

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: March 19, 2018

Time of Meeting: 6:00 P.M.

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

1. ROLL CALL
2. APPROVAL OF AGENDA
3. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS
 - A. Swearing in of New Firefighter Andrew Hull.
 - B. Request Usage of 8th Street and Story Street Green Space for Lincoln Highway Junkathon – Carla Awtry.
 - C. Presentation by Boone Area Humane Society to Discuss Retail Sale of Cats and Dogs.
 - D. Eastern Star's Request for Use of City's Bonding Capacity – Rick Colby.
 - E. Presentation from ITC on a Proposed Upcoming Project – Troy Weary.
 - F. Set a Public Hearing for April 2, 2018 at 6:00 p.m. for the Consideration of the Proposed Fiscal Year 2018 Budget Amendments.
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – McGinn, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 - C. UTILITY COMMITTEE – Ray, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Piklapp, Chm.
 1. Discuss Purchase of 332 W. 2nd Street, Boone, Iowa.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 - B. CLERK/FINANCE OFFICER – Ondrea Elmquist
 - C. CITY ATTORNEY – Jim Robbins
 - D. DIRECTOR OF PUBLIC WORKS – John Rouse
 - E. CITY ENGINEER – Dan Scott
 - F. PUBLIC SAFETY
 1. Chief Adams
 2. Chief Wiebold
 - a. Request to Hire New Officer Before July 1, 2018.

G. CITY ADMINISTRATOR –WM Skare

- 1.* Discuss/Approve New Residential Housing Incentives Program for City of Boone.

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

A. MINUTES of previous meeting(s)

B. BILLS PAYABLE

C. PERMITS

- 1.* Alcohol Licenses
 - a. New License –
 - b. Renewal –
 - c. Transfer – none
- 2.* Cigarette/Tobacco Permit –

D. RESOLUTIONS

- 1.* 2591 – Resolution Authorizing Financial Incentives to Assist Housing Development.
- 2.* 2592 - Resolution Approving the Hiring of Officer Seth McCrea to the Boone Police Department.
- 3.* 2593 – Resolution Approving the Hiring of Firefighter Andrew Hull to the Boone Fire Department.

E. BOARD AND COMMISSION APPOINTMENTS

- 1.* Appoint Elijah Stines to Human Service Committee for Three (3) Year Term Expiring December 31, 2020.
- 2.* Appoint Matt Grabau to Complete the Remainder of David Jones Term on the Airport Commission; Expiring April 1, 2020.

F. OTHER

7. ORDINANCES

- A.** First Reading – 2245 Ordinance Revising Chapter 55 Animal Control and Care.
- B.** Third Reading – 2244 Ordinance Changing Parking Regulations Section 69.13 in the 1100 Block of 5th Street, Boone, Iowa.

8. MAYOR’S COMMENTS

9. COUNCIL MEMBER’S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. MOTION TO ADJOURN



EASTERN STAR Masonic Home

March 7th, 2018

William Skare, City Administrator

City Hall

923 8th Street

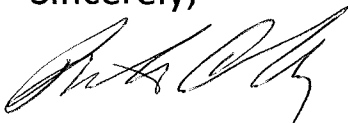
Boone, Iowa 50036

Dear Mr. Skare,

I am requesting that I be placed on the agenda of March 19th, 2018 to discuss the possibility to use the bonding capacity as a conduit for an upcoming renovation financing project for Eastern Star Masonic Home here in Boone, Iowa. We have decided to proceed with a renovation project and would like to finance this project under bank qualified financing. Our plans are to use Cristina Kuhn, with attorneys Dorsey and Whitney out of Des Moines, Iowa to assist with this project. After provided additional information of the process, we understand there would be a fee associated with the conduit city bonding process and there is no problem on our part to have this. Feel free to contact me at 515-432-5274 for questions. I have included a brief summary of the scope of the project plus preliminary drawings of this as well.

Thanks for your assistance with this.

Sincerely,



Rick Colby, Executive Director

Kim Majors

From: Weary, Troy [<mailto:tweary@Itctransco.com>]
Sent: Monday, March 05, 2018 11:01 AM
To: Bill Skare
Subject: ITC Midwest City Council Agenda request for March 19th

Bill,

I would like to formally request to be on the city council agenda for Monday, March 19th. At that time I'd like to just communicate to the council of a proposed upcoming project and that ITC would be hosting a landowner meeting for residents to learn more about the project.

Respectfully,

Troy Weary
Area Manager – Local Government & Community Affairs
100 E. Grand Avenue, Suite 230
Des Moines, Iowa
50309

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Please consider the planet before you print.

NOTICE OF PUBLIC HEARING
AMENDMENT OF FY2017-2018 CITY BUDGET

The City Council of BOONE in BOONE County, Iowa
will meet at Boone City Hall, Council Chamber
at 6:00 p.m. on 4/2/2018
(hour) (Date)

,for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2018
(year)
by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property 1	5,617,287		5,617,287
Less: Uncollected Property Taxes-Levy Year 2	0		0
Net Current Property Taxes 3	5,617,287	0	5,617,287
Delinquent Property Taxes 4	0		0
TIF Revenues 5	607,640		607,640
Other City Taxes 6	1,350,631		1,350,631
Licenses & Permits 7	343,600		343,600
Use of Money and Property 8	229,229	34,900	264,129
Intergovernmental 9	2,893,719	79,200	2,972,919
Charges for Services 10	6,109,950		6,109,950
Special Assessments 11	36,800		36,800
Miscellaneous 12	169,900		169,900
Other Financing Sources 13	0		0
Transfers In 14	2,764,140	355,958	3,120,098
Total Revenues and Other Sources 15	20,122,896	470,058	20,592,954
Expenditures & Other Financing Uses			
Public Safety 16	4,397,698	35,000	4,432,698
Public Works 17	1,851,500	80,000	1,931,500
Health and Social Services 18	52,500	0	52,500
Culture and Recreation 19	1,696,765	200	1,696,965
Community and Economic Development 20	239,300	105,000	344,300
General Government 21	951,540	11,694	963,234
Debt Service 22	1,523,500	0	1,523,500
Capital Projects 23	2,344,500	44,900	2,389,400
Total Government Activities Expenditures 24	13,057,303	276,794	13,334,097
Business Type / Enterprises 25	5,420,019	374,687	5,794,706
Total Gov Activities & Business Expenditures 26	18,477,322	651,481	19,128,803
Transfers Out 27	2,764,140	355,958	3,120,098
Total Expenditures/Transfers Out 28	21,241,462	1,007,439	22,248,901
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year 29	-1,118,566	-537,381	-1,655,947
Beginning Fund Balance July 1 30	12,926,745	14,709,402	27,636,147
Ending Fund Balance June 30 31	11,808,179	14,172,021	25,980,200

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Boone's expenditure increases are due to emergency repairs pertaining to the Water Plant and Streets. We had several projects in FY2017 that were not completed by the end of the year. Utilities ran higher than projected at both Water and Wastewater Plants. We also purchased two pieces of real estate that was not originally budgeted. The remainder of the increases is to close out completed projects. Revenues being amended are for the transfers to close out accounts and reimbursement of expenses.

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

Ondrea Elmquist

City Clerk/ Finance Officer Name

City of Boone
FY2017 Budget Amendments

Expense						Revenue					
Account	Current Budget	Increase	New Budget	Reason	Funding Source	Account	Current Budget	Increase	New Budget	Reason	Funding Source
Road Use Tax											
110-210-6399	0	50,000	50,000	Street Patching and 22nd & Linn Street Repair \$35,000	RUT Cash						
110-910-6910	224,000	40,000	264,000	Emergency street repairs on Montana Street and Cedar Street	RUT Cash Reserves-Resolution 2511 authorizing carry-over	331-910-4830	-	40,000	40,000	Emergency street repairs on 22nd & Linn, Marion Street and Cedar Street	RUT Cash Reserves
LOST											
121-620-6419	73,000	11,694	84,694	City Website project was started at the end of FY2017 and not completed	Resolution 2511 authorized LOST carry-over Police LOST carry over of \$2,500 Fire LOST carry over of \$9,194						
121-280-6499	40,000	30,000	70,000	Purchase of BCT Building		121-950-4710	-	36,000	36,000	Repayment from HIRTA down payment on Lease	HIRTA Lease Payment
Water											
600-812-6498	12,000	5,000	17,000	Watermain Break on 8th Street	Water cash						
600-811-6240	3,000	1,000	4,000	Training expense	Water cash						
600-811-6310	10,000	16,000	26,000	Emergency pump repairs and replaced a compressor	Water cash						
600-811-6320	25,000	10,000	35,000	Emergency pump repairs-Well Maintenance	Water cash						
600-811-6350	60,000	84,000	144,000	Claricones Prj came in higher than expected and Sand Filter Project was an emergency repair.	Water cash						
600-811-6371	190,000	30,000	220,000	Utilities are coming in higher than expected	Water cash						
600-811-6407	6,500	25,000	31,500	Engineering for Claricones, Sandfilter, and Water Tower Painting	Water cash						
600-811-6470	2,000	500	2,500	State Permit and Certification Fees	Water cash						
600-811-6498	50,000	98,000	148,000	Received a good bid on Lime Disposal used \$50,000 set aside in FY2017 and \$50,000 budgeted in FY2018 and \$50,000 cash	Resolution 2511 authorized Prj and funding FY2017 Cash set aside and \$50,000 of cash reserves						
Sewer											
610-816-6310	17,000	30,000	47,000	Building repairs did not get completed in FY2017. Funds need carried over to FY2018	Resolution 2511 authorized carry-over FY2017 Sewer Cash						
610-817-6497	115,000	34,187	149,187	Complete Pole Cat Creek manhole elevation and sewer lining Prj started in FY2017 and did not complete.	FY2017 Sewer Cash						
610-816-6240	2,000	1,000	3,000	Training expense	Sewer Cash						
610-816-6371	175,000	30,000	205,000	Utilities are coming in higher than expected	Sewer Cash						
610-816-6379	55,000	5,000	60,000	Increase in sludge to be hauled increased cost	Sewer Cash						
610-816-6490	12,500	5,000	17,500	Increase in cost for lab test	Sewer Cash						
Library											
001-410-6598	4,000	200	4,200	Library received more Enrich Funds than Anticipated	Enrich Funds	001-410-4470	4,000	200	4,200	Library received more Enrich Funds than Anticipated	Enrich Funds
Capital Projects											
001-910-6910	212,500	25,000	237,500	FY2017 BDIF Council Approved was never included in a budget	General Cash	374-910-4830	25,000	25,000	50,000	FY2017 BDIF Council Approved was never included in a budget	
302-280-6310	-	34,900	34,900	Repairs to Airport Transportation Building	HIRTA Lease Payment	302-280-4311	-	34,900	34,900	HIRTA Lease Payment	
307-750-6750	40,000	10,000	50,000	Demolitions	Demolition Cash						
331-910-6910	-	139,000	139,000	Industrial Park Road Project	2016 Bond Proceed set for Street Maintenance	368-910-4830	-	138,988	138,988	Industrial Park Road Project	2016 Bond Proceed set for Street Maintenance
Unfunded Liability											
114-110-6199	-	28,000	28,000	Unplanned Police Officer resignation- Vacation/Sick buyout	Trust and Agency Cash						
Project Close-out Transfers											
378-910-6910	-	46,012	46,012	Balance from Crawford St Project	2016 Bond	368-910-4830	138,988	46,012	185,000	Fund Industrial Park Rd	2016 Bond (Crawford Prj balance available)
110-910-6910	264,000	23,016	287,016	Marion Street Project Close out	RUT Cash	376-910-4830	-	23,016	23,016	Close out Marion Street Project	RUT Cash
121-520-6730	-	105,000	105,000	Purchase of 332 W. 2nd Property	LOST Cash	121-950-4710	36,000	36,000	72,000	Assessment Reimbursement	Boone County Refund
380-910-6910	29,000	29,000	29,000	2017 Taxi Rehab Proj was not funded by FAA	FY 2017 LOST	348-910-4830		29,000	29,000	Airport FAA Project Close out	FY2017 LOST
382-910-6910	4,984	4,984	4,984	2015 Hangar Project Balance		348-910-4830	29,000	4,183	33,183	Airport FAA Project Close out	2015 Hangar Prj Balance
121-280-6910	30,513	30,513	30,513	T-Hangar Expansion (Airport)	LOST Cash	366-910-4830		30,513	30,513	T-Hangar Expansion (Airport)-City had to repair roof issues	LOST Cash
121-280-6910	19,234	19,234	19,234	Airport S End Sealing	LOST Cash	372-910-4830		19,234	19,234	Airport S End Sealing-Prj came in over budget (City pays 10%)	LOST Cash
Fire Trust											
168-150-6499	5,000	7,000	12,000	Accident on Hwy 30, using fund as a pass through	Insurance Money from Accident	168-150-4465	2,000	7,000	9,000	Insurance Money from Hwy 30 Accident, using fund as a pass through	Insurance Money from Accident



Public Safety and Transportation Committee

Date of Meeting: February 28, 2018

Time of Meeting: 5:00 P.M.

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

Present: Byrd, Ray

Absent: Hicks

Others Present: Wiebold, Skare, Turbes, Majors

1. Minutes of Prior Meetings.

Bryd moved to approve the minutes from the January 31, 2018 meeting; seconded by Ray. Ayes: all in attendance.

2. Street Closure Request for Annual All American Car Show September 1, 2018.

Ray moved; Byrd seconded to approve the street closure request for the Annual All American Car Show from 6th to 9th Street on Story scheduled September 1, 2018 Ayes: all in attendance.

3. Discuss Changes to Ordinance Chapter 55, Animal Control and Care; in Regards to How Long the Boone Area Humane Society is Required to Impound Cats. – BAHS.

Vanessa McCutcheon, Humane Society Director, informed the Committee their kennel is full and kitten season hasn't started yet. The Humane Society had a consult with an organization who works with shelters to help get animals in and out quicker; this helps animals not get sick as easily, stressed out and lowers cost. McCutcheon stated that the City Ordinance on stray holds mentions keeping animals for seven (7) days and she is asking the Committee to change the City Ordinance when it comes to cats. McCutcheon advised when she has to hold cats for seven (7) days they can get sick, she sees behavioral issues and she needs to think about the well being of the other cats in the shelter. The Humane Society would like to get the cats spayed or neutered right away and decided which path to take with the cat within a two (2) or three (3) day period. McCutcheon mentioned their costs would be lower and intake would be higher but they would be helping more cats. Ray moved to recommend changing Ordinance Chapter 55.07 to change the stray hold time on cats; seconded by Bryd. Ayes: all in attendance. Skare advised he would get with Jim Robbins to make the change to the Ordinance.

McCutcheon stated she had a second topic to talk about. McCutcheon would like the City of Boone to implement a city code banning the retail sale of cats and dogs. McCutcheon advised the Humane Society is getting calls regarding people meeting at gas stations with puppy mill owners and not realizing the puppy is ill. McCutcheon discussed that puppy mills bring diseases into cities and people can get sick because the animals have not been properly vaccinated. McCutcheon stated it also helps the Humane Society as they wouldn't have anyone to compete with to find animals forever homes. Ray advised this is a perfect topic to speak to the entire Council and for them to hear a presentation on. McCutcheon agreed to come speak to City Council members on March 19th.

4. Presentation from Pufferbilly Committee.

Alyssa Knudsen, Manager of Programming and Events with the Boone County Chamber of Commerce, presented the goals they are wishing to accomplish with this year's Pufferbilly Days. Knudsen stated by eliminating the fencing around the entertainment area this would lower their set up time, cost and need for volunteers. Knudsen informed the Committee they are asking for a waiver to Ordinance Chapter 120.09; and that some of the precautions they would take would be no alcohol beyond this point signs, people stationed at entries and exit points, and some of the fencing would remain.

Ray stated his concern with this is that the City of Boone only has sixteen (16) to eighteen (18) law enforcement officers and with Super Nationals also going on they have to keep in perspective law enforcement.

Chief Wiebold stated they have set precedence over the years with the fences. Wiebold informed the Committee that in the past they have had four (4) officers patrol Pufferbilly weekends but they have had fewer and fewer calls so last year they only had two (2) officers patrolling with no issues. Wiebold stated he is leery of changing things because they have not had issues in the past few years. Wiebold advised issues in the past have been fights in the beer tent, fights throughout the carnival and alcohol related issues.

Skare asked Wiebold if the Committee agreed to this how many more officers would he need to patrol the area to have no major issues. Wiebold advised he would have go back to at least four (4) officers but he would also need to convert more man power there rather than to other places that may need it like Super Nationals. Wiebold stated things have been going well but he feels if it is opened up there will be problems.

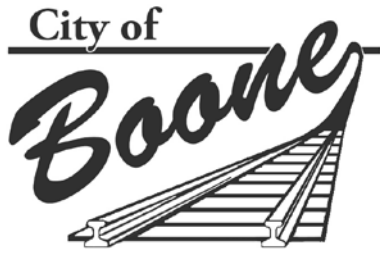
Kurt Phillips, Executive Director, asked the Committee if they feared more drinking issues without the fencing. Ray stated he felt that with the less restrictions you have in a free open area with alcohol you will have more problems. Phillips advised they are trying to get away from the two (2) and half days worth of work to put up the fences. Ray stated he empathized and understood it is difficult with the lack of volunteers but he is inclined to go with Chief Wiebold's assessment and stick with the current ordinance.

Phillips asked the Committee what it would take to take this step or is this a situation that they're never going to have the option to try. Phillips stated they will leave today not really sure if they can continue to pull this off every year because of the requirements in the ordinance.

The Committee and Chief Wiebold discussed fence heights, the number of fences and overtime. Ray stated the fence would need to be higher than four (4) foot, but he was sensing too much hesitation from law enforcement to make the change. Byrd agreed with following what Chief Wiebold suggests since he has the experience there. Ray advised if the Chamber wants to discuss it further there is time before the festival.

5. Adjourn.

5:33 p.m.



Economic Development Committee

Date of Meeting: March 5, 2018

Time of Meeting: 5:30 P.M.

Place of Meeting: 2nd Floor Conference Room
(923 8th Street)

1. Call to Order.

Present: Piklapp, McGinn, Stecker

Others: William Skare, Ondrea Elmquist, Kurt Phillips, Jim Robbins, Jim Turbes, Emily Graeve, David Byrd, Carl McKnight, and Gena Johnson

2. Approve Minutes from December 18, 2017 and December 21, 2017.

McGinn moved to approve the minutes from December 18th and 21st; seconded by Stecker. Ayes: all in attendance.

3. Discuss Residential Housing Incentives.

Skare presented a proposal to incentives new homes to be built in the \$200,000.00 - \$300,000.00 range, this program would be in addition to the current program, Jumpstart Boone, however homeowner would not be able to take advantage of both programs. Skare stated that we had seventeen (17) new homes built in 2017 and he believes three (3) were spec homes. Skare ran through the proposed program to include the following guidelines:

- 1) Groundbreaking would have to occur after May 1, 2018*
- 2) Homeowner would have to provide a Declaration of Value*
- 3) Home must be owner occupied*
- 4) LLCs would not be eligible*
- 5) Townhomes would be eligible if each side meets value qualifications*
- 6) Incentive for custom built homes and townhomes would be \$10,000.00 once all conditions are met with a certificate of occupancy.*
- 7) Spec homes: would receive reimbursement of building permit fees and the \$10,000.00 that custom homes receive would be split between the homeowner and the developer (50/50).*
- 8) There will also be a one (1) year review of the program*

Piklapp stated that this will not affect the funds that are setting aside for LMI housing, as those homes must be \$175,000.00 or less. Emily Graeve, Realtor for RE/MAX, confirmed it is really hard to build anything with more than 1,000 square feet for \$175,000.00.

Piklapp stated that Spencer, Adel, Newton, and Perry all have similar programs. Piklapp also stated that he would like to present the program to the Boone County Supervisors this week and ask that they partner with us.

Committee discussed what would be classified as a spec home and the incentives. Skare stated that we would have a definition of a spec home defined before the release of the program.

Graeve stated that we need to incentives the builders.

Committee discussed the \$300,000.00 cap. Carl McKnight, Owner/Broker of RE/MAX, stated that he doesn't understand why the City would want to put any stipulations on the program.

4. Other business.

5. Adjourn.

McGinn moved, to adjourn the meeting at 5:55 p.m.; seconded by Stecker.

STATEMENT OF COUNCIL PROCEEDINGS

March 5, 2018 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on March 5, 2018, at 6:00 p.m. with Mayor Slight presiding. The following Council Members were present: Byrd, McGinn, Stines, Hicks, Piklapp, Stecker, and Ray. Absent: none.

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

Mayor Slight swore in Police Officer Logan Sturtz.

Mayor Slight announced that this is the time and place for a public hearing concerning Fiscal Year 2019 Budget. Mayor Slight asked if there were any written comments; no written comments were presented. Mayor Slight asked if there were any public comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Piklapp stated that the Economic Development Committee discussed a proposed housing incentive program tonight and ran out of time. There are several questions that we need to work through over the next 2 weeks, and are hoping to bring back the program to the Council for a vote on March 19th.

Skare reviewed the current building incentive program, Jumpstart Boone. Skare stated the new program is being proposed to stir up residential building; last year 17 (seventeen) homes were built in the City with three (3) of them being "spec homes". The new program being proposed would incentives home owners building a custom home with \$10,000.00; and home builders that build a "spec home" would receive a refund on their building permits plus \$5,000.00 with \$5,000.00 also going to the home buyer. The homes being built must have a value of \$200,000.00 to \$300,000.00; and townhomes are eligible if both sides meet the guidelines. The homeowners and builders would not be eligible for any other program, such as Jumpstart Boone. Skare stated that they would like to put \$150,000 into an account for both FY2019 and FY2020 for a total of \$300,000.00. Ground breaking on the new home must occur on May 1, 2018 or after, LLC do not qualify, and homes must be owner occupied and not a rental. Skare stated that we need to clarify the definition of a "spec home".

Piklapp presented a several key points on the housing incentives:

- 1) This does not affect the LIM funds since those homes must be \$175,000.00 or less.
- 2) Program is similar to other communities (Spencer, Adel, Perry, and Newton).
- 3) Piklapp stated the City would have a payback in 5 years or less.
- 4) Would like to request the County to partner to reduce the payback time.
- 5) Local businesses are having trouble getting good workers and the new homes that were built on the former school properties were purchased by people from out of town.

Hicks stated that he has spoken to couple contractors and they are all excited and he believes it is a great program. Hicks stated that maybe we should jump the max up to \$350,000.00. Piklapp stated he would like to keep it for middle class homes, and has trouble justifying giving \$10,000.00 to someone building a \$350,000.00 to \$400,000.00 home. Stines stated he is supportive of the program and likes the guidelines that have been set. Skare clarified that the start-up funds would come from reserves.

Skare stated that he has spoken with three (3) banks on the interest rates on spec homes. Vision Bank has shown some interest in partnering with the City, at this time nothing has been discussed on how this would look.

Stecker asked if the City has any specific lots for this program. Skare stated that would be another program that we could do, where the City could target a certain area and look at purchasing land. Piklapp stated that he has looked at other communities and it takes three (3) to five (5) years and a huge outlay of initial money in infrastructure.

Council discussed the price point of the homes and decided to leave it at the \$200,000.00 to \$300,000.00 at this time and they will review it in a year.

Piklapp informed the Council that the owner is proceeding with the repairs to the wall on 8th and Story Street.

Elmquist informed the Council that the Commercial Property Backfill from the State has passed out of the Senate subcommittee and is now eligible for consideration by the full Senate. If passed as written it will impact Fiscal Year 2019 General Fund Budget by \$24,000 and a total loss of \$45,000 to the full budget. It will then reduce again impacting Fiscal Year 2020 General Fund budget by \$56,000 and the full budget by \$95,000. The end result is no backfill in FY 2021 and a total loss of \$80,768 to the general fund and \$148,000 to the full budget. Elmquist advised that for FY 2019 she has budgeted to receive the backfill with a contingent expenditure of funding a fire truck.

Rouse requested permission to close the alleys to garbage trucks starting tomorrow until they firm up and staff applies materials.

Scott advised that there is a resolution authorizing the execution of a contract for engineering services for the painting of the Clinton Street Water Tower in the Consent Agenda.

Skare advised that we have a couple companies coming in to provide quotes on a camera with audio for the council chambers and audio for the auditorium.

Boone County Chamber Annual Meeting will be March 6, 2018 at 11:30 a.m. at the Fareway Education Center.

Skare updated the Council on the new website with a tentative launch date of March 20, 2018.

Mayor Slight asked if there were any questions or items to be removed from the Consent Agenda; Stecker requested item (E) three (3) and four (4) appointing Gary Nystrom to the Library Trustee Board be removed.

Hicks moved, Piklapp seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Resolution 2587 authorizing the execution of a contract for 2018 Fireworks display in the amount of \$10,000.00 with J & M Displays. 4) Resolution 2588 approving the hiring of Officer Logan Sturtz. 5) Resolution 2589 adopting Fiscal Year 2019 Budget. 6) Resolution authorizing the execution of an agreement with Veenstra & Kimm in the amount of \$19,500.00 for engineering service pertaining to the painting of Clinton Street Water Tower. 6) Reappointment of Megan Houston to the Civil Service Commission for a four (4) year term, expiring April 1, 2022. 7) Reappointment of Joe Gibbs to the Airport Commission for a six (6) year term expiring April 1, 2024. Ayes: Stines, Hicks, Piklapp, Stecker, Ray, Byrd, McGinn. Nays: none.

Access Systems Leasing	Copier Contract	261.83
AFLAC	Payroll	15.75
Alliant Energy	Utilities	3,862.65
Alliant Energy	Utilities	1,624.24
Alliant Energy	Utilities	11,159.39
Allstate Benefit Group	Payroll	405.24
Amazon.Com	Library Materials	368.85
Arlen Wildeman	Mileage Reimbursement	114.44
Arnold Motor Supply	Parts	59.99
Arnold Motor Supply	Parts	173.85
Avesis	Vision Premium	27.11
Avesis	Payroll	537.24
Bernie Lowe And Associates	411 Medical	1,165.85
Boone Ace Hardware	Supplies	628.83

Boone Bank And Trust	Payroll	458.33
Boone Chamber Of Commerce	Annual Meeting Registration	175.00
Boone County Abstract	Services	125.00
Boone County Auditor	Services	47,600.84
Boone County Landfill	Assessment	5,275.41
Boone Hardware	Supplies	5.99
Brekke And Mather	Repairs	322.05
Gale/Cengage Learning	Library Materials	123.16
Center Point Publishing	Library Materials	1,188.09
Scott D Smith	Services	410.00
Centurylink	Utilities	96.92
Change	Library Postage	160.01
Chase	Library Supplies	187.00
Christopher Truckenmiller	Services	400.00
Cintas Corporation	Supplies	115.88
City Of Boone	Utilities	307.01
Dorothy J Lauritsen	Parts	102.82
Collection Services Center	Payroll	663.68
Controlled Access	Repairs	380.37
Daniel Scott	Car Allowance	250.00
Darwin Backous	Services	1,365.00
David J Morgan	Reimbursements	86.41
DNR/Operator Certification	Permits	440.00
Duncan Heating And Plumbing	Services	1,043.00
E5 Group	Library Repairs	150.00
Ecolab	Pest Control	198.12
Edward Higgins	Car Allowance	250.00
Two Rivers Insurance Company	Insurance Premium	98,362.54
Farnham Aviation Services	Services	2,799.95
First Data Merchant Service	Test Transaction	0.02
Galls	Clothing Allowance	219.74
Govconnection	License Fees	8,900.77
Graymont Western Lime	Chemicals	4,236.97
Hull Plumbing And Heating	Repairs	310.00
Hydro-Klean	Services	9,813.13
Hy-Vee Food Store	Supplies	74.78
Iowa Association Municipal Utilities	Membership Dues	961.50
State Of Iowa	Inspection Fees	80.00
Iowa Fire Chiefs Association	Membership Dues	25.00
IMFOA	Annual Dues	150.00
Iowa One Call	Locates	39.80
Iowa Prison Industries	Signs	337.70
Iowa Public Airports Association	Annual Membership	150.00
ICMA Retirement Trust 457	Payroll	738.77
Ingram Book Company	Library Materials	2,552.82
Iowa Pump Works	Repairs	3,394.00
IPERS	Payroll	13,335.12
Jim Robbins	Services	5,900.00
John Rouse	Car Allowance	250.00
John Slight	Car Allowance	150.00
Kabel Business Services	Services	35.55
Kabel Business Services	Payroll	585.85
Kabel Business Services	Payroll	585.85
Kabel Business Services	Services	104.17
Kathy Grabau	Reimbursements	25.00
Keystone Laboratories	Lab Testing	221.60
Kruck Plumbing And Heating	Library Supplies	282.06

John Logue Jr	Services	810.00
Mark Ellsbury	Mileage Reimbursement	158.82
Martins Flag Company	Supplies	456.10
Andrew Lynn McGill	Services	1,500.00
Medtrak Services	411 Prescriptions	1,064.98
Members 1st Community Credit Union	Payroll	160.00
Mercy Physician Billing Office	Services	823.00
Midland Power Cooperative	Utilities	34.91
Molitor Construction	Services	1,957.50
Municipal Fire And Police	Payroll	23,451.50
Mutual Of Omaha	Payroll	268.05
Mutual Of Omaha	Insurance Premium	260.19
O'Halloran International	Parts	54.44
OCLC Online Computer Library	Library Materials	617.33
Opencom	Internet Service	222.85
The Penworthy Company	Library Materials	201.24
Peoples Clothing Store	Supplies	300.00
Perma-Bound	Library Materials	239.40
Preferred Pest Management	Services	62.00
Pyramid Property Solutions	UB Overpayment Refund	19.19
Quality One	Services	1,825.00
Quill Corporation	Library Supplies	105.61
R And W Power	Equipment	632.59
Roy Martin	Services	800.00
Scholastic Book Clubs	Library Materials	244.20
Short Elliott Hendrickson	Engineering	1,943.25
Simmering Cory	Services	1,300.00
Skillpath/NST Seminars	Training	79.60
Staples Advantage	Library Supplies	120.57
Star Energy	Supplies	4,963.27
State Of Iowa	Payroll	7,677.00
Strategic Insights	License Renewal	700.00
Valerie Koeppen	Services	800.00
The Livery Deli	Services	95.00
Tom's Snow Removal	Services	1,520.00
Total Choice Shipping	Postage	17.33
Transamerica	Payroll	100.00
Treasurer/State Of Iowa	Sales Tax	17,075.00
Verizon Wireless Services	Wireless Service	2,144.70
Vision Bank	Payroll	23.35
Vision Bank	Payroll	32,381.08
Wal Mart	Supplies	565.83
Walters Sanitary Service	Services	59.62
Walters Sanitary Service	Services	236.62
William Skare	Car Allowance	300.00
Windstream	Phone Service	2,212.44
YMCA Of Greater Des Moines	Payroll	356.37
Ziegler	Parts	911.68
Paid Total		348,759.65
FUND	DISBURSEMENTS	
General		119,072.06
Special		7,555.40
Hotel/Motel		0.00
Road Use Tax		18,192.86
Debt Service		0.00
Water Utility		58,201.74

Sewer Utility	35,235.91
Family Resource Center	2,968.62
Capital Project	227.82
Storm Water Utility	1,635.37
Expendable Trust	956.53
Agency Account	104,713.34

Stecker voiced her concerns regarding appointing one person to multiple boards and questioned Mayor Slight on why he was appointing Nystrom to the Library Board when there is someone else interested in serving. Slight responded, since we lost a business person on the board, he thought it would be good to put another business person on; also just because a board says here is a candidate, sometimes it is a good idea to have a new look by adding someone new with different ideas rather than letting a board pick someone they want because they know they will agree with everything they do. Slight stated he did the same thing with the Airport Commission recently. Slight says many times he does not have anyone and then will take recommendations from the board; we do keep a list of anyone interested in serving on a board and we are starting to get more people willing to serve. Slight stated that he did check with legal to make sure that you can serve on more than one board and that he can appoint someone to fill a term and then reappoint them at the same time. Stines stated that he echoes Stecker's concern on the lack of diversity of people being on these boards and understands that sometimes it is hard getting people to serve, however it is important to get variety of voices, and new people that are not necessarily connected.

Ray moved, McGinn seconded to approve appointing Gary Nystrom to the Library Trustee Board to fill Jeff Gano's seat expiring on June 30, 2018 and reappointing Nystrom for a six (6) year term beginning July 1, 2018 and expiring June 30, 2024. Ayes: Hicks, Piklapp, Ray, Byrd, McGinn. Nays: Stecker, Stines.

Hicks moved, Byrd seconded to approve the second reading of Ordinance 2244 changing the parking regulation on Fifth Street from Marshall Street to Delaware Street, except from 10:00 a.m. to 1:00 p.m. on each Sunday when parking shall be allowed on each side of the 1100 Block of 5th Street. Ayes: Stecker, Ray, Byrd, McGinn, Stines, Hicks, Piklapp. Nays: none.

Hicks moved; Piklapp seconded to approve the third reading of Ordinance 2243 to rezone 1423 West Mamie Eisenhower, Boone, Iowa. Ayes: Ray, Byrd, McGinn, Stines, Hicks, Piklapp, Stecker. Nays: none.

Ray moved; Hicks seconded to adopt Ordinance 2243 to rezone 1423 West Mamie Eisenhower, Boone, Iowa. Ayes: Ray, Byrd, McGinn, Stines, Hicks, Piklapp, Stecker. Nays: none.

Slight advised that just because someone is up for re-appointment on a board that does not mean that they will be automatically re-appointed. Sometimes it is an issue with them not showing up to meetings or just that they have been on the same board for years and it is time for a shakeup and different faces.

Stines stated that he has done a lot of research on crematoriums since he has been contacted by concerned constituents. The first issue brought up was health issues caused by vaporized mercury coming from fillings; from all the research this would not cause a health issue. Churches are concerned about the increased traffic. Higgins stated that since this is a building addition and does not change its use; it does not require Planning & Zoning Commission approval. Higgins stated that they will look into the parking concern. Ray stated that most crematoriums have scrubbers on them to take the stuff out of the air. Council discussed that this is a growing service. Piklapp stated that he had called the City of Nevada with similar responses.

Stecker stated as a small business owner and the only one in her Finance Department she can sympathize with the discrepancy in the Audit and not getting the bank reconciliation done in a timely manner and offered up her services. Stecker also inquired on whether the City had an employee manual for City Councilmember's. Skare stated that we do not

but it is in the code and we sent it out when you were elected. Skare responded that the deficiency in the Finance Department has been addressed and the final piece will be brought to the Council at the March 19th meeting.

McGinn stated that he had a couple residence contact him from South Linn and Hancock in regards to the cottonwood tree on the DMACC property about limbs falling, DMACC is in the process of getting this trimmed up.

Piklapp stated that the Boone Downtown Incentive Fund (BDIF) is starting up again and additional money has been allocated for the upcoming year.

William advised that the Library Board has made the necessary cuts from the FY 2019 budget in the amount of \$25,000.00 with \$16,880.00 coming from line item contract services and the remainder from the material line.

There being no further business to come before the Council the meeting was adjourned at 6:45 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

Stines

March 19, 2018

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	
Park Bills	4,579.75
Manuals/Util Bills/Misc Total	30,850.08
Voided checks	
Council Bills Total	135,543.69
Payroll 3/15/18	202,618.77
 TOTAL EXPENDITURES	 <u>\$ 373,592.29</u>

Signed By _____

Date _____

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
A & M LAUNDRY INC	SUPPLIES	28.51			
A & M LAUNDRY INC	SUPPLIES	28.51	57.02		
MICHAEL BRODERICK	FRC SNOW REMOVAL		995.00		
ALLIANT ENERGY	4TH ST TRAFFIC LIGHTS	562.03			
ALLIANT ENERGY	PD UTILITIES	1,399.99			
ALLIANT ENERGY	TRAFFIC LIGHT UTIL	34,263.00			
ALLIANT ENERGY	SEWER UTILITIES	15,986.39	52,211.41		
ARLEN WILDEMAN	REIMB BALL VALVE-QTY 3		42.92		
ARNOLD MOTOR SUPPLY	IMPACT & SOCKETS-TOOLS	699.99			
ARNOLD MOTOR SUPPLY	HYDRAULIC HOSE-DUMP TRUCK	67.62			
ARNOLD MOTOR SUPPLY	UNIT 10-FRONT HUB BEARING	190.48			
ARNOLD MOTOR SUPPLY	UNIT 33 PLOW HEADLIGHT	11.89			
ARNOLD MOTOR SUPPLY	PLOW RAISE HYDRAULIC HOSE	152.41			
ARNOLD MOTOR SUPPLY	SIDE DUMP HYRAULIC HOSE	93.75			
ARNOLD MOTOR SUPPLY	UNIT 33-MAIN HYDRAULIC HOSE	153.33			
ARNOLD MOTOR SUPPLY	SHOP WASHER FLUID-QTY 6	17.34			
ARNOLD MOTOR SUPPLY	BULK OIL	43.68			
ARNOLD MOTOR SUPPLY	UNIT 33-ANTIFREEZE/FUEL FILTER	40.15			
ARNOLD MOTOR SUPPLY	HYDRAULIC TEE-PARTS	12.64	1,483.28		
BARCO MUNICIPAL PRODUCTS	GRADER BLADE-QTY 10		1,655.00		
BOONE COUNTY RECORDER	JOHNSON-QUIT CLAIM DEED		22.00		
BOONE COUNTY TREASURER	PARKING TICKETS-QTY 42		210.00		
BOONE DAY BREAKERS KIWANIS	1ST QTR DUES-SKARE		85.00		
BOONE HARDWARE	PARTS-PARTITIONS	8.49			
BOONE HARDWARE	SUPPLIES-SALT	4.99			
BOONE HARDWARE	PARTS-SHOP DOOR	9.49			
BOONE HARDWARE	FILTERS-QTY 6	71.94			
BOONE HARDWARE	BATTERIES-HOUSE SUPPLIES	102.93			
BDONE HARDWARE	SHOP SUPPLIES	9.86			
BOONE HARDWARE	PLUMBING SUPPLIES	30.95			
BOONE HARDWARE	PARTS-12TH&MARSHALL STOP SIGN	15.38			
BOONE HARDWARE	PARTS-SHOP BENCH	29.66			
BOONE HARDWARE	MISC PLUMBING SUPPLIES	11.94			
BOONE HARDWARE	PARTS-SHOP BENCH	6.99			
BOONE HARDWARE	PARTS-SHOP BENCH	3.99			
BOONE HARDWARE	PARTS	5.99			
BOONE HARDWARE	SUPPLIES-WATER MAIN BREAK	12.97			
BOONE HARDWARE	PEST CONTROL SUPPLIES	12.99	338.56		
GATEHOUSE MEDIA IOWA	CIP NOTICE	7.19			
GATEHOUSE MEDIA IOWA	2-5 COUNCIL PROCEEDS	252.43			
GATEHOUSE MEDIA IOWA	FY 19 BUDGET	119.61			
GATEHOUSE MEDIA IOWA	2-19 COUNCIL PROCEEDS	303.21	682.44		
BROWN SUPPLY CO	8TH & TAMA WATER MAIN BREAK		539.40		
CARPENTER UNIFORM CO	KAUTZA-BADGES	63.50			
CARPENTER UNIFORM CO	NAMEPLATE-LOVIG	85.72			
CARPENTER UNIFORM CO	LOVIG-BADGES	131.77	280.99		
CDS GLOBAL	MONTHLY PROCESSING		3,670.07		
CENTURYLINK	POLICE-E19-0022	532.25			
CENTURYLINK	PHONE LINE-PD	51.96	584.21		
COMPUTER CONCEPTS OF IA	WEBSITE CONSULT		600.00		
CORE & MAIN LP	EQUIPMENT-METER	445.54			

Open Bills

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
CORE & MAIN LP	METERS-QTY 52	5,980.00			
CORE & MAIN LP	METERS-QTY 24	9,048.00	15,473.54		
CULLIGAN OF BOONE	LAB TESTING SUPPLIES		58.10		
DASH MEDICAL GLOVES INC	EXAM GLOVES-QTY 1 CASE		70.90		
DATA TECHNOLOGIES, INCE	SUMMIT TRAINING-ELMQUIST		170.00		
DES MOINES PASTORAL COUNSELING	MMPI-STURTZ		215.00		
DOLLAR GENERAL-CHARGED SALES	CLEANING SUPPLIES		81.20		
COX TIRES INC	WATER DEPT VAN TIRES-QTY 2		400.00		
GALLS LLC	FRAZIER-CLOTHING ALLOWANCE	108.37			
GALLS LLC	STURTZ-CLOTHING ALLOWANCE	229.97			
GALLS LLC	STURTZ-CLOTHING ALLOWANCE	753.66	1,092.00		
GRAYMONT WESTERN LIME INC	CHEMICALS-QUICKLIME		4,225.48		
GRIMES ASPHALT & PAVING CORP.	COLD PATCH		584.00		
HAWKINS WATER TREATMENT GROUP	CHEMICALS	5,360.86			
HAWKINS WATER TREATMENT GROUP	CHEMICALS	1,008.17	6,369.03		
IA LAW ENFORCEMENT ACADEMY	MMPI EVALUATION		450.00		
IMFOA	IMFOA-MAJORS		175.00		
INFOBUNKER LLC	LINE OF SIGHT INTERNET SVC		113.00		
INFOMAX OFFICE SYSTEMS INC	CITY HALL PRINTING-JAN/FEB		754.71		
J & M DISPLAYS, INC.	2018 FIREWORKS DISPLAY		10,000.00		
KEYSTONE LABORATORIES INC	WW LAB TESTS		235.60		
KIM MAJORS	MILEAGE REIMB		34.24		
KIMBALL MIDWEST	SUPPLIES-PTO PIN ASST	94.97			
KIMBALL MIDWEST	SHOP SUPPLIES	68.00	162.97		
KWBG	ADV CONTRACT-MAR		352.92		
MARTIN MARIETTA MATERIALS	ALLEY/ROAD GRAVEL		2,254.37		
ROGER & JANE MARTIN	DIESEL FUEL-FEB		1,259.69		
MEDTRAK SERVICES	411 PRESCRIPTIONS		1,348.29		
MID IOWA SALES CO	CAR WASH SOAP		139.50		
MOELLER ELECTRIC	REPAIRS-CHANGE SOLENOID		70.00		
MOLITOR CONSTRUCTION	EXCAVATOR/HAULING-MAIN REPAIR		3,065.70		
NARTEC	TESTING AMPULES-QTY 100		176.98		
NORTH AMERICAN RESCUE LLC	RIGID HOLDER-QTY 12		575.76		
O'REILLY AUTOMOTIVE STORES INC	WIPER BLADE-PARTS	30.62			
O'REILLY AUTOMOTIVE STORES INC	CAR #323-PARTS	219.64	250.26		
ORKIN.INC	PEST CONTROL-FRC		69.76		
PITNEY BOWES	1ST QTR POSTAGE MACHINE		143.34		
PREMIER OFFICE EQUIPMENT	PRINTER CONTRACT-MAR		47.23		
PRITCHARD BROS PLUMBING	1820 14TH ST-STOP BOX REPAIR		6,465.30		
QUALIFICATION TARGETS, INC.	SUPPLIES		42.42		
SCHUMACHER ELEVATOR CO	ANNUAL MAINT CONTRACT-ELEVATOR		2,074.48		
SCOTT HULL	CDL REIMB		28.00		
SIRCHIE FINGER PRINT LABORATOR	TESTING KITS-QTY 3		82.79		
SPEER FINANCIAL INC	BOND DISCLOSURE		640.00		
STAPLES ADVANTAGE	PAPER SUPPLIES	110.53			
STAPLES ADVANTAGE	OFFICE SUPPLIES	282.63	393.16		
STAR ENERGY LLC	PROPANE	1,261.85			
STAR ENERGY LLC	PROPANE	1,479.17			
STAR ENERGY LLC	PROPANE	522.96	3,263.98		
TOM WALTERS COMPANY	MAINT YARD WASTE REMOVAL-FEB	80.00			
TOM WALTERS COMPANY	PD WASTE REMOVAL-FEB	16.00	96.00		
TOTAL CHOICE SHIPPING	SHIPPING FEES		10.88		
TRANS IOWA EQUIPMENT	STREET SWEEPER BATTERY-PARTS	154.95			
TRANS IOWA EQUIPMENT	STREET SWEEPER MAINT	5,688.98	5,843.93		

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
UNITED RENTALS NORTH AMERICA	8TH & TAMA MAIN BREAK SHORING		1,229.51		
VANDER HAAGS INC	UNIT #94 AIR VALVE-PARTS		100.00		
VERIZON WIRELESS SERVICES LLC	WIRELESS SVC-JAN/FEB	280.07			
VERIZON WIRELESS SERVICES LLC	WIRELESS SVC-JAN/FEB	54.22	334.29		
VISIONBANK OF IOWA	LEGISLATIVE DAY		645.50		
WALTERS SANITARY SERVICE INC	WTP WASTE REMOVAL-FEB	130.00			
WALTERS SANITARY SERVICE INC	WWTP WASTE REMOVAL-FEB	224.90	354.90		
XEROX CORPORATION	COPIER USAGE WWP-FEB		62.68		
**** OPEN	TOTAL ****		135,543.69		
*****	REPORT TOTAL *****		<u>135,543.69</u>		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
5 A & M LAUNDRY INC							
1708721	1	001	3/20/2018	SUPPLIES	28.51	001-150-6399	LAUNDRY
1710667	1	001	3/20/2018	SUPPLIES	28.51	001-150-6399	LAUNDRY
** VENDOR TOTAL **					57.02	.00	57.02
45 ALLIANT ENERGY							
022618	1	110	3/20/2018	4TH ST TRAFFIC LIGHTS	95.11	110-240-6371	TRAFFIC UTILITIES
022618	2	110	3/20/2018	STORY ST & 6TH TRAFFIC LIGHT	77.02	110-240-6371	TRAFFIC UTILITIES
022618	3	110	3/20/2018	8TH ST ALLEY STREET LIGHTS	192.77	110-230-6371	STREET LIGHTING
022618	4	110	3/20/2018	1410 8TH STREET LIGHTS	49.89	110-230-6371	STREET LIGHTING
022618	5	110	3/20/2018	4 ST CNR STORY STREET LIGHTS	127.17	110-230-6371	STREET LIGHTING
022618	6	001	3/20/2018	211 MAIN STREET SIREN	20.07	001-620-6371	UTILITIES/SIRENS/CIVIL DF
** TOTAL **					562.03	.00	562.03
022718	1	001	3/20/2018	PD UTILITIES	1399.99	001-110-6371	UTILITIES
022818	1	110	3/20/2018	TRAFFIC LIGHT UTIL	163.59	110-240-6371	TRAFFIC UTILITIES
022818	2	110	3/20/2018	STREET LIGHT UTIL	16108.60	110-230-6371	STREET LIGHTING
022818	3	001	3/20/2018	CITY HALL UTIL	4302.98	001-650-6371	UTILITIES
022818	4	600	3/20/2018	WATER UTIL	13687.83	600-811-6371	UTILITIES
** TOTAL **					34263.00	.00	34263.00
030718	1	610	3/20/2018	SEWER UTILITIES	13929.84	610-816-6371	UTILITIES
030718	2	110	3/20/2018	CITY SHED UTILITIES	2056.55	110-210-6371	UTILITIES
** TOTAL **					15986.39	.00	15986.39
** VENDOR TOTAL **					52211.41	.00	52211.41
86 ARNOLD MOTOR SUPPLY							
8-357500	1	110	3/20/2018	IMPACT & SOCKETS-TOOLS	699.99	110-210-6599	SUPPLIES
8-357521	1	110	3/20/2018	HYDRAULIC HOSE-DUMP TRUCK	67.62	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-357818	1	110	3/20/2018	UNIT 10-FRONT HUB BEARING	190.48	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-358073	1	110	3/20/2018	UNIT 33 PLOW HEADLIGHT	11.89	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-358116	1	110	3/20/2018	PLOW RAISE HYDRAULIC HOSE	152.41	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-358182	1	110	3/20/2018	SIDE DUMP HYRAULIC HOSE	93.75	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-358205	1	110	3/20/2018	UNIT 33-MAIN HYDRAULIC HOSE	153.33	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-358224	1	001	3/20/2018	SHOP WASHER FLUID-QTY 6	17.34	001-150-6332	REPAIRS
8-358735	1	001	3/20/2018	BULK OIL	43.68	001-110-6332	REPAIRS/CARS
8-358800	1	110	3/20/2018	UNIT 33-ANTIFREEZE/FUEL FILT	40.15	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-358904	1	110	3/20/2018	HYDRAULIC TEE-PARTS	12.64	110-210-6350	REPAIRS-EQUIP/MECHANIC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
86 ARNOLD MOTOR SUPPLY							
				** VENDOR TOTAL **	1483.28	.00	1483.28
227931	1	110	3/20/2018	117 BARCO MUNICIPAL PRODUCTS GRADER BLADE-QTY 10	1655.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	1655.00	.00	1655.00
180648	1	307	3/20/2018	178 BOONE COUNTY RECORDER JOHNSON-QUIT CLAIM DEED	22.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	22.00	.00	22.00
030618	1	001	3/20/2018	181 BOONE COUNTY TREASURER PARKING TICKETS-QTY 42	210.00	001-240-6599	SUPPLIES
				** VENDOR TOTAL **	210.00	.00	210.00
82762	1	600	3/20/2018	256 BROWN SUPPLY COMPANY 8TH & TAMA WATER MAIN BREAK	539.40	600-812-6351	HYDRANTS
				** VENDOR TOTAL **	539.40	.00	539.40
450849	1	001	3/20/2018	287 CARPENTER UNIFORM COMPANY KAUTZA-BADGES	63.50	001-150-6181	CLOTHING ALLOWANCE
453814	1	001	3/20/2018	NAMEPLATE-LOVIG	85.72	001-150-6181	CLOTHING ALLOWANCE
453815	1	001	3/20/2018	LOVIG-BADGES	131.77	001-150-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	280.99	.00	280.99
156674	1	610	3/20/2018	422 CULLIGAN WATER CONDITIONI LAB TESTING SUPPLIES	58.10	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	58.10	.00	58.10
041818	1	001	3/20/2018	450 DATA TECHNOLOGIES INC SUMMIT TRAINING-ELMQUIST	47.50	001-620-6240	TRAVEL/CONFERENCE EXPENSE
041818	2	110	3/20/2018	SUMMIT TRAINING-ELMQUIST	47.50	110-211-6240	TRAVEL/CONFERENCE EXPENSE
041818	3	600	3/20/2018	SUMMIT TRAINING-SALATI	37.50	600-810-6240	TRAVEL/CONFERENCE EXPENSE
041818	4	610	3/20/2018	SUMMIT TRAINING-SALATI	37.50	610-815-6240	TRAVEL/CONF ADMIN
				** TOTAL **	170.00	.00	170.00
				** VENDOR TOTAL **	170.00	.00	170.00
4235659	1	600	3/20/2018	595 HAWKINS WATER TREATMENT G CHEMICALS	5360.86	600-811-6501	CHEMICALS
4235699	1	600	3/20/2018	EJECTOR-QTY 2	1008.17	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	6369.03	.00	6369.03

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				645 GALLS INC			
009393490	1	001	3/20/2018	FRAZIER-CLOTHING ALLOWANCE	108.37	001-110-6181	CLOTHING ALLOWANCE
009400652	1	001	3/20/2018	STURTZ-CLOTHING ALLOWANCE	229.97	001-110-6181	CLOTHING ALLOWANCE
009400653	1	001	3/20/2018	STURTZ-CLOTHING ALLOWANCE	753.66	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	1092.00	.00	1092.00
				853 IA LAW ENFORCEMENT ACADEM			
309325	1	001	3/20/2018	MMPI EVALUATION	450.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	450.00	.00	450.00
				857 IA MUNICIPAL FINANCE OFFI			
12577	1	001	3/20/2018	IMFOA-MAJORS	175.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	175.00	.00	175.00
				1022 KEYSTONE LABORATORIES INC			
1801378	1	610	3/20/2018	WW LAB TESTS	235.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	235.60	.00	235.60
				1024 KIMBALL MIDWEST			
6153702	1	110	3/20/2018	SUPPLIES-PTO PIN ASST	94.97	110-210-6599	SUPPLIES
6166196	1	110	3/20/2018	SHOP SUPPLIES	68.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	162.97	.00	162.97
				1057 KWBG			
18020104	1	001	3/20/2018	ADV CONTRACT-MAR	176.46	001-620-6414	PUBLICATIONS
18020104	2	110	3/20/2018	ADV CONTRACT-MAR	176.46	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	352.92	.00	352.92
				** VENDOR TOTAL **	352.92	.00	352.92
				1167 MARTIN MARIETTA MATERIALS			
22455587	1	110	3/20/2018	ALLEY/ROAD GRAVEL	2254.37	110-210-6507	GRAVEL
				** VENDOR TOTAL **	2254.37	.00	2254.37
				1168 MARTIN OIL			
54887	1	110	3/20/2018	DIESEL FUEL-FEB	1091.16	110-210-6331	GAS & OIL
54887	2	600	3/20/2018	DIESEL FUEL-FEB	18.07	600-812-6331	GAS & OIL
54887	3	001	3/20/2018	DIESEL FUEL-FEB	52.31	001-430-6331	GAS & OIL
54887	4	001	3/20/2018	DIESEL FUEL-FEB	98.15	001-150-6331	GAS & OIL
				** TOTAL **	1259.69	.00	1259.69
				** VENDOR TOTAL **	1259.69	.00	1259.69

1243 MID IA SALES COMPANY

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1243 MID IA SALES COMPANY			
300681	1	110	3/20/2018	CAR WASH SOAP	139.50	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	139.50	.00	139.50
				1278 MOELLER ELECTRIC			
1215	1	610	3/20/2018	REPAIRS-CHANGE SOLENOID	70.00	610-816-6350	REPAIRS
				** VENDOR TOTAL **	70.00	.00	70.00
				1349 O'REILLY AUTOMOTIVE STORE			
0351261538	1	600	3/20/2018	WIPER BLADE-PARTS	30.62	600-811-6599	SUPPLIES
0351263217	1	001	3/20/2018	CAR #323-PARTS	219.64	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	250.26	.00	250.26
				1418 PITNEY BOWES			
3305639681	1	001	3/20/2018	1ST QTR POSTAGE MACHINE	21.50	001-110-6508	POSTAGE
3305639681	2	001	3/20/2018	1ST QTR POSTAGE MACHINE	1.43	001-240-6508	POSTAGE
3305639681	3	001	3/20/2018	1ST QTR POSTAGE MACHINE	1.43	001-150-6508	POSTAGE
3305639681	4	001	3/20/2018	1ST QTR POSTAGE MACHINE	7.17	001-170-6508	POSTAGE
3305639681	5	001	3/20/2018	1ST QTR POSTAGE MACHINE	5.73	001-620-6508	POSTAGE
3305639681	6	110	3/20/2018	1ST QTR POSTAGE MACHINE	14.33	110-211-6508	POSTAGE
3305639681	7	600	3/20/2018	1ST QTR POSTAGE MACHINE	25.80	600-810-6508	POSTAGE
3305639681	8	610	3/20/2018	1ST QTR POSTAGE MACHINE	25.80	610-815-6508	POSTAGE
3305639681	9	001	3/20/2018	1ST QTR POSTAGE MACHINE	1.43	001-450-6508	POSTAGE
3305639681	10	001	3/20/2018	1ST QTR POSTAGE MACHINE	2.87	001-280-6508	POSTAGE
3305639681	11	001	3/20/2018	1ST QTR POSTAGE MACHINE	5.73	001-430-6508	POSTAGE
3305639681	12	001	3/20/2018	1ST QTR POSTAGE MACHINE	1.43	001-435-6508	POSTAGE
3305639681	13	001	3/20/2018	1ST QTR POSTAGE MACHINE	14.33	001-410-6508	POSTAGE
3305639681	14	001	3/20/2018	1ST QTR POSTAGE MACHINE	14.36	001-180-6508	POSTAGE
				** TOTAL **	143.34	.00	143.34
				** VENDOR TOTAL **	143.34	.00	143.34
				1440 PRITCHARD BROS PLUMBING			
21494	1	600	3/20/2018	1820 14TH ST-STOP BOX REPAIR	6465.30	600-812-6498	REPAIRS
				** VENDOR TOTAL **	6465.30	.00	6465.30
				1454 CENTURYLINK			
030118	1	001	3/20/2018	POLICE-E19-0022	74.00	001-110-6373	TELEPHONE
030118	2	001	3/20/2018	SIRENS-E19-0023	216.75	001-620-6373	TELEPHONE
030118	3	600	3/20/2018	SCADA-E19-0041	71.50	600-812-6499	WATER TOWER MAINTENANCE
030118	4	600	3/20/2018	SCADA-E19-0058	96.00	600-812-6499	WATER TOWER MAINTENANCE
030118	5	600	3/20/2018	SCADA-E19-0065	74.00	600-812-6499	WATER TOWER MAINTENANCE
				** TOTAL **	532.25	.00	532.25
51.96	1	001	3/20/2018	PHONE LINE-PD	51.96	001-110-6373	TELEPHONE
				** VENDOR TOTAL **	584.21	.00	584.21
				1580 SCHUMACHER ELEVATOR COMPA			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
90432821	1	001	3/20/2018	1580 SCHUMACHER ELEVATOR COMPA ANNUAL MAINT CONTRACT-ELEVAT	2074.48	001-650-6490	SERVICES/CITY HALL
				** VENDOR TOTAL **	2074.48	.00	2074.48
0339135	1	001	3/20/2018	1626 SIRCHIE FINGER PRINT LABO TESTING KITS-QTY 3	82.79	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	82.79	.00	82.79
022718	1	001	3/20/2018	1643 SPEER FINANCIAL INC BOND DISCLOSURE	160.00	001-620-6599	MISC/MAINTENANCE AGREMNT
022718	2	600	3/20/2018	BOND DISCLOSURE	160.00	600-810-6599	MISCELLANEOUS
022718	3	610	3/20/2018	BOND DISCLOSURE	160.00	610-815-6599	MISC REFUNDS/NSF FEE
022718	4	110	3/20/2018	BOND DISCLOSURE	160.00	110-211-6599	COMPUTER UPDATES
				** TOTAL **	640.00	.00	640.00
				** VENDOR TOTAL **	640.00	.00	640.00
0009507214	1	600	3/20/2018	1657 STAR ENERGY LLC PROPANE	1261.85	600-811-6379	PROPANE
0009507292	1	600	3/20/2018	PROPANE	1479.17	600-811-6379	PROPANE
0009507330	1	600	3/20/2018	PROPANE	522.96	600-811-6379	PROPANE
				** VENDOR TOTAL **	3263.98	.00	3263.98
P03836	1	110	3/20/2018	1764 TRANS IA EQUIPMENT STREET SWEEPER BATTERY-PARTS	154.95	110-210-6350	REPAIRS-EQUIP/MECHANIC
W00792	1	110	3/20/2018	STREET SWEEPER MAINT	5688.98	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	5843.93	.00	5843.93
9802419950	1	001	3/20/2018	1822 VERIZON WIRELESS WIRELESS SVC-JAN/FEB	280.07	001-110-6373	TELEPHONE
9802470226	1	600	3/20/2018	WIRELESS SVC-JAN/FEB	54.22	600-811-6373	TELEPHONE
				** VENDOR TOTAL **	334.29	.00	334.29
440059	1	110	3/20/2018	1847 TOM WALTERS COMPANY MAINT YARD WASTE REMOVAL-FEB	80.00	110-210-6371	UTILITIES
440192	1	001	3/20/2018	PD WASTE REMOVAL-FEB	16.00	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	96.00	.00	96.00
82X55471	1	610	3/20/2018	1848 WALTERS SANITARY SERVICE WTP WASTE REMOVAL-FEB	130.00	610-816-6372	LANDFILL/USERS FEES

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
82X55472	1	600	3/20/2018	1848 WALTERS SANITARY SERVICE WWTW WASTE REMOVAL-FEB	224.90	600-811-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	354.90	.00	354.90
022718	1	600	3/20/2018	1890 ARLEN WILDEMAN REIMB BALL VALVE-QTY 3	42.92	600-811-6599	SUPPLIES
				** VENDOR TOTAL **	42.92	.00	42.92
1021282	1	001	3/20/2018	1963 BOONE HARDWARE PARTS-PARTITIONS	8.49	001-620-6340	REPAIRS/OFFICE & COMPUTER
1021977	1	001	3/20/2018	SUPPLIES-SALT	4.99	001-110-6399	BUILDING MAINT/REPAIR
1049763	1	110	3/20/2018	PARTS-SHOP DOOR	9.49	110-210-6310	REPAIRS/CITY SHED
1050921	1	001	3/20/2018	FILTERS-QTY 6	71.94	001-110-6506	SUPPLIES/OFFICE
1051020	1	001	3/20/2018	BATTERIES-HOUSE SUPPLIES	102.93	001-150-6599	MISC/SUPPLIES
1051109	1	110	3/20/2018	SHOP SUPPLIES	9.86	110-210-6599	SUPPLIES
1051864	1	110	3/20/2018	PLUMBING SUPPLIES	30.95	110-210-6310	REPAIRS/CITY SHED
1051883	1	110	3/20/2018	PARTS-12TH&MARSHALL STOP SIG	15.38	110-210-6509	SIGNS/POSTS/SIGNALS
1051917	1	110	3/20/2018	PARTS-SHOP BENCH	29.66	110-210-6310	REPAIRS/CITY SHED
1052097	1	600	3/20/2018	MISC PLUMBING SUPPLIES	11.94	600-811-6599	SUPPLIES
1052405	1	110	3/20/2018	PARTS-SHOP BENCH	6.99	110-210-6310	REPAIRS/CITY SHED
1052406	1	110	3/20/2018	PARTS-SHOP BENCH	3.99	110-210-6310	REPAIRS/CITY SHED
1052445	1	110	3/20/2018	PARTS	5.99	110-210-6310	REPAIRS/CITY SHED
1052622	1	600	3/20/2018	SUPPLIES-WATER MAIN BREAK	12.97	600-812-6498	REPAIRS
1052701	1	600	3/20/2018	PEST CONTROL SUPPLIES	12.99	600-811-6599	SUPPLIES
				** VENDOR TOTAL **	338.56	.00	338.56
030718	1	110	3/20/2018	1998 SCOTT HULL CDL REIMB	28.00	110-211-6181	CLOTHING/BOOT ALLOWANCE
				** VENDOR TOTAL **	28.00	.00	28.00
82557	1	001	3/20/2018	2129 TOTAL CHOICE SHIPPING SHIPPING FEES	10.88	001-110-6508	POSTAGE
				** VENDOR TOTAL **	10.88	.00	10.88

2373 UNITED RENTALS INC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1549374180	1	600	3/20/2018	2373 UNITED RENTALS INC 8TH & TAMA MAIN BREAK SHORIN	1229.51	600-812-6351	HYDRANTS
				** VENDOR TOTAL **	1229.51	.00	1229.51
45938	1	003	3/20/2018	2406 J & M DISPLAYS INC 2018 FIREWORKS DISPLAY	6000.00	003-520-6435	FOURTH OF JULY
45938	2	955	3/20/2018	2018 FIREWORKS DISPLAY	4000.00	955-520-6599	FIREWORKS FUNDRAISER
				** TOTAL **	10000.00	.00	10000.00
				** VENDOR TOTAL **	10000.00	.00	10000.00
21800641	1	001	3/20/2018	2432 QUALIFICATION TARGETS INC SUPPLIES	42.42	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	42.42	.00	42.42
167713310	1	730	3/20/2018	2433 ORKIN,INC PEST CONTROL-FRC	69.76	730-899-6499	SERVICES
				** VENDOR TOTAL **	69.76	.00	69.76
13831	1	110	3/20/2018	2513 GRIMES ASPHALT & PAVING C COLD PATCH	584.00	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	584.00	.00	584.00
10369	1	001	3/20/2018	2530 MARTEC TESTING AMPULES-QTY 100	176.98	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	176.98	.00	176.98
1000717952	1	001	3/20/2018	2742 DOLLAR GENERAL CLEANING SUPPLIES	81.20	001-110-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	81.20	.00	81.20
010118	1	001	3/20/2018	2887 BOONE DAY BREAKERS KIWANI 1ST QTR DUES-SKARE	85.00	001-620-6210	MEMBERSHIP DUES
				** VENDOR TOTAL **	85.00	.00	85.00
1095540	1	001	3/20/2018	3026 DASH MEDICAL GLOVES INC EXAM GLOVES-QTY 1 CASE	70.90	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	70.90	.00	70.90
2-199247	1	110	3/20/2018	3030 VANDER HAAGS INC UNIT #94 AIR VALVE-PARTS	100.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	100.00	.00	100.00

3132 MOLITOR CONSTRUCTION

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
10627	1	600	3/20/2018	3132 MOLITOR CONSTRUCTION EXCAVATOR/HAULING-MAIN REPAI	3065.70	600-812-6498	REPAIRS
				** VENDOR TOTAL **	3065.70	.00	3065.70
2281801	1	730	3/20/2018	3135 ALL SEASON CARE FRC SNOW REMOVAL	995.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	995.00	.00	995.00
107707	1	600	3/20/2018	3423 GRAYMONT CAPITAL INC CHEMICALS-QUICKLIME	4225.48	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	4225.48	.00	4225.48
1802d0731	1	600	3/20/2018	3506 CDS GLOBAL MONTHLY PROCESSING	842.22	600-810-6499	UB OUTSOURCING
1802d0731	2	610	3/20/2018	MONTHLY PROCESSING	842.21	610-815-6499	UB OUTSOURCING
1802d0731	3	600	3/20/2018	POSTAGE	992.82	600-810-6499	UB OUTSOURCING
1802d0731	4	610	3/20/2018	POSTAGE	992.82	610-815-6499	UB OUTSOURCING
				** TOTAL **	3670.07	.00	3670.07
				** VENDOR TOTAL **	3670.07	.00	3670.07
291006	1	001	3/20/2018	3599 NORTH AMERICAN RESCUE LLC RIGID HOLDER-QTY 12	575.76	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	575.76	.00	575.76
1048-3016	1	001	3/20/2018	3650 INFOBUNKER LLC LINE OF SIGHT INTERNET SVC	19.00	001-620-6373	TELEPHONE
1048-3016	2	001	3/20/2018	LINE OF SIGHT INTERNET SVC	4.00	001-280-6371	UTILITIES
1048-3016	3	730	3/20/2018	LINE OF SIGHT INTERNET SVC	9.00	730-899-6371	UTILITIES/FAMILY RESOURCE
1048-3016	4	001	3/20/2018	LINE OF SIGHT INTERNET SVC	59.00	001-410-6499	COMPUTERS/TECHNOLOGY
1048-3016	5	610	3/20/2018	LINE OF SIGHT INTERNET SVC	4.00	610-816-6373	TELEPHONE
1048-3016	6	110	3/20/2018	LINE OF SIGHT INTERNET SVC	4.00	110-211-6373	TELEPHONE
1048-3016	7	001	3/20/2018	LINE OF SIGHT INTERNET SVC	14.00	001-110-6373	TELEPHONE
				** TOTAL **	113.00	.00	113.00
				** VENDOR TOTAL **	113.00	.00	113.00
22246400	1	001	3/20/2018	3658 INFOMAX OFFICE SYSTEMS CITY HALL PRINTING-JAN/FEB	39.43	001-170-6506	SUPPLIES/OFFICE
22246400	2	001	3/20/2018	SUPPLY DELIVERY CHARGE	5.00	001-620-6599	MISC/MAINTENANCE AGREMNT
22246400	3	001	3/20/2018	CITY HALL PRINTING-JAN/FEB	148.59	001-620-6599	MISC/MAINTENANCE AGREMNT
22246400	4	600	3/20/2018	CITY HALL PRINTING-JAN/FEB	223.11	600-810-6505	EQUIPMENT/OFFICE
22246400	5	610	3/20/2018	CITY HALL PRINTING-JAN/FEB	223.11	610-815-6505	EQUIPMENT/OFFICE
22246400	6	110	3/20/2018	CITY HALL PRINTING-JAN/FEB	115.47	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	754.71	.00	754.71
				** VENDOR TOTAL **	754.71	.00	754.71
				3664 BOONE NEWS REPUBLICAN			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3664 BOONE NEWS REPUBLICAN			
1072587	1	001	3/20/2018	CIP NOTICE	7.19	001-620-6414	PUBLICATIONS
1080240	1	001	3/20/2018	2-5 COUNCIL PROCEEDS	252.43	001-620-6414	PUBLICATIONS
1082319	1	001	3/20/2018	FY 19 BUDGET	119.61	001-620-6414	PUBLICATIONS
1084312	1	001	3/20/2018	2-19 COUNCIL PROCEEDS	303.21	001-620-6414	PUBLICATIONS
				** VENDOR TOTAL **	682.44	.00	682.44
				3705 MEDTRAK SERVICES			
257008	1	112	3/20/2018	411 PRESCRIPTIONS	1348.29	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	1348.29	.00	1348.29
				3710 VISIONBANK OF IOWA			
030418	1	001	3/20/2018	LEGISLATIVE DAY	55.87	001-620-6240	TRAVEL/CONFERENCE EXPENSE
030418	2	001	3/20/2018	EMS TESTING-CROOK	85.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
030418	3	001	3/20/2018	POLICE CHIEF CONF-WIEBOLD	405.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
030418	4	001	3/20/2018	CITY SHIRT-CENTRAL OFFICE	30.50	001-620-6181	ADM STAFF CLOTHING
030418	5	001	3/20/2018	CLASSIFIED PT	28.00	001-620-6414	PUBLICATIONS
030418	6	001	3/20/2018	NAME PLATE-MAJORS	20.57	001-620-6506	SUPPLIES/OFFICE
030418	7	600	3/20/2018	NAME PLATE-CLAYTON	20.56	600-810-6506	SUPPLIES/OFFICE
				** TOTAL **	645.50	.00	645.50
				** VENDOR TOTAL **	645.50	.00	645.50
				3720 PREMIER COPIERS PRINTERS			
1892806	1	110	3/20/2018	PRINTER CONTRACT-MAR	47.23	110-211-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	47.23	.00	47.23
				3779 STAPLES ADVANTAGE			
3369455577	1	600	3/20/2018	PAPER SUPPLIES	110.53	600-810-6506	SUPPLIES/OFFICE
3370838692	1	001	3/20/2018	OFFICE SUPPLIES	265.20	001-170-6506	SUPPLIES/OFFICE
3370838692	2	001	3/20/2018	ADDRESS LABELS-OFFICE SUPPLI	13.01	001-180-6506	OFFICE SUPPLIES
3370838692	3	001	3/20/2018	DOORSTOPS-SUPPLIES	4.42	001-650-6490	SERVICES/CITY HALL
				** TOTAL **	282.63	.00	282.63
				** VENDOR TOTAL **	393.16	.00	393.16
				3807 XEROX CORPORATION			
092388019	1	610	3/20/2018	COPIER USAGE WWP-FEB	62.68	610-816-6506	OFFICE SUPPLIES
				** VENDOR TOTAL **	62.68	.00	62.68
				3816 DES MOINES PASTORAL COUNC			
022118	1	001	3/20/2018	MMPI-STURTZ	215.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	215.00	.00	215.00
				3870 FARLEY'S WHOLESALE TIRE			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3870 FARLEY'S WHOLESALE TIRE			
2K0X	1	110	3/20/2018	WATER DEPT VAN TIRES-QTY 2	400.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	400.00	.00	400.00
				3929 CORE & MAIN LP			
I296188	1	610	3/20/2018	EQUIPMENT-METER	445.54	610-817-6504	METERS
I323189	1	600	3/20/2018	METERS-QTY 52	5980.00	600-812-6727	METERS
I449722	1	610	3/20/2018	METERS-QTY 24	9048.00	610-817-6504	METERS
				** VENDOR TOTAL **	15473.54	.00	15473.54
				3967 COMPUTER CONCEPTS OF IA			
49801	1	121	3/20/2018	WEBSITE CONSULT	600.00	121-620-6419	COMPUTER SYSTEM & FURNITURE/
				** VENDOR TOTAL **	600.00	.00	600.00
				3969 KIM MAJORS			
031318	1	001	3/20/2018	MILEAGE REIMB	34.24	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	34.24	.00	34.24
				** GRAND TOTAL **	135543.69	.00	135543.69

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
Park	ALLIANT ENERGY	ANDERSON UTIL	1,758.70	196169	3/13/18
	ARNOLD MOTOR SUPPLY	PART-CHIPPER	1.39	196170	3/13/18
	ARNOLD MOTOR SUPPLY	WRENCH-TOOLS	3.99	196170	3/13/18
	AUGUST ENTERPRISES LLC	332 W 2ND ASBESTOS REMOVAL	16,048.20	196101	3/02/18
	BOONE ACE HARDWARE	CLEANING SUPPLIES	31.45	196171	3/13/18
	BOONE ACE HARDWARE	SUPPLIES	15.78	196171	3/13/18
Park	BOONE ACE HARDWARE	GUTTRIDGE DOOR SUPPLIES	11.98	196171	3/13/18
	BOONE HARDWARE	SUPPLIES	9.99	196172	3/13/18
	BOONE HARDWARE	SUPPLIES	4.49	196172	3/13/18
	BRADLEY RHOLL	CELL PHONE REIMB	19.00	196173	3/13/18
	CDS GLOBAL	ON-LINE UB PROCESSING	253.68	3011800	3/01/18
	FAREWAY STORES INC	ICE RINK CONCESSIONS	93.55	196174	3/13/18
	HEARTLAND FLAGS	MEETING ROOM FLAG SETS	480.00	196175	3/13/18
	JOHN ROUSE	SHADE TREE SHORT COURSE REIMB	50.85	196176	3/13/18
Park	KENDALL HILSABECK	CELL PHONE REIMB	19.00	196177	3/13/18
	ANDREW LYNN MCGILL	BATT BACKUP-REPAIRS	70.00	196178	3/13/18
	PEOPLES CLOTHING STORE	CLOTHING	214.89	196179	3/13/18
	PEOPLES CLOTHING STORE	CLOTHING	49.09	196179	3/13/18
	PORTABLE PRO	SCOUT CABIN/SKATE POND SVCS	225.00	196180	3/13/18
	R & W POWER	PARTS-SAW MAINTENANCE	3.98	196181	3/13/18
	RAMAKER & ASSOCIATES INC	CIMS ANNUAL HOSTING FEE	1,200.00	196182	3/13/18
	SETH JANSSEN	CELL PHONE REIMB	19.00	196183	3/13/18
	TREASURER/STATE OF IOWA	FEB POOL TAX	5.00	3051800	3/05/18
Park	VAN-WALL EQUIPMENT INC	EXCAVATOR BUCKET PARTS	100.50	196184	3/13/18
	WALTERS SANITARY SERVICE INC	HCHOSE WASTE REMOVAL-FEB	197.12	196185	3/13/18
	WISECUP TRUCKING	332 W 2ND DEMO	13,500.00	196102	3/02/18
TOTAL ACCOUNTS PAYABLE CHECKS			34,386.63		

UB DEPOSIT REFUND CHECKS

MICHAEL A EPPERT	UB Deposit Refund	125.00	196188	3/13/18
NICK ERICKSON	UB Deposit Refund	55.81	196190	3/13/18
TEDDY HINDERS	UB Deposit Refund	33.90	196191	3/13/18
TAUNJA HOSKINS	UB Deposit Refund	40.82	196195	3/13/18
HANNAH HUEY-JONES	UB Deposit Refund	125.00	196187	3/13/18
LORI R HUFFMAN	UB Deposit Refund	125.00	196198	3/13/18
AMY M HUFFSTUTLER	UB Deposit Refund	98.00	196189	3/13/18
ALAN NEGRETE	UB Deposit Refund	12.21	196196	3/13/18
DEB NEUBAUER	UB Deposit Refund	71.21	196197	3/13/18
KATHERING M OELFKE	UB Deposit Refund	125.00	196186	3/13/18
ALISSA N PUFFETT	UB Deposit Refund	56.22	196192	3/13/18
MARILYN STRAIGHT	UB Deposit Refund	91.97	196194	3/13/18
ANGIE TROUTWINE	UB Deposit Refund	83.06	196193	3/13/18

Paid Bills

ACCOUNTS PAYABLE ACTIVITY CLAIMS REPORT

FUND FUND NAME	VENDOR TOTAL	CHECK#	CHECK DATE
DEPOSIT REFUNDS ON 3/13/2018	1,043.20		
TOTAL UTILITY BILLING CHECKS	1,043.20		
**** PAID TOTAL ****	35,429.83		
***** REPORT TOTAL *****	35,429.83		

UTILITY BILLING DEPOSITS REPORT

ACCOUNT NO ALPHA ID	LAST PEN DATE	LTD TIMES PENALIZED	DEPOSIT DATE	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
102430003 OELFKE KATHERING M			7/25/16	125.00	.00	125.00	CHECK
103590004 HUEY-JONES HANNAH	12/06/17	1	8/01/16	125.00	.00	125.00	CHECK
110410003 EPPERT MICHAEL A			8/22/16	125.00	.00	125.00	CHECK
123110008 HUFFSTUTLER AMY M			6/08/17	98.00	.00	98.00	CHECK
200640003 ERICKSON NICK	12/06/17	51	9/28/05	55.81	.00	55.81	CHECK
206750006 HINDERS TEDDY	8/07/17	45	11/21/11	33.90	.00	33.90	CHECK
213140005 PUFFETT ALISSA N	8/07/17	5	8/27/15	56.22	.00	56.22	CHECK
224980000 TROUTWINE ANGIE	3/06/18	1	1/13/17	83.06	.00	83.06	CHECK
300430003 STRAIGHT MARILYN			2/15/18	91.97	.00	91.97	CHECK
309200003 HOSKINS TAUNJA	8/06/15	27	3/09/12	40.82	.00	40.82	CHECK
314460111 NEGRETE ALAN	12/06/17	2	1/07/15	12.21	.00	12.21	CHECK
328160110 NEUBAUER DEB	12/06/17	10	3/04/14	71.21	.00	71.21	CHECK
340151608 HUFFMAN LORI R			7/27/16	125.00	.00	125.00	CHECK
GRAND TOTAL				1043.20	.00	1043.20	
WATER				1043.20	.00	1043.20	

UB Refund Deposits

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
030518	1	001	3/14/2018	1659 TREASURER/STATE OF IOWA FEB POOL TAX	5.00	.00		.00	5.00	3051800 M
				** VENDOR TOTAL **	5.00	.00	5.00	.00	5.00	
196101	1	307	3/14/2018	3312 AUGUST ENTERPRISES LLC 332 W 2ND ASBESTOS REMOV	16048.20	.00		.00	16048.20	196101 M
				** VENDOR TOTAL **	16048.20	.00	16048.20	.00	16048.20	
180301639	1	600	3/14/2018	3506 CDS GLOBAL ON-LINE UB PROCESSING	126.84	.00		.00	126.84	3011800 M
180301639	2	610	3/14/2018	ON-LINE UB PROCESSING	126.84	.00		.00	126.84	3011800 M
				** TOTAL **	253.68	.00	253.68	.00	253.68	
				** VENDOR TOTAL **	253.68	.00	253.68	.00	253.68	
214	1	307	3/14/2018	3523 WISECUP TRUCKING 332 W 2ND DEMO	13500.00	.00		.00	13500.00	196102 M
				** VENDOR TOTAL **	13500.00	.00	13500.00	.00	13500.00	
				** MANUAL CHK TOTAL **					29806.88	
				** GRAND TOTAL **	29806.88	.00	29806.88	.00	29806.88	

Manual Checks

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2591
RESOLUTION AUTHORIZING FINANCIAL INCENTIVES TO ASSIST HOUSING
DEVELOPMENT

WHEREAS, the City of Boone desires to offer financial incentives to Developers and home buyers in the City of Boone in order to encourage and promote the construction of single family residences.

WHEREAS, in order to accomplish this, the City has agreed to provide guidelines and requirements connected with the payment of these incentives.

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

That the City of Boone hereby approves the following guidelines and requirements as it relates to financial incentives to be offered to Developers and home buyers in the City of Boone and those are:

1. The Developer agrees to construct a single family residence or townhome pursuant to all City and State requirements with a basement, all subject to the approval of the City Building Department.
2. Such single family residence or each townhome, which is defined as a residence that is on a separate parcel from the other townhome and has the value required shall be sold by the Developer at a price no lower than \$200,000.00 nor greater than \$350,000.00. As noted below the Developer will certify under penalty of perjury that the property sold is within this range.
3. Upon compliance with the paragraphs above the City shall pay to the purchaser of that residence the sum of \$10,000.00, upon a Certificate of Occupancy being issued. Except this incentive shall not apply to a “spec home” which will be covered by the paragraphs below.
4. The Developer will need to state whether the residence or townhome is/is not a “spec home” meaning at the commencement of construction they do not have a buyer for the property nor a contract to sell the property. If the Developer is building a “spec home” then the City shall refund to the Developer any building permit or inspection fees paid to the City on this project and that such shall be authorized once the foundation to said residence or townhome is completed but will be paid/refunded once the Certificate of Occupancy has been issued. This incentive is not offered to custom built homes which are covered by paragraph 3 above. In addition, once the “spec home” is sold and a Certificate of Occupancy has been issued the City shall pay to the Developer the sum of \$5,000.00 and to the purchaser of this home the sum of \$5,000.00.
5. It is further understood that properties shall not be entitled to any other financial incentives offered by the City including but not limited to Jumpstart Boone and infrastructure assistance. This is meant to benefit the Developer, home owner, and does not apply to properties that have already received any financial incentives from the City. These incentives are only available to properties that are owner occupied and are not available for properties owned by LLCs or any rental units.

6. Payment of any incentives set forth above or the refund of any fees shall be done at the sole discretion of the City Building Inspector and in compliance with the above paragraphs. Failure by the City to pay any incentives shall not grant to Developer or homeowner any cause of action against the City.
7. The Developer will enter into a written agreement with the City that will certify compliance with the above. Said Agreement shall be as prepared and approved by the City Administrator, City Building Official and City Attorney.
8. The City Administrator is authorized to enter into such Agreements on behalf of the City and see that the proper incentives are paid.

PASSED THIS 19th day of March, 2018.

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

BJ McGinn
Steven Ray
Kevin Hicks

David Byrd
Holly Stecker

Elijah Stines
Greg Piklapp

Mayor
City of Boone

Clerk
City of Boone

AGREEMENT FOR
PRIVATE DEVELOPMENT

THIS AGREEMENT FOR PRIVATE DEVELOPMENT (hereinafter called “Agreement”) is made on or as of the 19th day of March, 2018, by and between the CITY OF BOONE, IOWA, a municipality (hereinafter called “City”), established pursuant to the Code of Iowa and _____ having an office for the transaction of business at _____ (the “Developer”).

WITNESSETH:

WHEREAS, in furtherance of the objectives of promoting residential housing development, the City has undertaken a program for the assistance of home buyers and developers (adopted by Resolution No. 2591 approved on March 19, 2018); and

WHEREAS, the Developer owns or will own prior to the execution of this Agreement (or has the appropriate permits to build on) certain real property located in the City of Boone and

WHEREAS, the Developer is willing to cause certain improvements to be constructed on the property, specifically a single family residence with a basement or a townhome with a basement and thereafter to cause the same to be sold in accordance with this Agreement; and

WHEREAS, the City believes that the development of the property pursuant to this Agreement and the fulfillment generally of this Agreement, are in the best interests of the City and in accord with the public purposes and provisions of the applicable State and local laws and requirements under which the foregoing project has been undertaken and is being assisted.

NOW, THEREFORE, in consideration of the premises and the mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other as follows as to any residences or townhomes in which construction starts after May 1, 2018:

1. The Developer agrees to construct a single family residence or townhome pursuant to all City and State requirements with a basement, all subject to the approval of the City Building Department and said residence shall be constructed at _____.
2. Such single family residence or each townhome, which is defined as a residence that is on a separate parcel from the other townhome and has the value required shall be sold by the Developer at a price no lower than \$200,000.00 nor greater than \$350,000.00. As noted below the Developer will certify under penalty of perjury that the property sold is within this range.
3. Upon compliance with the paragraphs above the City shall pay to the purchaser of that residence the sum of \$10,000.00, upon a Certificate of Occupancy being issued. Except this incentive shall not apply to a “spec home” which will be covered by the paragraphs below.
4. The Developer hereby states that the residence or townhome is/is not a “spec home” meaning at the commencement of construction they do not have a buyer for the

property nor a contract to sell the property. If the Developer is building a “spec home” then the City shall refund to the Developer any building permit or inspection fees paid to the City on this project and that such shall be authorized once the foundation to said residence or townhome is completed but will be paid/refunded once the Certificate of Occupancy has been issued. This incentive is not offered to custom built homes which are covered by paragraph 3 above. In addition, once the “spec home” is sold and a Certificate of Occupancy is issued the City shall pay to the Developer the sum of \$5,000.00 and to the purchaser of this home the sum of \$5,000.00.

- 5. It is further understood that this property shall not be entitled to any other financial incentives offered by the City including but not limited to Jumpstart Boone and infrastructure assistance. This is meant to benefit the Developer, home owner, and does not apply to properties that have already received any financial incentives from the City. These incentives are only available to properties that are owner occupied and are not available for properties owned by LLCs or any rental units.
- 6. Payment of any incentives set forth above or the refund of any fees shall be done at the sole discretion of the City Building Inspector and in compliance with the above paragraphs. Failure by the City to pay any incentives shall not grant to Developer or homeowner any cause of action against the City.

IN WITNESS WHEREOF, the City has caused this Agreement to be duly executed in its name and on its behalf by the City Administrator and its seal to be hereunto duly affixed and attested by its City Clerk, the Developer has caused this Agreement to be duly executed in its name and behalf., all on or as of the day first above written.

CITY OF BOONE, IOWA

By: _____
William J. Skare, City Administrator

ATTEST:

By: _____
City Clerk, Ondrea Elmquist

I, _____, under penalty of perjury do hereby state that the above is true and correct and if any of the paragraphs cannot be complied with I will advise the City. I will advise the City if the property does not sell within the range set forth above.

Developer-

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2592
APPROVE NEW FULL TIME POLICE OFFICER FOR THE BOONE POLICE
DEPARTMENT

WHEREAS, the City desires to retain the services of Seth McCrea as a full time Police Officer of the City of Boone; and

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

WHEREAS, per the Boone Police Department Bargaining Unit contract the salary shall be \$3,675.75 per month.

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

The City Council hereby approves Seth McCrea as a full time Police Officer for the City of Boone, IA beginning on March 22, 2018 at a salary of \$3,675.75 per month.

Passed this 19th day of March, 2018.

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

BJ McGinn
Steven Ray
Kevin Hicks

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

David Byrd
Holly Stecker

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

Elijah Stines
Greg Pıklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2593
APPROVE NEW FULL TIME FIREFIGHTER FOR THE BOONE FIRE
DEPARTMENT

WHEREAS, the City desires to retain the services of Andrew Hull as a full-time Firefighter for the City of Boone; and

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

WHEREAS, per the Boone Fire Bargaining Unit Contract the salary shall be set at \$3,626.19 per month.

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

The City Council hereby approves Andrew Hull as a full-time Firefighter for the City of Boone, IA beginning on April 1, 2018 at a salary of \$3,626.19 per month.

Passed this 19th day of March, 2018.

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

BJ McGinn
Steven Ray
Kevin Hicks

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

David Byrd
Holly Stecker

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

Elijah Stines
Greg Piklapp

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

Mayor
City of Boone

Clerk
City of Boone

Jim P. Robbins AT0006583

Return Document To: Jim P. Robbins 1001 W. Mamie Eisenhower, Boone, IA 50036

Preparer Information: Jim P. Robbins, 1001 W. Mamie Eisenhower, Boone, IA 50036, (515) 432-7114

ORDINANCE NO. 2245

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 Animal Control Regulations.

Section 2. Chapter 55, Section 55.05(2) is hereby amended by deleting the current Section 55.05(2) and replacing it with the following:

“The owner of such animal shall be notified that upon payment of impounding costs, such animal will be returned. If the impounded animal, except cats, or fowl is not recovered by the owner within seven (7) days after notice, said animal shall be disposed of in a manner determined by the animal control officer. If the animal is a cat the animal control officer shall exercise his/her discretion as to retention of the cat.”

Section 3. Chapter 55, Section 55.06(2) is hereby amended by adding the following to the end of the paragraph:

“However this subsection shall not apply to cats which retention shall be at the discretion of the animal control officer.”

Section 4. Chapter 55, Section 55.07 is hereby amended by adding the following after the first sentence of the paragraph:

“However this first sentence shall not apply to cats which retention shall be at the discretion of the animal control officer.”

Section 5. Repealer Clause. All ordinances in conflict herewith are repealed.

They are: None

Section 6. 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 7. 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 19th day of March, 2018.

John Slight - Mayor

Attest:

I, William Skare, City Administrator 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.

William J. Skare – City Administrator

Jim P. Robbins AT0006583

Return Document To: Jim P. Robbins 1001 W. Mamie Eisenhower, Boone, IA 50036

Preparer Information: Jim P. Robbins, 1001 W. Mamie Eisenhower, Boone, IA 50036, (515) 432-7114

ORDINANCE NO. 2244

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 Parking Regulations in the 1100 Block of 5th Street.

Section 2. Chapter 69, Section 69.13(2)(X) is hereby amended by deleting the current Section 69.13(2)(X) and replacing it with the following:

Paragraph 69.13(2)(X)

“Fifth Street from Marshall Street to Delaware Street, except from 10:00 a.m. to 1:00 p.m. on each Sunday parking shall be allowed on each side of the 1100 Block of 5th Street.”

Section 4. Repealer Clause. All ordinances in conflict herewith are repealed.

They are: None

Section 5. 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 6. 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 19th day of February, 2018.

John Slight - Mayor

Attest:

I, William J. Skare, City Administrator 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.

William J. Skare – City Administrator