ATTEST:

Kim Majors, City Clerk

Dave Casotti, Mayor

RECORD OF COUNCIL APPROVED BILLS

Kahookole

March 2, 2026

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills Paid	
Arts Bills Paid	-
Library Bills Paid	13,899.72
Park Bills Paid	
Utility Billing Refunds	
1st Checks Paid	14,058.67
Manuals/Misc Total Voided checks	12,650.66
Open Council Bills Total	218,652.83
Payroll (3/1/2026)	232,355.81
TOTAL EXPENDITURES	\$ <u>491,617.69</u>

Signed By _____

Date _____

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
COUNCIL						
A TECH INC (4719)						
	682019	SECURITY SYSTEM ACCESS	03/03/2026	115.00	001-110-6419	SERVICES & COMPUTER SU
Total A TECH INC (4719):				115.00		
ACCESS SYSTEMS (4566)						
	41308551	PRINTING CONTRACT-PD	03/03/2026	230.48	001-110-6419	SERVICES & COMPUTER SU
Total ACCESS SYSTEMS (4566):				230.48		
AHLERS & COONEY PC (32)						
	908804	DAISY BRAND LLC AGREEMENT	03/03/2026	576.00	001-520-6411	LEGAL FEES
Total AHLERS & COONEY PC (32):				576.00		
AIR COMPRESSOR SERVICES (4986)						
	INV173769	AIR COMPRESSOR PARTS	03/03/2026	364.50	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total AIR COMPRESSOR SERVICES (4986):				364.50		
ALLIANT ENERGY (45)						
	02062026	UTILITIES - 1410 8TH ST. - FEB	03/03/2026	41.01	110-230-6371	STREET LIGHTING
	02062026	UTILITIES - 1410 8TH ST. - DEC PMT R	03/03/2026	39.67	110-230-6371	STREET LIGHTING
	02062026A	UTILITIES-4TH ST CNR STORY	03/03/2026	223.36	110-230-6371	STREET LIGHTING
	02062026A	CREDIT - 4TH ST CHR STORY PMT AP	03/03/2026	39.65	110-230-6371	STREET LIGHTING
	02102026	UTILITIES - 4TH ST.	03/03/2026	91.52	110-240-6371	TRAFFIC UTILITIES
	02122026	STREET LIGHTS - 1930 S STORY	03/03/2026	138.30	110-230-6371	STREET LIGHTING
	02122026A	TRAFFIC LIGHTS - 11TH/STORY ST	03/03/2026	53.12	110-240-6371	TRAFFIC UTILITIES
	02122026A	UTILITIES - SWIMMING POOL	03/03/2026	296.76	001-435-6371	UTILITIES
	02122026A	TRAFFIC LIGHTS - S STORY/PARK AV	03/03/2026	51.07	110-240-6371	TRAFFIC UTILITIES
	02122026A	TRAFFIC LIGHTS - 1203 8TH ST-HYVE	03/03/2026	52.12	110-240-6371	TRAFFIC UTILITIES
	02122026A	UTILITIES-13130 W PARK LIFT STATIO	03/03/2026	562.04	610-816-6371	UTILITIES
	02122026A	UTILITIES - 609 FOREST AVE - CEMET	03/03/2026	245.20	001-450-6371	UTILITIES
	02122026A	TRAFFIC LIGHTS - STORY/CNR 1ST	03/03/2026	48.17	110-240-6371	TRAFFIC UTILITIES
	02122026A	UTILITIES - 609 FOREST AVE - CEMET	03/03/2026	458.45	001-450-6371	UTILITIES
	02122026A	TRAFFIC LIGHTS - 329 BENETON ST P	03/03/2026	51.22	110-240-6371	TRAFFIC UTILITIES
	02162026	UTILITIES-S STORY/HAWKEYE DR TR	03/03/2026	83.14	110-240-6371	TRAFFIC UTILITIES
	02162026	UTILITIES-LINN ST SIRENS	03/03/2026	67.58	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	02162026	UTILITIES-DORAN DR SIRENS	03/03/2026	36.51	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	02162026	UTILITIES-CLINTON WATER TOWER	03/03/2026	303.19	600-811-6371	UTILITIES
	02162026	UTILITIES-1721 MCHOSE (WW)	03/03/2026	6,822.35	610-816-6371	UTILITIES
	02162026	UTILITIES-FRC	03/03/2026	3,768.09	730-899-6371	UTILITIES/FAMILY RESOURC
	02202026	UTILITIES-4TH ST SIREN	03/03/2026	74.94	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	02202026	UTILITIES-ARGO ST SIREN	03/03/2026	69.95	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	02202026	UTILITIES-1804 KATE SHELLEY METE	03/03/2026	22.82	600-811-6371	UTILITIES
	02202026	UTILITIES-GREENE ST TOWER	03/03/2026	191.86	600-811-6371	UTILITIES
	02202026	UTILITIES-1817 S LINN LIFT STATION	03/03/2026	91.97	610-816-6371	UTILITIES
	02202026	UTILITIES-902 SNEDDEN LIFT STATIO	03/03/2026	274.84	610-816-6371	UTILITIES
	11062025	UTILITIES - 4TH ST CNR STORY-NOV I	03/03/2026	170.30	110-230-6371	STREET LIGHTING
Total ALLIANT ENERGY (45):				14,289.90		
AMAZON CAPITAL SERVICES INC (4073)						
	1619-TXYQ-	RACO BATTERY - LIFT STATION	03/03/2026	23.47	610-816-6399	LIFT STATION REPAIR
	1LCG-9VGR-	HEATER BLOWER KENWORTH	03/03/2026	184.22	001-150-6332	REPAIRS
	1LCG-9VGR-	NOTE PADS	03/03/2026	13.05	001-150-6506	SUPPLIES/OFFICE
	1LCG-9VGR-	LAUNDRY DETERGENT/DRYER SHEE	03/03/2026	32.47	001-150-6399	LAUNDRY

OPEN BILLS

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	1P6Q-KMKL-	SUPPLIES - SQUEEGEE	03/03/2026	8.39	610-816-6505	EQUIPMENT-MINOR
	1TJQ-G9PH-	PLANNER REFILL RUT	03/03/2026	39.99	110-210-6599	SUPPLIES
	1X9F-MVRQ-	PART - HVAC ACTUATOR	03/03/2026	156.31	001-650-6310	REPAIRS
	1XH7-VD3P-	OFFICE SUPPLIES/ORG/FOLDERS/PE	03/03/2026	74.47	110-210-6599	SUPPLIES
	1XTQ-DRTW	CLOTHES WASHER DOOR SEAL	03/03/2026	81.95	001-150-6310	BUILDING MAINTENANCE
	1YRH-1JQK-	WATER EXTINGUISHER GAUGES	03/03/2026	41.38	001-150-6332	REPAIRS
Total AMAZON CAPITAL SERVICES INC (4073):				655.70		
AMAZON SUPPLIES - FIRE				229.74		
Total AMAZON CAPITAL SERVICES INC (4073):				229.74		
AMES REGIONAL ECONOMIC ALLIANCE (4247)						
	166656	WASHINGTON DC FLY IN QTY 3	03/03/2026	11,400.00	001-520-6651	ECONOMIC DEVELOPMENT
	167813	AREA HOUSING SUMMIT REGISTRATI	03/03/2026	31.25	110-211-6240	TRAVEL/CONFERENCE EXPE
	167813	AREA HOUSING SUMMIT REGISTRATI	03/03/2026	31.25	001-620-6240	TRAVEL/CONFERENCE EXPE
	167813	AREA HOUSING SUMMIT REGISTRATI	03/03/2026	31.25	600-810-6240	TRAVEL/CONFERENCE EXPE
	167813	AREA HOUSING SUMMIT REGISTRATI	03/03/2026	31.25	610-815-6240	TRAVEL/CONF ADMIN
Total AMES REGIONAL ECONOMIC ALLIANCE (4247):				11,525.00		
AXON ENTERPRISE INC (3904)						
	INUS422938	TASER CARTRIDGES	03/03/2026	1,837.60	121-110-6504	POLICE/MISC
	INUS424740	TASER CARTRIDGES	03/03/2026	178.40	001-110-6599	POLICE EQUIP/SUPPLIES
Total AXON ENTERPRISE INC (3904):				2,016.00		
BLACKSTRAP (4903)						
	161739	2025/2026 ROAD SALT	03/03/2026	2,060.48	110-250-6599	SALT
	161891	2025/2026 ROAD SALT	03/03/2026	2,009.11	110-250-6599	SALT
Total BLACKSTRAP (4903):				4,069.59		
BOMGAARS (4040)						
	85891456	PLOW BOLT #36	03/03/2026	6.58	110-210-6350	REPAIRS-EQUIP/MECHANIC
	85892412	PLOW CHAIN #1	03/03/2026	6.37	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total BOMGAARS (4040):				12.95		
BOONE ACE HARDWARE (2706)						
	87039/2	LIGHT BULBS	03/03/2026	22.99	001-650-6599	MISCELLANEOUS
	87096/2	PARTS - PVC FITTINGS	03/03/2026	84.85	600-811-6350	REPAIRS
	87175/2	TILE REPAIR FOR WATER MAIN BREA	03/03/2026	15.98	600-812-6498	REPAIRS
Total BOONE ACE HARDWARE (2706):				123.82		
BOONE AREA HUMANE SOCIETY (168)						
	03012026	CONTRACT SERVICES- MARCH	03/03/2026	7,807.92	001-190-6499	CONTRACT SERVICES
Total BOONE AREA HUMANE SOCIETY (168):				7,807.92		
BOONE COUNTY (4567)						
	551340	YARD CLEAN UP	03/03/2026	25.20	110-210-6372	LANDFILL/USERS FEES
	551643	LANDFILL DISPOSAL	03/03/2026	294.00	610-816-6379	LANDFILL/SLUDGE
	551705	LANDFILL DISPOSAL	03/03/2026	325.92	610-816-6379	LANDFILL/SLUDGE
	552415	LANDFILL DISPOSAL	03/03/2026	281.40	610-816-6379	LANDFILL/SLUDGE
	552455	LANDFILL DISPOSAL	03/03/2026	280.98	610-816-6379	LANDFILL/SLUDGE
	552487	LANDFILL DISPOSAL	03/03/2026	304.08	610-816-6379	LANDFILL/SLUDGE
	552532	LANDFILL DISPOSAL	03/03/2026	287.28	610-816-6379	LANDFILL/SLUDGE
	552572	LANDFILL DISPOSAL	03/03/2026	317.52	610-816-6379	LANDFILL/SLUDGE
	552630	LANDFILL DISPOSAL	03/03/2026	325.08	610-816-6379	LANDFILL/SLUDGE

TOTAL > 885.44

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total BOONE COUNTY (4567):				2,441.46		
BOONE COUNTY HOSPITAL (167)						
	10202025	BLOOD TEST FOR OWI	03/03/2026	15.88	001-110-6506	SUPPLIES/OFFICE
Total BOONE COUNTY HOSPITAL (167):				15.88		
BOONE NEWS REPUBLICAN (4622)						
	11938215	12-15-25 COUNCIL PROCEEDINGS	03/03/2026	275.20	001-620-6414	PUBLICATIONS
	12009665	1-13-26 COUNCIL PROCEEDINGS	03/03/2026	44.80	001-620-6414	PUBLICATIONS
	12030845	1-19-26 COUNCIL PROCEEDINGS	03/03/2026	187.52	001-620-6414	PUBLICATIONS
	12041790	PUBLIC HEARING - SALE OF REAL ES	03/03/2026	31.36	001-620-6414	PUBLICATIONS
	12041794	2.146M WW GO BOND PUBLIC HEARI	03/03/2026	59.52	403-750-6899	BOND FEES \$2,146 GO
	12067137	2-2-26 COUNCIL PROCEEDINGS	03/03/2026	272.00	001-620-6414	PUBLICATIONS
	LIOW042762	1712 HANCOCK - ZBA NOTICE	03/03/2026	33.28	001-170-6599	PLAN & ZONING ADMINIS
	LIOW043696	1-5-26 COUNCIL PROCEEDINGS	03/03/2026	314.88	001-620-6414	PUBLICATIONS
Total BOONE NEWS REPUBLICAN (4622):				1,218.56		
CASELLE LLC (4995)						
	INV-15812	SOFTWARE TRAINING	03/03/2026	150.00	001-620-6419	COMPUTER UPDATE/TRAINI
	INV-15812	SOFTWARE TRAINING	03/03/2026	150.00	600-810-6240	TRAVEL/CONFERENCE EXPE
	INV-15812	SOFTWARE TRAINING	03/03/2026	150.00	610-815-6240	TRAVEL/CONF ADMIN
	INV-15812	SOFTWARE TRAINING	03/03/2026	150.00	110-211-6240	TRAVEL/CONFERENCE EXPE
Total CASELLE LLC (4995):				600.00		
CENTURYLINK (1454)						
	02012026	SIREN LINES	03/03/2026	216.75	001-620-6373	TELEPHONE
	02012026A	LINE CHARGES - PD	03/03/2026	74.00	001-110-6373	TELEPHONE
Total CENTURYLINK (1454):				290.75		
CINTAS CORPORATION (3731)						
	5317585205	MED CABINET REFILL-PW	03/03/2026	131.58	110-210-6599	SUPPLIES
Total CINTAS CORPORATION (3731):				131.58		
CITY OF BOONE (479)						
	12312025	WATER/SEWER - FRC	03/03/2026	525.14	730-899-6371	UTILITIES/FAMILY RESOURC
Total CITY OF BOONE (479):				525.14		
CONWAY SHIELD (4700)						
	0549256	HELMET FRONT	03/03/2026	69.00	001-150-6504	EQUIPMENT
Total CONWAY SHIELD (4700):				69.00		
CORE & MAIN LP (3929)						
	Y350247	1/2" METERS	03/03/2026	1,375.46	600-812-6727	METERS
	Y512401	S GREEN TRUNK SEWER REPAIR	03/03/2026	1,182.17	610-817-6399	SEWER CLEANING/REPAIRS
	Y534782	3/4" WATER METERS	03/03/2026	1,800.00	610-817-6504	METERS
	Y534782	3/4" WATER METERS	03/03/2026	1,324.67	600-812-6727	METERS
Total CORE & MAIN LP (3929):				5,682.30		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
ELMQUIST TOWING COMPANY (3928)						
	26-79754	STREET SWEEPER TRANSPORT	03/03/2026	633.61	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total ELMQUIST TOWING COMPANY (3928):				633.61		
EMPLOYEE BENEFIT SYSTEM (3345)						
	52052	HEALTH INSURANCE PREMIUM-POLI	03/03/2026	31,226.56	112-110-6150	GROUP INSURANCE/POLICE
	52052	FLEX ADMINISTRATION FEE-POLICE	03/03/2026	13.80	112-110-6150	GROUP INSURANCE/POLICE
	52052	FLEX ADMINISTRATION FEE-FIRE	03/03/2026	9.20	112-150-6150	GROUP INSURANCE/FIRE
	52052	HEALTH INSURANCE PREMIUM-FIRE	03/03/2026	17,605.84	112-150-6150	GROUP INSURANCE/FIRE
	52052	HEALTH INSURANCE PREMIUM-BUILD	03/03/2026	3,657.92	112-170-6150	GROUP INSURANCE/BLDG O
	52052	HEALTH INSURANCE PREMIUM-RUT	03/03/2026	20,936.56	112-210-6150	GROUP INSURANCE/RUT
	52052	FLEX ADMINISTRATION FEE-RUT	03/03/2026	4.60	112-210-6150	GROUP INSURANCE/RUT
	52052	HEALTH INSURANCE PREMIUM-LIBRA	03/03/2026	9,461.00	112-410-6150	GROUP INSURANCE/LIBRAR
	52052	FLEX ADMINISTRATION FEE-LIBRARY	03/03/2026	13.80	112-410-6150	GROUP INSURANCE/LIBRAR
	52052	HEALTH INSURANCE PREMIUM-PARK	03/03/2026	1,665.36	112-430-6150	GROUP INSURANCE/PARK
	52052	HEALTH INSURANCE PREMIUM-CEME	03/03/2026	1,992.56	112-450-6150	GROUP INSURANCE/CEMET
	52052	FLEX ADMINISTRATION FEE-ADMIN	03/03/2026	4.60	112-620-6150	INSURANCE/ADMINISTRATIO
	52052	HEALTH INSURANCE PREMIUM-ADMI	03/03/2026	5,803.08	112-620-6150	INSURANCE/ADMINISTRATIO
	52052	HEALTH INSURANCE PREMIUM-RETI	03/03/2026	1,992.56	112-930-6150	GROUP INSURANCE PAYME
	52052	DENTAL PREMIUM-POLICE	03/03/2026	1,709.24	113-110-6151	DENTAL-LIFE/POLICE
	52052	DENTAL PREMIUM-FIRE	03/03/2026	1,079.72	113-150-6151	DENTAL-LIFE/FIRE
	52052	DENTAL PREMIUM-BUILDING	03/03/2026	293.01	113-170-6151	DENTAL-LIFE/BLDG OFFL
	52052	DENTAL PREMIUM-RUT	03/03/2026	1,194.63	113-210-6151	DENTAL-LIFE/RUT
	52052	DENTAL PREMIUM-LIBRARY	03/03/2026	531.40	113-410-6151	DENTAL-LIFE/LIBRARY
	52052	DENTAL PREMIUM-PARKS	03/03/2026	43.50	113-430-6151	DENTAL-LIFE/PARKS
	52052	DENTAL PREMIUM-CEMETERY	03/03/2026	124.09	113-450-6151	DENTAL-LIFE/CEMETERY
	52052	DENTAL PREMIUM-ADMIN	03/03/2026	332.64	113-620-6151	DENTAL-LIFE/ADMINISTRATI
	52052	HEALTH INSURANCE PREMIUM-WATE	03/03/2026	1,412.62	600-810-6150	GROUP INSURANCE/WATER
	52052	DENTAL PREMIUM-WATER	03/03/2026	124.09	600-810-6151	DENTAL-LIFE/WATER
	52052	HEALTH INSURANCE PREMIUM-SEWE	03/03/2026	1,412.62	610-815-6150	GROUP INSURANCE/SEWER
	52052	DENTAL PREMIUM-SEWER	03/03/2026	43.50	610-815-6151	DENTAL-LIFE/SEWER
	52052	DENTAL PREMIUM-RECREATION	03/03/2026	124.09	113-440-6151	DENTAL/RECREATION
	52052	HEALTH INSURANCE PREMIUM - REC	03/03/2026	1,992.56	112-440-6150	INSURANCE/RECREATION
Total EMPLOYEE BENEFIT SYSTEM (3345):				104,805.15		
EMPLOYERS MUTUAL CASUALTY COMPANY (2659)						
	02192026	INSURANCE CLAIM-HARRINGTON #G	03/03/2026	250.00	110-210-6399	REPAIRS-STREET
Total EMPLOYERS MUTUAL CASUALTY COMPANY (2659):				250.00		
EVERBRIDGE INC (3762)						
	M93005	NIXLE RENEWAL	03/03/2026	1,629.09	110-211-6599	COMPUTER UPDATES
	M93005	NIXLE RENEWAL	03/03/2026	1,629.09	600-810-6419	COMPUTER UPDATE
	M93005	NIXLE RENEWAL	03/03/2026	1,629.09	610-815-6419	COMPUTER UPDATE
Total EVERBRIDGE INC (3762):				4,887.27		
GPM (3843)						
	IE-9636	BATTERY- PORTABLE SAMPLER	03/03/2026	370.00	610-816-6350	REPAIRS
Total GPM (3843):				370.00		
GPM ENVIRONMENTAL SOLUTUIONS LLC (4529)						
	IE-9656	BATTERY - ISCO SAMPLER	03/03/2026	370.00	610-816-6350	REPAIRS

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total GPM ENVIRONMENTAL SOLUTUIONS LLC (4529):				370.00		
GRAYMONT WESTERN LIME INC (4147)						
	35-254544RI	CHEMICALS-LIME	03/03/2026	8,055.84	600-811-6501	CHEMICALS
Total GRAYMONT WESTERN LIME INC (4147):				8,055.84		
HACH COMPANY (702)						
	14872685	LAB CHEMICALS	03/03/2026	80.58	610-816-6490	LAB TESTS
	14872789	SERVICE CONTRACT - DR6000LAB E	03/03/2026	244.50	600-811-6350	REPAIRS
Total HACH COMPANY (702):				325.08		
HAWKINS WATER TREATMENT GROUP (595)						
	7333191	PART - CHLORINE FEED CONTROL (V	03/03/2026	2,000.00	600-811-6350	REPAIRS
	7334649	DEMURRAGE CHARGE CHLORINE CY	03/03/2026	10.00	600-811-6501	CHEMICALS
	7337181	CHEMICALS-CHLORINE/PHOSPHATE	03/03/2026	5,392.60	600-811-6501	CHEMICALS
Total HAWKINS WATER TREATMENT GROUP (595):				7,402.60		
HIWAY TRUCK EQUIPMENT INC (3750)						
	H29111	AIR GATE CYLINDER #33	03/03/2026	173.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total HIWAY TRUCK EQUIPMENT INC (3750):				173.00		
INFOMAX OFFICE SYSTEMS INC (3658)						
	41286617	CITY HALL PRINTING CONTRACT	03/03/2026	63.30	110-211-6506	SUPPLIES/OFFICE
	41286617	CITY HALL PRINTING CONTRACT	03/03/2026	107.67	001-170-6506	SUPPLIES/OFFICE
	41286617	CITY HALL PRINTING CONTRACT	03/03/2026	106.25	001-620-6599	MISC/MAINTENANCE AGREM
	41286617	CITY HALL PRINTING CONTRACT	03/03/2026	189.89	600-810-6505	EQUIPMENT/OFFICE
	41286617	CITY HALL PRINTING CONTRACT	03/03/2026	189.89	610-815-6505	EQUIPMENT/OFFICE
Total INFOMAX OFFICE SYSTEMS INC (3658):				657.00		
INTERSTATE ALL BATTERY CENTER (3802)						
	1900301051	UPS BATTERIES-14TH AND DIV. LIFT S	03/03/2026	139.28	610-816-6399	LIFT STATION REPAIR
Total INTERSTATE ALL BATTERY CENTER (3802):				139.28		
IPCA (3981)						
	5010	CONFERENCE REGISTRATION- WIEB	03/03/2026	225.00	001-110-6240	TRAVEL/CONF/TRAINING EX
Total IPCA (3981):				225.00		
JAMIE WILLIAMS (3274)						
	02202026	MAILBOX CLAIM	03/03/2026	100.00	110-210-6509	SIGNS/POSTS/SIGNALS
Total JAMIE WILLIAMS (3274):				100.00		
JOHN LOGUE (3875)						
	02212026	SNOW HAULING	03/03/2026	840.00	110-250-6417	SNOW HAULING
Total JOHN LOGUE (3875):				840.00		
KRUCK PLUMBING & HEATING (1049)						
	7809	ANNUAL BACK FLOW PREVENTER TE	03/03/2026	175.00	610-816-6310	BUILDING & GROUNDS
	7810	ANNUAL BACK FLOW PREVENTER TE	03/03/2026	175.00	610-816-6310	BUILDING & GROUNDS

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	7811	ANNUAL BACK FLOW PREVENTER TE	03/03/2026	175.00	610-816-6310	BUILDING & GROUNDS
	7812	BACKFLOW TEST	03/03/2026	175.00	110-210-6310	REPAIRS/CITY SHED
	7813	BACK FLOW TEST	03/03/2026	175.00	110-210-6310	REPAIRS/CITY SHED
	7814	CITY HALL BACKFLOW TESTING	03/03/2026	175.00	001-650-6310	REPAIRS
	7815	CITY HALL BACKFLOW TESTING	03/03/2026	125.00	001-650-6310	REPAIRS
	7816	CITY HALL BACKFLOW TESTING	03/03/2026	125.00	001-650-6310	REPAIRS
	7817	CITY HALL BACKFLOW PREVENTER T	03/03/2026	125.00	001-650-6310	REPAIRS
	7824	WATER HEATER REPAIR	03/03/2026	441.79	610-816-6310	BUILDING & GROUNDS
Total KRUCK PLUMBING & HEATING (1049):				1,866.79		
MARTIN MARIETTA MATERIALS (1167)						
	48498447	S GREENE TRUNK SEWER REPAIR	03/03/2026	1,232.72	610-817-6399	SEWER CLEANING/REPAIRS
Total MARTIN MARIETTA MATERIALS (1167):				1,232.72		
MCGILL COMPUTER SERVICE (1194)						
	2026-0055	COMPUTER SERVICES- MCGILL	03/03/2026	680.00	001-110-6419	SERVICES & COMPUTER SU
Total MCGILL COMPUTER SERVICE (1194):				680.00		
MES SERVICE COMPANY LLC (4835)						
	IN2443766	SCBA REGULATOR & CYLINDER REPA	03/03/2026	502.00	001-150-6332	REPAIRS
Total MES SERVICE COMPANY LLC (4835):				502.00		
MIDWEST QUALITY WHOLESALE (3661)						
	00364335	CUSTODIAL SUPPLIES	03/03/2026	66.72	001-150-6599	MISC/SUPPLIES
Total MIDWEST QUALITY WHOLESALE (3661):				66.72		
MOLITOR CONSTRUCTION (3132)						
	15945	S GREEN TRUNK SEWER REPAIR	03/03/2026	4,337.50	610-817-6399	SEWER CLEANING/REPAIRS
Total MOLITOR CONSTRUCTION (3132):				4,337.50		
MUTUAL OF OMAHA (3476)						
	02182026	LIFE/AD&D PREMIUM	03/03/2026	74.34	113-110-6151	DENTAL-LIFE/POLICE
	02182026	LIFE/AD&D PREMIUM	03/03/2026	41.30	113-150-6151	DENTAL-LIFE/FIRE
	02182026	LIFE/AD&D PREMIUM	03/03/2026	12.39	113-170-6151	DENTAL-LIFE/BLDG OFFL
	02182026	LIFE/AD&D PREMIUM	03/03/2026	53.69	113-210-6151	DENTAL-LIFE/RUT
	02182026	LIFE/AD&D PREMIUM	03/03/2026	24.78	113-410-6151	DENTAL-LIFE/LIBRARY
	02182026	LIFE/AD&D PREMIUM	03/03/2026	12.39	113-430-6151	DENTAL-LIFE/PARKS
	02182026	LIFE/AD&D PREMIUM	03/03/2026	4.13	113-450-6151	DENTAL-LIFE/CEMETERY
	02182026	LIFE/AD&D PREMIUM	03/03/2026	12.39	113-620-6151	DENTAL-LIFE/ADMINISTRATI
	02182026	LIFE/AD&D PREMIUM	03/03/2026	4.13	600-810-6151	DENTAL-LIFE/WATER
	02182026	LIFE/AD&D PREMIUM	03/03/2026	4.13	610-815-6151	DENTAL-LIFE/SEWER
	02182026	LIFE/AD&D PREMIUM	03/03/2026	4.13	113-440-6151	DENTAL/RECREATION
Total MUTUAL OF OMAHA (3476):				247.80		
NEW CENTURY FS (4943)						
	59027734	PROPANE	03/03/2026	1,201.82	600-811-6379	PROPANE
	59027827	PROPANE	03/03/2026	1,069.08	600-811-6379	PROPANE
	59027895	PROPANE	03/03/2026	1,097.39	600-811-6379	PROPANE
Total NEW CENTURY FS (4943):				3,368.29		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
NORTH RISK PARTNERS LLC (4264)						
	4692	411 MEDICAL CLAIMS	03/03/2026	3,353.98	112-930-6150	GROUP INSURANCE PAYME
Total NORTH RISK PARTNERS LLC (4264):				3,353.98		
OFFICE OF AUDITOR OF STATE (2146)						
	01012025	FY2025 AUDIT FILING FEE	03/03/2026	212.50	110-211-6401	AUDIT
	01012025	FY2025 AUDIT FILING FEE	03/03/2026	212.50	001-620-6401	AUDIT/CITY BUDGET
	01012025	FY2025 AUDIT FILING FEE	03/03/2026	212.50	600-810-6401	AUDIT
	01012025	FY2025 AUDIT FILING FEE	03/03/2026	212.50	610-815-6401	AUDIT
Total OFFICE OF AUDITOR OF STATE (2146):				850.00		
PHELPS THE UNIFORM SPECIALISTS (5)						
	2245507	MOPS & RUGS	03/03/2026	28.52	001-150-6399	LAUNDRY
Total PHELPS THE UNIFORM SPECIALISTS (5):				28.52		
PITNEY BOWES INC (4026)						
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	25.56	001-110-6508	POSTAGE
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	1.70	001-240-6508	POSTAGE
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	1.70	001-150-6508	POSTAGE
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	8.52	001-170-6508	POSTAGE
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	6.82	001-620-6508	POSTAGE
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	15.35	110-211-6508	POSTAGE
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	30.68	600-810-6508	POSTAGE
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	30.68	610-815-6508	POSTAGE
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	1.70	001-450-6508	POSTAGE
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	3.41	001-280-6508	POSTAGE
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	6.82	001-430-6508	POSTAGE
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	1.70	001-435-6508	POSTAGE
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	17.05	001-410-6508	POSTAGE
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	17.04	001-180-6508	POSTAGE
	3322096564	QUARTERLY POSTAGE MACHINE LEA	03/03/2026	1.70	002-440-6508	POSTAGE
Total PITNEY BOWES INC (4026):				170.43		
POMP'S TIRE SERVICE INC (4117)						
	1400199460	DUMP TRUCK #39 REAR TIRE	03/03/2026	460.55	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total POMP'S TIRE SERVICE INC (4117):				460.55		
PREFERRED PEST MANAGEMENT (3916)						
	339771	PEST CONTROL-CITY HALL	03/03/2026	73.00	001-650-6499	SERVICES/PEST CONTROL
Total PREFERRED PEST MANAGEMENT (3916):				73.00		
R & W POWER (1552)						
	27216	SAW BLADE BUSHING	03/03/2026	10.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
	27221	SAW BLADE BUSHING	03/03/2026	10.99	110-210-6331	GAS & OIL
Total R & W POWER (1552):				21.98		
SHORT ELLIOTT HENDRICKSON INC (3861)						
	504191	HANCOCK DR EXT. - RISE	03/03/2026	8,230.91	334-750-6407	ENGINEERING-HANCOCK DR
	504191	HANCOCK DR EXT. - NON-RISE	03/03/2026	2,599.24	334-750-6407	ENGINEERING-HANCOCK DR
	504195	SE 1ST/CEDAR PAVING DESIGN	03/03/2026	3,090.00	345-750-6407	SE BOONE 1ST/CEDAR - EN

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total SHORT ELLIOTT HENDRICKSON INC (3861):				13,920.15		
STORY COUNTY TREASURER (2460)						
	01282026	DRUG TASK FORCE	03/03/2026	1,910.56	167-110-6599	TRUST/DRUG PURCHASE
Total STORY COUNTY TREASURER (2460):				1,910.56		
STUEHMER CONTRACTING (3610)						
	957a	CUSTODIAL SERVICE	03/03/2026	800.00	001-650-6409	CITY HALL CLEANING
Total STUEHMER CONTRACTING (3610):				800.00		
UNITI (4954)						
	02162026	PHONE LINE FEES	03/03/2026	9.99	001-170-6373	TELEPHONE
	02162026	PHONE LINE FEES	03/03/2026	10.00	001-150-6373	TELEPHONE,RADIO REPAIR
Total UNITI (4954):				19.99		
UNITYPOINT HEALTH (3566)						
	7020IN7962	CPR CARDS-FIRE	03/03/2026	88.00	001-150-6240	TRAVEL/CONF/TRAINING EX
Total UNITYPOINT HEALTH (3566):				88.00		
USA BLUE BOOK (2273)						
	INV0096076	2" HOSE	03/03/2026	179.07	610-816-6505	EQUIPMENT-MINOR
	INV0096076	SWING ARM	03/03/2026	102.07	610-816-6505	EQUIPMENT-MINOR
Total USA BLUE BOOK (2273):				281.14		
VERIZON WIRELESS SERVICES LLC (1822)						
	613563O896	WIRELESS SERVICE-PARK IPAD	03/03/2026	30.02	001-430-6373	TELEPHONE
	613563O896	WIRELESS SERVICE-CEMETERY IPAD	03/03/2026	30.02	001-450-6373	TELEPHONE
	613563O896	WIRELESS SERVICE-PW TABLETS 2	03/03/2026	81.24	110-211-6373	TELEPHONE
	613563O896	WIRELESS SERVICE-LIBRARY CELL	03/03/2026	63.83	001-410-6373	TELEPHONE
	613563O896	WIRELESS SERVICE- POOL DESK PH	03/03/2026	29.02	001-435-6373	TELEPHONE
Total VERIZON WIRELESS SERVICES LLC (1822):				234.13		
WHKS & CO (3051)						
	56994	REVIEW OAK PARK SEWER VIDEO	03/03/2026	652.50	610-815-6407	GENERAL ENGINEERING
	56994	ENGINEERING - PARK AVE SEWER C	03/03/2026	175.00	610-815-6407	GENERAL ENGINEERING
	56994	SITE PLAN REVIEW - PAGE SCHOOL	03/03/2026	962.50	001-170-6407	ENGINEERING FEES-BLDG
Total WHKS & CO (3051):				1,790.00		
XEROX CORPORATION (3807)						
	025029183	COPIER AGREEMENT-WW	03/03/2026	68.99	610-816-6506	OFFICE SUPPLIES
	504768905	COPIER AGREEMENT-WW	03/03/2026	54.49	610-816-6506	OFFICE SUPPLIES
Total XEROX CORPORATION (3807):				123.48		
Grand Totals:				218,423.00		218,652.83

Report GL Period Summary

Vendor number hash: 0

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

Report Criteria:
 Detail report type printed

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
1ST CHECKS	25	DAVID ADES	03012026	CAR ALLOWANCE- MARC	250.00	226750	02/27/2026
Total 25:					250.00		
LIBRARY	45	ALLIANT ENERGY	E021826	ELECTRIC UTILITY	2,394.68	226718	02/18/2026
LIBRARY			G021826	GAS UTILITY	1,469.29	226718	02/18/2026
Total 45:					3,863.97		
LIBRARY	250	BRODART CO	670559	SUPPLIES-BOOK PROC	239.16	226720	02/18/2026
Total 250:					239.16		
LIBRARY	311	CENTER POINT PUBLISH	2223109	LARGE PRINT BOOKS	545.34	226721	02/18/2026
Total 311:					545.34		
LIBRARY	612	CHASE	020726	DSM REG SUBSCRIPTIO	48.98	226722	02/18/2026
LIBRARY			03723997	MS 365 LICENSES (8)	288.00	226722	02/18/2026
LIBRARY			2602058341	LIBRARY FAX	35.06	226722	02/18/2026
LIBRARY			330031881	DIGITAL SIGN SOFTWARE	312.00	226722	02/18/2026
LIBRARY			5860365089	FOOD SUPPLIES LOWRE	60.39	226722	02/18/2026
Total 612:					744.43		
LIBRARY	867	INGRAM BOOK COMPAN	93533809	LIBRARY MATERIALS IN	19.92	226725	02/18/2026
LIBRARY			93566023	LIBRARY MATERIALS IN	19.14	226725	02/18/2026
LIBRARY			93566024	LIBRARY MATERIALS IN	7.86	226725	02/18/2026
LIBRARY			93566025	LIBRARY MATERIALS IN	30.25	226725	02/18/2026
LIBRARY			93566026	LIBRARY MATERIALS IN	49.63	226725	02/18/2026
LIBRARY			93566027	LIBRARY MATERIALS IN	89.36	226725	02/18/2026
LIBRARY			93566028	LIBRARY MATERIALS IN	8.38	226725	02/18/2026
LIBRARY			93566029	LIBRARY MATERIALS IN	34.77	226725	02/18/2026
LIBRARY			93566030	LIBRARY MATERIALS IN	10.51	226725	02/18/2026
LIBRARY			93566031	LIBRARY MATERIALS IN	20.32	226725	02/18/2026
LIBRARY			93566032	LIBRARY MATERIALS IN	17.40	226725	02/18/2026
LIBRARY			93660351	LIBRARY MATERIALS IN	21.64	226725	02/18/2026
LIBRARY			93660352	LIBRARY MATERIALS IN	27.97	226725	02/18/2026
LIBRARY			93700892	LIBRARY MATERIALS IN	18.52	226725	02/18/2026
LIBRARY			93700893	LIBRARY MATERIALS IN	21.62	226725	02/18/2026
LIBRARY			93700894	LIBRARY MATERIALS IN	7.87	226725	02/18/2026
LIBRARY			93700895	LIBRARY MATERIALS IN	128.70	226725	02/18/2026
LIBRARY			93700896	LIBRARY MATERIALS IN	41.07	226725	02/18/2026
LIBRARY			93736127	LIBRARY MATERIALS IN	16.10	226725	02/18/2026
LIBRARY			93736128	LIBRARY MATERIALS IN	20.98	226725	02/18/2026
LIBRARY			93736129	LIBRARY MATERIALS IN	26.25	226725	02/18/2026
LIBRARY			93772879	LIBRARY MATERIALS IN	36.04	226725	02/18/2026
LIBRARY			93772880	LIBRARY MATERIALS IN	7.86	226725	02/18/2026
LIBRARY			93772881	LIBRARY MATERIALS IN	21.60	226725	02/18/2026
LIBRARY			93772882	LIBRARY MATERIALS IN	34.33	226725	02/18/2026
LIBRARY			93772883	LIBRARY MATERIALS IN	8.36	226725	02/18/2026
LIBRARY			93772884	LIBRARY MATERIALS ING	21.52	226725	02/18/2026
LIBRARY			93772885	LIBRARY MATERIALS IN	10.89	226725	02/18/2026
LIBRARY			93772886	LIBRARY MATERIALS IN	17.36	226725	02/18/2026

PAID BILLS

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
LIBRARY			93772887	LIBRARY MATERIALS IN	99.36	226725	02/18/2026
LIBRARY			93817173	LIBRARY MATERIALS IN	25.09	226725	02/18/2026
LIBRARY			93845987	LIBRARY MATERIALS IN	21.81	226725	02/18/2026
LIBRARY			93845988	LIBRARY MATERIALS IN	45.37	226725	02/18/2026
LIBRARY			93845989	LIBRARY MATERIALS IN	10.27	226725	02/18/2026
LIBRARY			93845990	LIBRARY MATERIALS IN	11.68	226725	02/18/2026
LIBRARY			93845991	LIBRARY MATERIALS IN	11.01	226725	02/18/2026
LIBRARY			93845992	LIBRARY MATERIALS IN	28.72	226725	02/18/2026
LIBRARY			93845993	LIBRARY MATERIALS IN	12.94	226725	02/18/2026
LIBRARY			93845994	LIBRARY MATERIALS IN	24.53	226725	02/18/2026
LIBRARY			93845995	LIBRARY MATERIALS IN	12.24	226725	02/18/2026
LIBRARY			93904292	LIBRARY MATERIALS IN	38.77	226725	02/18/2026
LIBRARY			93904293	LIBRARY MATERIALS IN	119.58	226725	02/18/2026
LIBRARY			94062229	LIBRARY MATERIALS IN	6.04	226725	02/18/2026
LIBRARY			94062230	LIBRARY MATERIALS IN	20.79	226725	02/18/2026
LIBRARY			94062231	LIBRARY MATERIALS IN	10.00	226725	02/18/2026
LIBRARY			94062232	LIBRARY MATERIALS IN	10.48	226725	02/18/2026
LIBRARY			94062233	LIBRARY MATERIALS IN	16.88	226725	02/18/2026
LIBRARY			94062234	LIBRARY MATERIALS IN	9.92	226725	02/18/2026
LIBRARY			94062235	LIBRARY MATERIALS IN	16.38	226725	02/18/2026
LIBRARY			94062236	LIBRARY MATERIALS IN	11.65	226725	02/18/2026
LIBRARY			94062237	LIBRARY MATERIALS IN	49.29	226725	02/18/2026
LIBRARY			94062238	LIBRARY MATERIALS IN	44.92	226725	02/18/2026
LIBRARY			94062239	LIBRARY MATERIALS IN	16.31	226725	02/18/2026
LIBRARY			94062240	LIBRARY MATERIALS IN	80.93	226725	02/18/2026
LIBRARY			94062241	LIBRARY MATERIALS IN	92.78	226725	02/18/2026
LIBRARY			94062242	LIBRARY MATERIALS IN	23.13	226725	02/18/2026
LIBRARY			94062243	LIBRARY MATERIALS IN	14.04	226725	02/18/2026
LIBRARY			94062244	LIBRARY MATERIALS IN	25.68	226725	02/18/2026
LIBRARY			94139010	LIBRARY MATERIALS IN	18.87	226725	02/18/2026
LIBRARY			94139011	LIBRARY MATERIALS IN	12.91	226725	02/18/2026
LIBRARY			94139012	LIBRARY MATERIALS IN	48.51	226725	02/18/2026
LIBRARY			94139013	LIBRARY MATERIALS IN	13.08	226725	02/18/2026
LIBRARY			94224350	LIBRARY MATERIALS IN	17.52	226725	02/18/2026
LIBRARY			94224351	LIBRARY MATERIALS IN	105.98	226725	02/18/2026
LIBRARY			94224352	LIBRARY MATERIALS IN	9.99	226725	02/18/2026
LIBRARY			94224353	LIBRARY MATERIALS IN	44.81	226725	02/18/2026
LIBRARY			94224354	LIBRARY MATERIALS IN	7.85	226725	02/18/2026
LIBRARY			94224355	LIBRARY MATERIALS IN	22.08	226725	02/18/2026
LIBRARY			94224356	LIBRARY MATERIALS IN	10.98	226725	02/18/2026
LIBRARY			94224357	LIBRARY MATERIALS IN	18.46	226725	02/18/2026
LIBRARY			94224358	LIBRARY MATERIALS IN	18.48	226725	02/18/2026
LIBRARY			94224359	LIBRARY MATERIALS IN	20.07	226725	02/18/2026
LIBRARY			94224360	LIBRARY MATERIALS IN	14.72	226725	02/18/2026
LIBRARY			94224361	LIBRARY MATERIALS IN	15.99	226725	02/18/2026
LIBRARY			94224362	LIBRARY MATERIALS IN	21.18	226725	02/18/2026
Total 867:					2,128.29		
LIBRARY	1249	MIDWEST TAPE	508387726	DIGITAL LIBRARY MATE	534.10	226727	02/18/2026
Total 1249:					534.10		
LIBRARY	1349	O'REILLY AUTOMOTIVE S	0351-246018	GREASE GUN	21.99	226729	02/18/2026
LIBRARY			0351-246021	COMPRESSOR FILTER	10.61	226729	02/18/2026

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
Total 1349:					32.60		
MANUAL	1659	TREASURER/STATE OF I	021126	POOL SALES TAX-JANUA	235.10	21126000	02/11/2026
MANUAL			021226	WATER EXCISE TAX- JAN	9,682.08	21226000	02/12/2026
MANUAL			02122601	SALES TAX- JANUARY 20	2,249.85	21226001	02/12/2026
Total 1659:					12,167.03		
LIBRARY	1848	WALTERS SANITARY SER	62k09020	TRASH REMOVAL	59.61	226731	02/18/2026
Total 1848:					59.61		
1ST CHECKS	1988	ONDREA ELMQUIST	03012026	CAR ALLOWANCE- MARC	300.00	226752	02/27/2026
Total 1988:					300.00		
LIBRARY	2876	GALE/CENGAGE LEARNI	9991018892	LP BOOKS	65.58	226724	02/18/2026
Total 2876:					65.58		
LIBRARY	2899	QUALITY ONE	18195	JANITORIAL SERVICE	2,088.00	226730	02/18/2026
Total 2899:					2,088.00		
council	2946	TITAN MACHINERY	PS1065896	CASE LOADER FUEL FILT	73.35	226663	02/03/2026
Total 2946:					73.35		
MANUAL	3506	CDS GLOBAL	020126	ON-LINE CC PROCESSI	241.82	20126000	02/01/2026
MANUAL			020126	ON-LINE CC PROCESSI	241.81	20126000	02/01/2026
Total 3506:					483.63		
LIBRARY	4073	AMAZON CAPITAL SERVI	11QH-DDLR-	A DVDS	39.91	226719	02/18/2026
LIBRARY			16TD-DLX1-	JF BOOK	5.36	226719	02/18/2026
LIBRARY			17NP-MW6V	A NF BOOKS	323.71	226719	02/18/2026
LIBRARY			17QD-93XC-	JF BOOKS	98.20	226719	02/18/2026
LIBRARY			17QD-93XC-	A DVDS	160.60	226719	02/18/2026
LIBRARY			1DN7-HTJL-	SUPPLIES: WIPES, SG.P	312.39	226719	02/18/2026
LIBRARY			1JKP-PL66-1	JNF FENTON BOOKS	78.89	226719	02/18/2026
LIBRARY			1JRJ-WWWW	JUV FICTION BOOKS	324.54	226719	02/18/2026
LIBRARY			1JRJ-WWWW	REEL READS PRG SUPP	162.55	226719	02/18/2026
LIBRARY			1JXD-6471-1	ST HAND PUPPETS	17.99	226719	02/18/2026
LIBRARY			1JXD-6471-1	JF BOOKS	15.20	226719	02/18/2026
LIBRARY			1KFL-LQMW	NF BOOKS	16.62	226719	02/18/2026
LIBRARY			1N9M-JKL7-	JF BOOK	4.54	226719	02/18/2026
LIBRARY			1NWW-3WT	REEL READ SUPPL: JOU	51.52	226719	02/18/2026
LIBRARY			1QH1-LY37-1	A DVDS	19.96	226719	02/18/2026
LIBRARY			1R1J-4NFT-1	JF BOOKS	19.87	226719	02/18/2026
LIBRARY			1RPT-TXMY-	LOWREY SUPP: CANDAY	9.99	226719	02/18/2026
LIBRARY			1RTN-VFYT-	J NF BOOKS	69.22	226719	02/18/2026
LIBRARY			1TF4-K6M4-	A CD MUSIC	39.45	226719	02/18/2026
LIBRARY			1WW9-N3HY	AD FIC BOOKS	42.13	226719	02/18/2026
LIBRARY			1YNR-9HKD-	J DVD	98.14	226719	02/18/2026

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
Total 4073:					1,910.78		
LIBRARY	4195	ZOOBEAN INC	39322	BEANSTACK PLUS SUBS	911.56	226733	02/18/2026
Total 4195:					911.56		
LIBRARY	4343	OGDEN TELEPHONE CO	021826	INTERNET-LIBRARY	84.95	226728	02/18/2026
Total 4343:					84.95		
LIBRARY	4566	ACCESS SYSTEMS	41145399	PRINTING CONTRACT-LI	274.10	226717	02/18/2026
Total 4566:					274.10		
1ST CHECKS	4567	BOONE COUNTY	03012026	FY2026 ASSESSMENT -	5,191.67	226748	02/27/2026
Total 4567:					5,191.67		
1ST CHECKS	4749	NATHAN OSMUNDSON	03012026	CAR ALLOWANCE - MAR	250.00	226751	02/27/2026
Total 4749:					250.00		
1ST CHECKS	4912	RAPH MONTAG	02012026	LEGAL SERVICES	950.04	226753	02/27/2026
1ST CHECKS			02012026	LEGAL SERVICES	79.17	226753	02/27/2026
1ST CHECKS			02012026	LEGAL SERVICES	79.17	226753	02/27/2026
1ST CHECKS			02012026	LEGAL SERVICES	158.34	226753	02/27/2026
1ST CHECKS			02012026	LEGAL SERVICES	5,541.90	226753	02/27/2026
1ST CHECKS			02012026	LEGAL SERVICES	791.70	226753	02/27/2026
1ST CHECKS			02012026	LEGAL SERVICES	158.34	226753	02/27/2026
1ST CHECKS			02012026	LEGAL SERVICES	158.34	226753	02/27/2026
Total 4912:					7,917.00		
1ST CHECKS	4971	DAVE CASOTTI	03012026	CAR ALLOWANCE - MAR	150.00	226749	02/27/2026
Total 4971:					150.00		
LIBRARY	4980	XEROX IT SOLUTIONS	01620943	DEEP FREEZE LICENSES	257.25	226732	02/18/2026
Total 4980:					257.25		
LIBRARY	4987	JEANNE LUCAS	010826	TAI CHI PRG INSTRUCT.	50.00	226726	02/18/2026
LIBRARY			020426	PROG: TAI CHI INSTRUC.	50.00	226726	02/18/2026
Total 4987:					100.00		
LIBRARY	4988	DAVID BAKER	202506	A NF BOOK	60.00	226723	02/18/2026
Total 4988:					60.00		
Grand Totals:					40,682.40		

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
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Report Criteria:
Detail report type printed



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date)
Talbarahi LLC 320 West Mamie Eisenhower Ave Boone, IA 50036
Company/Applicant Address City, State Zip

Sony Bishokarma 319-561-6725 talbarahillc@gmail.com
Primary Contact Name Phone e-mail
LE0004385 3/20/26
License Number Expiration

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

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

[Signature] 2/25/26
Applicant Signature Co-Applicant Date

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

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

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3490

RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICE AGREEMENT FOR THE ANNUAL 4TH OF JULY FIREWORKS DISPLAY

WHEREAS, J & M Displays, Inc. proposes to provide the materials and personnel to conduct the annual 4th of July Fireworks Display; and

WHEREAS, J & M Displays will provide an 8% prepayment bonus in the terms of product when paid in full by April 24, 2026; and

WHEREAS, J & M Displays will provide an addition 15% in bonus product for this display pursuant to the City's status in the loyalty program; and

WHEREAS, J & M Displays agrees to provide, at their expense, general liability insurance coverage, in an amount not less than \$10,000,000; and within two (2) weeks prior to the date of the fireworks display, shall submit in writing a Certificate of Insurance.

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

Section 1: That said Agreement is hereby approved and authorizes Mayor Dave Casotti to sign the Professional Service Agreement with J & M Display, Inc. for the 4th of July Fireworks Display.

Section 2: That the City shall provide the necessary location, protection, inspection, cleanup, and local permits.

Section 3: That payment in the amount of \$15,500.00 shall be made payable to J & M Display before April 24, 2026, in order to receive 8% in bonus product.

Section 4: That the 4th of July Fireworks Display shall be set for July 4, 2026, at approximately 9:30 p.m.; in such case the evening date must be changed due to rain, July 5, 2026, has been set for an alternative date.

Section 5: That said contract has been placed on file with the City of Boone, Iowa, and the same is hereby approved.

PASSED THIS 2nd day of March, 2026.

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

Cory Henson
Kyle Angstrom
Terry Moorman

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

Jordan Hammer
Linda Williamson

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

Lisa Kahookele
Kole Hilsabeck

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

Mayor
City of Boone

Clerk
City of Boone

Veto _____ Date: _____
Mayor - City of Boone



FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 20____, by and between J&M Displays, Inc., an Iowa corporation, having its principal place of business at Yarmouth, Iowa, including its employees, owners, and agents, hereinafter referred to as "Seller", and _____, hereinafter referred to as "Buyer".

Seller shall furnish to Buyer one (1) fireworks display, as per the \$_____ program (the "Fireworks Program") submitted to and accepted by the Buyer, and which by reference is made a part hereof as Exhibit A. The display is to take place on the evening of _____, 20____ at approximately _____ p.m., weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

I. FIRING OF DISPLAY

- a. Seller agrees to furnish all necessary fireworks display materials and personnel for a professional fireworks display in accordance with the Fireworks Program approved by the Parties. Seller agrees to comply with all local, state, and federal regulations and guidelines pertaining to the storing and displaying of fireworks. Seller, with Buyer's assistance, shall obtain any necessary permits for the fireworks display.
- b. Buyer Agrees to provide:
 - i. Sufficient area for the display, including a minimum spectator set back as determined by Seller;
 - ii. Protection of the display area by roping off or similar facility;
 - iii. Adequate police or security protection to prevent spectators from entering the display area; and
 - iv. Persons to assist in the inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light in the morning following the display;
- c. The cost and acquisition of any site-specific materials or display restrictions (such as sand or the use of a barge) shall be discussed prior to adoption of this Agreement, and the Party responsible for any such acquisition and cost shall be specifically laid out in the Fireworks Program (Exhibit A).
- d. Buyer understands that its failure to provide an appropriate area for the fireworks display, with requirement minimum setbacks and security, may result in a change to Buyer's display (such as a restriction on the type(s) of products which can be utilized) or a cancellation of the display for safety reasons, at Seller's sole discretion. In such event, if Buyer cannot immediately remedy the setback or security concern prior to the Display time noted above, Buyer remains responsible for the entire purchase price of the display regardless of any limitation or cancellation of the display.

II. PAYMENT. The Buyer shall pay to the Seller (check one of the below options):

- The sum of \$_____ as a down payment upon execution of this Agreement. The balance of \$_____ shall be due and payable within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 ½ %) per month shall be added to the unpaid balance if the account is not paid in full with the fifteen (15) days from the date of the display. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a \$30.00 fee.
- \$_____ in full by _____ (70 days prior to the display date). The Buyer will receive 8% prepayment bonus product in this fireworks display.
- \$_____ in full by _____ (30 days prior to the display date). The Buyer will receive 5% prepayment bonus product in this fireworks display.

III. LOYALTY PROGRAM

- a. Seller has in place a bonus system for Buyer's who purchase their fireworks displays exclusively from Seller year-to-year. The full terms of Seller's loyalty program have been provided to Buyer with the Program and are available on J&M's website.
- b. Pursuant to Buyer's status in the loyalty program, Buyer will receive an additional ___5% ___10% ___15% (check one) bonus product for this display.

IV. POSTPONEMENT/CANCELLATION

- a. Rain Date: Should inclement weather prevent the firing of the display on the date intended, the Parties agree to a mutually convenient rain date of _____ or another date as agreed to by both Parties. Once display set-up has begun, the determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the Seller, the Authority Having Jurisdiction, and the Seller's lead pyrotechnician.
- b. Except as specifically provided for elsewhere in this Agreement, neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes (hereinafter referred to as "Force Majeure"), to the extent beyond the Party's reasonable control: acts of God, accident, riots, public disturbances including but not limited to an active-shooter situation, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, or generalized lack of availability of raw materials or energy.
- c. Disruption of Services due to Covid-19, supply chain disruptions, and public health. Fireworks displays and related events are prone to cancellation due to the ongoing and unforeseeable nature of the Covid-19 pandemic and related health issues, government intervention (such as stay-at-home orders or restrictions on gatherings), and unavailability of supplies and personnel. As such, Seller will work with all customers to ensure a timely and safe display, but due to circumstances outside Seller's and Buyer's control, certain fireworks displays may have to be cancelled or rescheduled with limited notice. Each Party's obligations to perform hereunder will be excused in the case of a Force Majeure Event, which is defined to include (but is not limited to) supply chain disruptions which prevent Seller from obtaining the necessary materials to perform the Display; medical conditions which result in quarantine or similar limitations, or restrictions on travel or congregation in the metropolitan area where the Display is scheduled to be held; and death, serious illness or incapacity of one or more of the display Shoot Team member(s) which renders it impossible, unsafe, or not reasonably practical for the Shoot Team to perform the display.

A governmental or municipal Buyer, who in its discretion and control, acts or adopts a restriction on public gatherings shall not be relieved of its obligations under the Force Majeure provisions of this Agreement. A Buyer who anticipates any such restriction or potential cancellation shall immediately notify and contact Seller to discuss alternative arrangements.

- d. Unless specified above: Displays postponed to an alternate date will be charged and additional 15% of the total contract price for additional expenses incurred in presenting the display on an alternate date; for Displays canceled and not rescheduled within the same calendar year, Seller shall be entitled to 20% of the contract price for out-of-pocket expenses incurred in preparation for the display.

V. INSURANCE and LIMITATIONS OF LIABILITY

- a. Seller agrees to provide, at its expense, general liability insurance coverage in an amount not less than \$10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to Buyer, if requested in writing, a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

The Seller agrees to defend, indemnify, and hold harmless the Buyer and its agents and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney's fees that

may or shall arise out of any negligent or wrongful act or omission by the Seller related to the performance of the fireworks for the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

- b. Separate from, and in addition to Seller's insurance of the fireworks, Buyer agrees to provide, at its expense, a general liability policy or "special event" insurance coverage, in an amount sufficient to meet or exceed municipality or industry standards and all applicable requirements of local, state, and federal law. For any injury or property claims that may arise during the course of Buyer's event, not arising out of Seller's acts or the performance of the fireworks, Buyer's insurance shall be primary. Buyer agrees to defend, indemnify, and hold harmless the Seller and its agents and employees from and against all such claims, costs, judgments, damages and expenses, including reasonable attorney's fees that may or shall arise out of any negligent or wrongful act or omission by the Buyer or third-parties occurring during the course of Buyer's event.
- c. In no event shall Seller's liability to Buyer arising out of or related to this Agreement, whether arising out of or related to breach of contract, tort (including negligence), or otherwise, exceed the aggregate amount of insurance coverage as described in this section. Notwithstanding any provisions to the contrary, in no event shall either Party be liable to the other, or to any third party, for any loss of use, revenue or profit, or for any consequential, incidental, indirect, exemplary, special, or punitive damages whether arising out of breach of contract, tort (including negligence), or otherwise, regardless of whether such damage was foreseeable and whether or not such party has been advised of the possibility of such damages.

VI. Each Party has read all of the provisions of this Agreement, they understand all of its provisions, and agree to be bound by them. This written contract, and its Exhibits, contains the entire agreement of the Parties and modifies and supersedes all prior agreements or negotiations, all of which are merged into and incorporated into this Agreement. If any provision of this Agreement is held invalid or unenforceable, such invalidity or unenforceability shall not affect the other provisions of this agreement.

VII. Choice of Law, Jurisdiction, and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa without regard to conflict-of-law principles, except as otherwise specifically required for the storing and displaying of fireworks as set forth by State and Federal law. Notwithstanding, the Parties must bring any legal or equitable action or proceeding arising under or related to this Agreement exclusively in the Iowa District Court in and for Des Moines County, Iowa. The Iowa District Court in and for Des Moines County, Iowa shall have exclusive jurisdiction to decide any disputes arising out of or related to this Agreement. Each party knowingly and voluntarily consents to and expressly waives any objection or defense to personal jurisdiction, improper or inconvenient venue, or inconvenient forum in the Iowa District Court in and for Des Moines County, Iowa.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement the day and year first written above.

SELLER

BUYER

BY: _____

BY: _____

ROLE: _____

ROLE: _____

J&M Displays, Inc.

ENTITY: _____

Please include the **DISPLAY INFORMATION FORM** with this Agreement so your order is processed accurately.



DISPLAY INFORMATION

Please complete the following information printed in **RED**:

Display Date: _____ Rain Date: _____

Time of Display: _____

Name of **Organization Purchasing** Display: _____

Billing Address: _____

City, State, Zip: _____

Telephone: _____ Cell: _____ E-mail: _____

Name of **Contact Person**: _____

Contact Address: _____

City, State, Zip: _____

Telephone: _____ Cell: _____ E-mail: _____

Send **Invoice** to: _____

Billing Address: _____

City, State, Zip: _____

Telephone: _____ Cell: _____ E-mail: _____

FOR SALES REPRESENTATIVE

J&M Fired 1.4G 1.3G PROXIMATE HAND FIRE (July 1st - 6th Only) FLAME

Sales Representative: _____ **Insurance Extension:** YES or NO

On-Site Contact for Tech: _____ **Telephone:** _____

Delivery Information: Customer Pick Up At: _____ On-Site Delivery:

Driver Name: _____ Telephone: _____

Delivery Address to Shoot Site: _____

Delivery to Bunker: Location: _____

Lead Tech: _____ Telephone: _____

NOTES: _____

Proposal # _____ **Final Show \$:** _____ Mileage: _____ (by air miles)

OFFICE USE ONLY O# _____ C# _____ Customer PO# _____

<input type="checkbox"/> tax exempt certificate received	<input type="checkbox"/> Agreement received	<input type="checkbox"/> Full payment	<input type="checkbox"/> Down payment
<input type="checkbox"/> permit received	<input type="checkbox"/> IQ received	\$ _____	\$ _____
<input type="checkbox"/> ATF permit Exp. _____	<input type="checkbox"/> S/P _____	Date _____ Check# _____	Date: _____ Check# _____



FIREWORKS LIABILITY EXTENSION QUESTIONNAIRE

RETURN TO: dianah@jandmdisplays.com, kathys@jandmdisplays.com
Fax: 267-392-3890 or mail to J&M Displays, Inc.
18064 170th Avenue, Yarmouth, IA 52660

- Show Work Comp
- Special Instructions

CERTIFICATE HOLDER (NAMED INSURED): _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____ FAX: _____

EMAIL: _____

EFFECTIVE DATE(S): _____ RAIN DATE: _____

ADDITIONAL NAMED INSURED:

1. NAME / ADDRESS / E-MAIL: _____

INTEREST IN EVENT: _____

2. NAME / ADDRESS / E-MAIL: _____

INTEREST IN EVENT: _____

3. NAME / ADDRESS / E-MAIL: _____

INTEREST IN EVENT: _____

4. NAME / ADDRESS / E-MAIL: _____

INTEREST IN EVENT: _____

TYPE OF SHOW: (Check all that apply.) INDOOR PROXIMATE FLAME OUTDOOR 1.4G CONSUMER 1.3G DISPLAY 1.1G DISPLAY (12" & 16")

LOCATION OF EVENT: _____

DRAW A DIAGRAM of the shooting area using Google Earth Software and attach showing:

1) mortar placement; 2) planned direction of shooting; 3) distances. (REQUIRED)

Center of Display Site Coordinates in Decimals: Latitude: _____ Longitude: _____

Distance to nearest exposure _____ ft. Distance to spectators _____ ft.

Distance to nearest vehicle _____ ft.

Are there fallout spotters? YES NO Size of largest shell being shot: _____ inches

Name of designated Pyrotechnician: _____

FIREWORKS WARRANTY:

1. Fireworks will be displayed not less than required by NFPA standards away from spectators, vehicles and other exposures with a minimum radius of 70 ft per inch of shell diameter for 1.3G shows.
2. All displays will be aimed away from spectators.
3. Fireworks that have been wet at any time prior to display will not be used.
4. All fireworks have been purchased only from J & M Displays, Inc. Merchandise from other companies and/or home-made products are not covered under this liability extension.
5. Firing area will be policed for all debris upon completion of firing display and inspected by the shoot team.
6. Firing area will be inspected by the sponsoring organization at first light the following day.
7. Pyrotechnicians are specifically excluded from all liability coverage.
8. Any claims must be reported to the Yarmouth, Iowa office in writing within 24 hours of the incident.



INSTRUCTIONS ON HOW TO COMPLETE THE FIREWORKS LIABILITY EXTENSION QUESTIONNAIRE

- 1 Certificate Holder (named insured).** This should be the organization/person to whom the certificate of insurance should be mailed to. Usually will be the same as the organization/person who is purchasing the display.
 - 2 Address, City, State, Zip.** This should be the address of the Certificate Holder.
 - 3 Phone, Fax.** This should be numbers of the person completing this form so contact can be made if any questions.
 - 4 Effective Date(s).** This is the date(s) of your fireworks display.
 - 5 Rain Date.** This is the date that your fireworks display will be rescheduled to in the case of inclement weather.
 - 6 Additional Named Insured.** Additional insured are usually the certificate holder as well as any land owners from which the display will be fired. Sometimes cities or counties have special requirements as to who they must have listed in order to obtain a permit. Include addresses and what their interest in your event is. Example: land owner.
 - 7 Type of show.** Circle all that apply.
 - 8 Location of Event.** Example: Kossuth Park, Mediapolis, Iowa.
 - 9 Diagram.** Draw a diagram of the firing area indicating mortar placement, planned directions of shooting, any buildings or obstacles
- (exposures), and where the audience will be located. Measurements are required. They are necessary to make sure that NFPA safe distance requirements are met. If J & M Displays is firing the show for you, speak with your sales representative for help with this section.
- 10 Fall Out Spotters.** If you are firing your own show, will you have people whose only job is to watch where the fall out is landing? If this is a J & M fired display, there will always be fall out spotters.
 - 11 Largest Shell.** You can find the size of the largest shell being fired in your show by looking in your proposal, catalog assortment or ask your J & M sales representative.
 - 12 Name of Designated Pyrotechnicians.** Name of the person in charge of firing this display.
 - 13 Read the Fireworks Warranty and then sign and date at the bottom of the page.**
 - 14 Use Google Earth to Draw Diagram**

EXAMPLE SITE DIAGRAM



City of Boone
420FT
Lat. 42.032539.°
Long. -93.873991.°

220th St

Legend

- Boone Speedway
- Boone Speedway



Boone Speedway Boone Speedway

Google Earth

Image © 2024 Airbus

400 ft



Raphael M. Montag, III AT0014140

Return Document To: Raphael M. Montag, III, 1620 Superior Street, Unit 1, Webster City, Iowa 50595
Preparer Information: Raphael M. Montag III, 1620 Superior Street, Unit 1, Webster City, Iowa 50595
| 515.832.2885

ORDINANCE NO. 2325

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

Section 1. Purpose: To allow the City of Boone, Iowa to change the twenty-four-hour parking regulations in the Code of Ordinances.

Section 2. Chapter 69 is amended as follows:

Amend Section 69.13(2)(DD): "Tenth Street from Harrison Street to Monona Street. Parking is prohibited on the South side of Tenth Street from Division Street to Harrison Street."

Section 3. Repealer Clause. All ordinances in conflict herewith are repealed.

They are: None

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

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

Passed and adopted by the City Council of the City of Boone, Iowa, this _____ day of _____, 2026.

Dave Casotti - Mayor

Attest:

I, Kim Majors, City Clerk of the City of Boone, Iowa, hereby certify that the above and foregoing Ordinance is a true copy as shown by the records of the City of Boone, Iowa.

Kim Majors – City Clerk