

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: January 7, 2019

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
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 – Peklapp, Chm.
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
 - G. CITY ADMINISTRATOR –WM Skare
 1. Discuss Farm Lease
 2. Update on Garfield School
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. 2662 – Resolution for Vacation and Conveyance of a Portion of Public Right-of-Way in the South 180 Feet of the North/South Alley, Lying Between 915 12th and 921 12th Street Boone, Iowa.
2. 2663 – Resolution Authorizing Payment of \$312,500.00 to TIF Senior 1, Incorporated for the Release of the One-Time Support Grant for Completion of ALICE Place.
3. 2664 – Updated Resolution for Street Lights on Montana and 3rd Street, Boone, Iowa.
4. 2665 – Resolution Authorizing the Execution of a Lease Agreement for Farm Ground between the City of Boone and Larry Stolte.

E. BOARD AND COMMISSION APPOINTMENTS

F. OTHER

7. ORDINANCES

- A.** First Reading – 2249 City Ordinance Parking Stalls Chapter 69, Section 69.14.

8. MAYOR’S COMMENTS

9. COUNCIL MEMBER’S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. MOTION TO ADJOURN

STATEMENT OF COUNCIL PROCEEDINGS

December 17, 2018 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on December 17, 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; Stines seconded to approve the agenda as presented. Ayes: McGinn, Stines, Hicks, Piklapp, Stecker, Ray, and Byrd. Nays: none.

Mayor Slight announced that this is the time and place for a public hearing to vacate the South 180 Feet of the North/South Alley, lying between 915 12th Street and 921 12th Street, Boone, Iowa. 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.

Nate Houston, Boulders Inn and Suites Project Manager, requested permission to construct a semi-permanent additional parking lot on the east side of their 1900 Lakewood Drive property with no variance. He acknowledged an issue with parking during events at the hotel but advised that a July 1, 2019 deadline to pave the parking lot would eliminate the prospect of future expansion of the hotel, as they would likely expand to the east. Ray moved to require Boulders and Inn and Suites to install a temporary gravel parking lot with a review on July 1, 2019 and further reviews every July thereafter. After further discussion, Ray withdrew his motion. Ray moved to approve allowing Boulders Inn and Suites to utilize Patterson Dental’s parking lot for additional parking, pending receipt of a letter from Patterson Dental; seconded by McGinn. Ayes: Stines, Hicks, Piklapp, Stecker, Ray, Byrd, and McGinn. Nays: none. Ray moved, McGinn seconded to require Boulders Inn and Suites to install a temporary gravel parking lot with a review by the Council on July 1, 2019 and annually thereafter. Ayes: Hicks, Piklapp, Stecker, Ray, Byrd, McGinn, and Stines. Nays: none. Piklapp requested that the Planning and Zoning Committee start looking at a policy regarding gravel parking lots. The Council had no objections.

Rouse apologized for the underground work that closed a part of Story and 2nd Street; the work is now complete.

Rouse advised the Council that Boone County will be doing repairs to a drainage tile in Drainage District 137 this District is within City limits; this is a County project and the cost will be assessed to the affected property owners.

Chief Wiebold thanked all the volunteers that helped with Shop with a Cop; it was a great time with ninety-one (91) kids and families participating.

Skare advised that the Hotel/Motel meeting is January 8th at 6:00 p.m. and the first budget meeting is January 15th at 6:00 p.m.

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

Piklapp moved; Byrd seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Resolution 2659 approving the vacation and conveyance of a portion of public right-of-way in block fourteen (14) in Fairview Addition to Boone, Iowa. 4) Resolution 2660 authorizing a payment to Bernie Lowe and Associates, Inc. in the amount of \$122,657.25 for 411 medical claims. 5) Resolution 2661 approving the residential and commercial tax abatement applications for 2018. Ayes: Piklapp, Stecker, Ray, Byrd, McGinn, Stines, and Hicks. Nays: none.

A & M Laundry Inc	Supplies	57.02
Abigail Zahn	Band Services	131.99
AFLAC	Payroll	15.75

AgSource Laboratories	Testing	157.50
Alicia Runyan	Band Services	143.47
Michael Broderick	Snow Removal	162.50
Alliant Energy	Utilities	1,188.81
Alliant Energy	Utilities	49,998.52
Allstate Benefit Group	Payroll	380.71
American General Life Insurance	Insurance Premium	534.00
Holm's Radiator	Repairs	1,740.00
Ames Hydraulics	Repairs	166.98
Angie Dill	Band Services	154.95
Boone Fitness LLC	Payroll	35.30
Arlen Wilderman	Reimbursement	138.00
Arnold Motor Supply	Parts	13.17
Arnold Motor Supply	Parts	1,204.25
Axon Enterprise Inc	Supplies	124.00
Bankers Trust	Bond Payment	4,867.50
Bankers Trust	Bond Payment	11,022.75
Bankers Trust	Bond Payment	89,037.50
Bankers Trust	Bond Payment	60,482.50
Bankers Trust	Bond Payment	750.00
Bankers Trust	Bond Payment	29,286.25
Bernie Lowe & Associates Inc	Payroll	122,987.62
Bill Martin	Band Services	154.95
Bomgaars	Supplies	337.93
Boone Ace Hardware	Supplies	102.95
Boone Bank & Trust Payroll	Payroll	602.08
Boone Chamber Of Commerce	2019 Membership Dues	930.00
Boone County ISU Extension	Training	35.00
Boone County Landfill	Public Works Remodel	9.92
Boone Glass Company	Public Works Remodel	234.09
Boone Hardware	Parts	600.46
Boone Hardware	Supplies	42.67
Gatehouse Media Iowa	Publications	1,032.60
Border States Industries	Light Bulbs	76.03
Bradley Rholl	Reimbursement	19.00
Brenda A Babbitt	Band Services	401.72
Brian Fox	Band Services	154.95
Brown Supply Co	Parts	215.00
Bryan Willer	Band Services	126.26
Builders First Source	Public Works Remodel	13.62
C.J. Cooper & Associates	Testing	35.00
Cameron Kokjohn	Band Services	131.99
Boone Rental/Capital City	Equipment Rental	80.00
Carrie Runestad	Band Services	143.47
CDS Global	Utility Monthly Processing	1,646.80
CDS Global	Utility Monthly Processing	1,817.18
CDS Global	Utility Monthly Processing	273.94
Cecil Stanley	Band Services	131.99
CenturyLink	Line Charges	578.20
Chelsea Truckenmiller	Band Services	149.21
Clayton Carley	Band Services	114.78
Cole Anderson	Band Services	120.52
Collection Services Center	Payroll	563.68
Cutting Edge	Services	35.00
D & J Complete Tree Service	Services	24,300.00
D & J Complete Tree Service	Services	20,000.00
Dale Schoening	Band Services	137.73

Dalene O'Brien	Band Services	131.99
Dan Sprengeler	Band Services	137.73
Dana Kokjohn	Band Services	126.26
Deidre S Malmquist	Band Services	401.72
Dick's Fire Extinguisher Service	Inspections	393.50
Dick's Fire Extinguisher Service	Services	91.40
Digital Ally Inc	Parts	50.00
Dollar General	Supplies	60.45
Donald Zehner	Check Replacement	262.50
Dutch Oven Bakery	Supplies	13.99
Electric Pump	Repairs	429.20
Electric Wholesale Co	Parts	58.01
Emma Runestad	Band Services	143.47
Erica Herold	Band Services	344.33
Erin Malloy	Band Services	109.04
Fareway Stores Inc	Supplies	66.53
Galls Parent Holding LLC	Clothing Allowance	326.97
Gershom Levi	Band Services	126.26
Godbersen-Smith Construction Co	Construction	23,114.88
Graymont Western Lime Inc	Chemicals	4,278.42
Grayson Boggess	Band Services	120.52
Hawkins Water Treatment Group	Chemicals	3,602.73
Hiway Truck Equipment Inc	Parts	1,738.28
Houston & Seeman PC	FY 2018 Audit	15,000.00
HPC LLC	Public Works Remodel	6,171.20
Hy-Vee Food Store	Supplies	28.00
Iowa Department Of Natural Resources	2019 Tank Management Fee	130.00
Iowa Finance Authority	Bond Payment	195.00
Iowa Finance Authority	Bond Payment	1,260.00
Iowa One Call	Locates	293.40
ICMA Retirement Trust 457	Payroll	1,213.91
Infobunker LLC	Services	136.00
Infomax Office Systems Inc	Services	729.16
Inland Truck Parts & Service	Parts	296.58
International Society Of Arborists	Membership Renewal	165.00
Interstate All Battery Center	Batteries	583.80
IPCA	Membership Dues	75.00
IPERS	Payroll	15,636.10
Jacie Simon	Band Services	91.82
Janell Bloem	Band Services	131.99
Jason Paull	Band Services	154.95
Jill Lutz	Band Services	137.73
Jim Dehoet	Band Services	154.95
Jimmy's Barbeque Pit	Supplies	175.00
Jody Malloy	Band Services	137.73
Johnstone Supply	Parts	54.72
Josh Eatock	Reimbursement	142.32
Joyce Crotty	Band Services	154.95
Judy Howard	Band Services	143.47
Julie Thompson	Band Services	143.47
Justin Wells	Band Services	131.99
Kabel Business Services	Flex Admin Fees	35.55
Kate Zimmerman	Band Services	154.95
Kelli Robinson	Band Services	154.95
Kendall Hilsabeck	Reimbursement	19.00
Keystone Laboratories Inc	Lab Testing	314.30
Kim Meek	Services	10.00

Riverfront Broadcasting Of Iowa	Advertisement	359.04
Kyle Peter	Band Services	68.87
Larry Moeller	Band Services	143.47
Laura Hutchcroft	BDIF Grant	3,070.51
Laurie Bouk	Band Services	154.95
Levi Baber	Band Services	149.21
Levi Patterson	Band Services	137.73
Linda Younger	Band Services	114.78
Lowell Davis	Band Services	126.26
Lowe's Home Center	Supplies	71.92
Manatts	Construction	17,106.62
Marc Peter	Band Services	80.34
Mark Astelford	Band Services	137.73
Martin Marietta Materials	Materials	6,552.83
Roger & Jane Martin	Diesel	9,774.11
Mary Neumayer	Band Services	131.99
Matt Muessigmann	Band Services	149.21
Members 1st Community Credit Union	Payroll	160.00
Menards	Supplies	2,098.92
Michael Todd & Company	Supplies	137.47
Midwest Quality Wholesale	Supplies	25.16
Molitor Construction	Materials	4,999.17
Municipal Fire & Police	Payroll	24,326.48
Municipal Supply Co	Parts	292.38
Mutual Of Omaha	Payroll	363.15
O'Halloran International	Repairs	4,371.40
O'Reilly Automotive Stores Inc	Parts	21.99
Orkin.Inc	Services	73.25
Paige Hallenberg	Band Services	80.34
Partsmaster	Tools	206.49
Phillips' Floors	Skate Pond Flooring	28,108.00
Brandon Pitts	Services	20,400.00
Portable Pro	Portable Services	225.00
Powerplan	Supplies	296.01
Quick Oil Co	Propane	1,809.74
Ramaker & Associates Inc	Subscription Renewal	585.00
Reliant Gases Ltd	Chemicals	10,505.68
Rose Kundel	Band Services	131.99
Seth Janssen	Reimbursement	19.00
Shred-It	Services	962.03
State Of Iowa	State Tax	7,840.00
Steve Weigel	Band Services	149.21
Storey Kenworthy	Supplies	469.20
Sunstrom Miller Press	Supplies	181.90
Susan Freeman	Band Services	154.95
Tammy Kaufman	Band Services	137.73
Ten Point Construction Co	Construction	46,996.88
Tenea Fabray	Band Services	120.52
Tom Mowen	Band Services	154.95
Tom Walters Company	Waste Removal	96.00
Tony Kooima	Band Services	143.47
Total Choice Shipping	Lab Testing	8.87
Transamerica	Payroll	100.00
Treasurer/State Of Iowa	Sales Tax	50.53
Tree Care Industry	Subscription Renewal	99.95
Truck Equipment Inc	Equipment	6,503.70
VAG USA LLC	Parts	1,267.61

Van-Wall Equipment Inc	Parts	836.08
Van-Wall Equipment Inc	Parts	15.75
Veenstra & Kimm, Inc	Engineering	768.49
Verizon Wireless Services LLC	Wireless Services	280.07
Vision Bank	Payroll	33,538.53
VisionBank Of Iowa	Miscellaneous	1,372.25
VP Plumbing & Piping	Repairs	1,078.56
VWR International Inc	Parts	181.24
Walters Sanitary Service Inc	Waste Removal	197.12
Walters Sanitary Service Inc	Waste Removal	236.62
Waylon Andrews	Reimbursement	5.50
Paid Total		752,128.83

FUND	RECEIPTS	DISBURSEMENTS
General	363,618.91	88,759.51
Special	219,613.14	962.03
Hotel/Motel	59,393.78	0.00
Road Use Tax	141,950.37	115,072.77
Debt Service	31,647.80	94,656.12
Water Utility	223,349.17	64,385.45
Sewer Utility	253,746.97	135,880.36
Family Resource Center	2,612.64	537.93
Capital Project	297.50	98,828.69
Storm Water Utility	15,262.68	1,785.18
Expendable Trust	9,713.61	28,210.52
Agency Account	160,008.33	123,050.27

Mayor Slight also thanked everyone who helped with Shop with a Cop.

Hicks advised this was his second (2) year volunteering with Shop with a Cop and it is very rewarding. He also participated in placing wreaths on Veteran's graves and encourages others to volunteer as well.

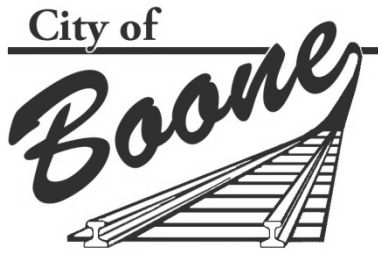
Piklapp stated he has received a complaint about Alliant Energy trucks blocking Frontage Road by the Goodwill and PDM parking lots. Higgins advised they are replacing meters and he will send them an email regarding the issue.

There being no further business to come before the Council the meeting was adjourned at 6:27 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor



Public Safety and Transportation Committee

Date of Meeting: December 18, 2018

Time of Meeting: 4:00 P.M.

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

Present: Hicks, Byrd, Ray

Others Present: Wiebold, Rouse, Skare, Robbins, Turbes, Ades, Scott, Majors

1. Minutes of Prior Meetings.

Hicks moved to approve the minutes from the October 30, 2018 meeting; seconded by Byrd. Ayes: all in attendance.

2. Discuss Parking Issue in the 700 Block of Crawford Street and 600 Block of Monona Street, West Side.

David Ades stated he was looking into a parking issue in the 700 block of Crawford when he observed that the city ordinance had an omission regarding the regulatory signs that are around the high school, specifically in the 700 block of Crawford and the west side of the 600 block of Monona. He advised that both of these areas have regulatory signs that say no parking Monday through Friday between 7 a.m. to 4 p.m. but noticed there is no language in the code that relates to those regulatory signs. There were some ordinance changes made in 2015 regarding some of the parking around the high school and he thinks that during that time there was an omission made to the code specifically to Chapter 69.14. Skare stated he thinks there needs to be an amendment to the ordinance stating that there is no parking in both the 700 block of Crawford and the west side of the 600 block of Monona, Monday through Friday from 7 a.m. to 4 p.m. Ray motioned; Hicks seconded to direct the City Attorney to draw up an amendment to the ordinance to reflect the signage that is posted. Ayes: all in attendance.

3. Adjourn.

4:09 p.m.



Economic Development Committee

Date of Meeting: December 20, 2018

Time of Meeting: 10:00 A.M.

Place of Meeting: 304 Mamie Eisenhower Avenue,
Boone, Iowa

1. Call to Order.

Present: Piklapp, McGinn, Stecker.

Others present: Skare, Elmquist

2. Boone Downtown Incentive Fund (BDIF) Final Walk-Through for Cyclone Car Credit 304 Mamie Eisenhower Avenue, Boone, Iowa and Approval of Grant Funds.

McGinn moved, Stecker seconded to approve the Boone Downtown Incentive Fund Grant in the amount of \$18,421.60. Ayes: all in attendance.

3. Other business.

4. Adjourn.

10:02 a.m.

RECORD OF COUNCIL APPROVED BILLS

Piklapp

January 7, 2019

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	8,364.23
Library Bills	11,980.77
Park Bills	
Manuals/Util Bills/Misc Total	29,583.79
Voided checks	
Council Bills Total	560,578.62
Payroll 01-01-2019	182,064.00
TOTAL EXPENDITURES	\$ <u>792,571.41</u>

Signed By _____

Date _____

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
ACCESS SYSTEMS LEASING	SHARP COPIER LEASE		182.62		
ALLIANT ENERGY	UTILITIES-TRAFFIC LIGHTS	1,386.60			
ALLIANT ENERGY	UTILITIES-TRAFFIC LIGHTS	8,352.93			
ALLIANT ENERGY	UTILITIES-4TH ST TRAFFIC LIGHT	911.23			
ALLIANT ENERGY	UTILITIES-TRAFFIC LIGHTS	1,291.00			
ALLIANT ENERGY	UTILITIES-SIRENS	356.17	12,297.93		
APWA IOWA CHAPTER	MEMBERSHIP RENEWAL		202.00		
AUGUST ENTERPRISES LLC	106 S WEBSTER ASBESTOS INSPECT		2,500.00		
AUTOMATIC SYSTEMS CO	REPAIRS- 224TH ST LIFT STATION		475.50		
AXON ENTERPRISE INC	TASER BATTERIES		374.00		
BEN WIEBOLD	TOBACCO BUYS		170.00		
BOMGAARS	SUPPLIES	34.98			
BOMGAARS	EQUIPMENT-SNOW BLOWER	761.98			
BOMGAARS	PART-LAWN MOWER WHEEL QTY 2	23.98			
BOMGAARS	GLOVES QTY 5	68.45			
BOMGAARS	PARTS-METER BOLTS	44.31			
BOMGAARS	TOOLS	941.93			
BOMGAARS	SUPPLIES	39.98			
BOMGAARS	BATTERIES	27.98			
BOMGAARS	PW REMODEL	42.77			
BOMGAARS	PW REMODEL	29.94			
BOMGAARS	PW OFFICE REMODEL	38.99			
BOMGAARS	PARTS-SIGN BOLTS	7.40	2,062.69		
BOONE ACE HARDWARE	PART-FURNACE FILTER	86.16			
BOONE ACE HARDWARE	SUPPLIES	39.96			
BOONE ACE HARDWARE	BATTERIES	63.96			
BOONE ACE HARDWARE	PW OFFICE REMODEL	9.99			
BOONE ACE HARDWARE	SUPPLIES	53.73			
BOONE ACE HARDWARE	PW OFFICE REMODEL	56.57			
BOONE ACE HARDWARE	CREDIT-RETURNED ITEM	22.99			
BOONE ACE HARDWARE	PW OFFICE REMODEL	130.93			
BOONE ACE HARDWARE	PW OFFICE REMODEL	4.59			
BOONE ACE HARDWARE	TOOL- DRILL & DRILL KIT	199.98			
BOONE ACE HARDWARE	PW OFFICE REMODEL	31.97			
BOONE ACE HARDWARE	PW OFFICE REMODEL	14.49			
BOONE ACE HARDWARE	PARTS-SINK	22.97			
BOONE ACE HARDWARE	PW OFFICE REMODEL	32.16			
BOONE ACE HARDWARE	PW OFFICE REMODEL	49.52			
BOONE ACE HARDWARE	PW OFFICE REMODEL	2.95			
BOONE ACE HARDWARE	PW OFFICE REMODEL	149.98			
BOONE ACE HARDWARE	PARTS	65.52			
BOONE ACE HARDWARE	PW OFFICE REMODEL	164.64			
BOONE ACE HARDWARE	PROPANE TANK	7.59			
BOONE ACE HARDWARE	PART-FILTER QTY 2	9.98			
BOONE ACE HARDWARE	PAINT/SUPPLIES	64.91			
BOONE ACE HARDWARE	PW OFFICE REMODEL	27.46			
BOONE ACE HARDWARE	GARAGE DOOR OPENER-PD	134.97			
BOONE ACE HARDWARE	PW OFFICE REMODEL	19.96	1,421.95		
BOONE AREA HUMANE SOCIETY	CONTRACT SERVICES-DEC	6,350.33			
BOONE AREA HUMANE SOCIETY	CONTRACT SERVICES-JAN	6,350.33	12,700.66		
BOONE COUNTY LANDFILL	FY 2019 ASSESSMENT		5,275.41		

Open Bills

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
BOONE COUNTY RECORDER	106 S WEBSTER PURCHASE	79.20			
BOONE COUNTY RECORDER	GENESIS HOMES	17.00	96.20		
BOONE DAY BREAKERS KIWANIS	4TH QTR DUES-SKARE	85.00			
BOONE DAY BREAKERS KIWANIS	4TH QTR DUES-ADAMS	85.00	170.00		
GATEHOUSE MEDIA IOWA	12-3 COUNCIL PROCEEDS	185.61			
GATEHOUSE MEDIA IOWA	12-4 COUNCIL PROCEEDS	32.19	217.80		
BORDER STATES INDUSTRIES	PW OFFICE REMODEL	302.85			
BORDER STATES INDUSTRIES	PW OFFICE REMODEL	371.52	674.37		
CAMILLA HAMILTON	UB OVERPAYMENT		3.23		
CAPITAL SANITARY SUPPLY	WHEEL-FLOOR POLISHER		27.53		
CARTER STONEHOCKER	TOBACCO BUYS		160.00		
CENTER FOR EDUCATION & SCOTT D SMITH	TRAINING BOOK		124.95		
SCOTT D SMITH	SNOW REMOVAL QTY 17		360.00		
CENTURYLINK	LINE CHARGE-PD	52.95			
CENTURYLINK	PW FAX	45.95	98.90		
CHEM-SULT INC	CHEMICALS		6,509.00		
CINTAS CORPORATION	FIRST AID KIT SUPPLIES		50.34		
CITY OF BOONE	UTILITIES-FRC		352.21		
CORE & MAIN LP	PARTS-METER	1,391.40			
CORE & MAIN LP	PARTS-LIME POND PIPING REPAIRS	944.97			
CORE & MAIN LP	PARTS-FIRE HYDRANT REPAIR	972.82	3,309.19		
CULLIGAN OF BOONE	LAB TESTING		58.10		
CUTTING EDGE	PLAQUE/NAME PLATE-MAYSE		10.00		
CYCLONE CAR CREDIT	BDIF GRANT		18,421.60		
D.J. GONGOL & ASSOCIATES, INC.	PARTS-WW VALVE REPAIR		762.63		
DUFFY'S APPLIANCES	DEHUMIDIFIER		159.00		
ECOLAB INC	PEST CONTROL		99.06		
TWO RIVERS INS CO INC	DENTAL PREMIUM-ADMIN		109,554.59		
EV COCHRANE	UB OVERPAYMENT		172.23		
EVERBRIDGE INC	NIXLE RENEWAL		4,635.00		
FLAGSHOOTER INC	FLAGS QTY 4 & PAINT QTY 2		1,280.92		
GALLS PARENT HOLDING LLC	FRAZIER-CLOTHING ALLOWANCE	125.67			
GALLS PARENT HOLDING LLC	MCCREA-CLOTHING ALLOWANCE	149.95			
GALLS PARENT HOLDING LLC	FRAZIER-CLOTHING ALLOWANCE	21.89			
GALLS PARENT HOLDING LLC	FRAZIER-CLOTHING ALLOWANCE	146.98	444.49		
GRAYMONT WESTERN LIME INC	LIME		4,325.65		
HACH COMPANY	CHEMICALS		275.09		
HAWKINS WATER TREATMENT GROUP	CHEMICALS		3,541.19		
HEARTLAND ELECTRIC	BUILDING PERMIT REFUND		84.00		
TC2 INC	PART-INNER TUBE MAINTAINER		41.77		
HY-VEE FOOD STORE	GOAL SETTING SUPPLIES		15.31		
IOWA DEPT TRANSPORTATION	SHOP SUPPLIES		505.58		
IOWA DEPT NATURAL RESOURCES	DRINKING WTR OP CERT-SCOTT		40.00		
IOWA PLAINS SIGNING, INC	TRAFFIC CONTROL-3RD & STORY		1,375.00		
IOWA RURAL WATER ASSN	CONFERENCE REG-SCOTT	335.00			
IOWA RURAL WATER ASSN	CONFERENCE REG DAY 1-WILDEMAN	160.00			
IOWA RURAL WATER ASSN	CONFERENCE REG DAY 2-WILDEMAN	160.00	655.00		
IOWA STATE UNIVERSITY	HAZMAT OP CERT-SEMKE		50.00		
IA WATER ENVIRONMENT ASSN	CONFERENCE REG-SCOTT		190.00		
INFOBUNKER LLC	LINE OF SIGHT INTERNET SERVICE		131.00		
INFOMAX OFFICE SYSTEMS INC	CITY HALL PRINTING CONTRACT		655.00		
JAYME CROOK	REIMB-IDPH FEE	30.00			
JAYME CROOK	REIMB-PARAMEDIC TESTING FEE	275.00	305.00		
JNB SENIOR 1 LP	ALICE		312,500.00		

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
JOHNSTONE SUPPLY	FURNACE FILTERS		16.21		
KEYSTONE LABORATORIES INC	LAB TESTING		221.60		
KIMBALL MIDWEST	SHOP SUPPLIES		208.99		
KIMBERLY ANDERSON	UB OVERPAYMENT		30.25		
KRUCK PLUMBING & HEATING	REPAIRS-WWBUILDING HEATER		270.00		
LOWE'S HOME CENTER	PW OFFICE REMODEL	41.29			
LOWE'S HOME CENTER	PW OFFICE REMODEL	197.14	238.43		
ANDREW LYNN MCGILL	COMPUTER SERVICES-PD	350.00			
ANDREW LYNN MCGILL	COMPUTER SERVICE CONTRACT	1,000.00			
ANDREW LYNN MCGILL	COMPUTER SERVICES-PD	350.00	1,700.00		
MEDTRAK SERVICES	411 PRESCRIPTIONS		200.02		
MENARDS	PW OFFICE REMODEL	44.91			
MENARDS	PW OFFICE REMODEL	236.32			
MENARDS	PW OFFICE REMODEL	404.45	685.68		
MIDLAND POWER COOPERATIVE	UTILITIES-SLUDGE PIT		25.80		
MIDWEST ALARM SERVICES	FIRE ALARM INSPECT-CITY HALL		275.00		
MIDWEST QUALITY WHOLESALE	SHOP SUPPLIES		88.52		
MOFFITT'S INC	FLOORMATS FOR NEW WW TRUCK	117.00			
MOFFITT'S INC	PARTS- 756 LEAK REPAIR	173.54			
MOFFITT'S INC	WINDSHIELD WASHER FLUID	15.80	306.34		
MUTUAL OF OMAHA	BASIC LIFE/AD&D PREMIUM-ADMIN		280.84		
OPENCOM	INTERNET SERVICE-PARK	85.95			
OPENCOM	INTERNET SERVICE-CEMETERY	85.95			
OPENCOM	INTERNET SERVICE-WW	50.95	222.85		
PARTSMASTER	TOOLS		71.60		
PAT CLEMONS CHEVROLET	2011 GMC CANYON		11,898.00		
PITNEY BOWES	4TH QTR POSTAGE MACHINE		143.34		
PRITCHARD BROS PLUMBING	STOP BOX REPAIR-623 W 2ND ST		1,938.60		
PRODUCTIVITY PLUS ACCT	QUICK ATTACH		4,040.00		
RELIANT FIRE APPARATUS INC	PARTS- 8-63LADDER HANDLES	51.77			
RELIANT FIRE APPARATUS INC	PARTS- 8-62 DOOR	256.66	308.43		
RELIANT GASES LTD	CHEMICALS		2,640.60		
STAPLES ADVANTAGE	PAPER SUPPLY	109.14			
STAPLES ADVANTAGE	BANKER BOXES	240.74			
STAPLES ADVANTAGE	BANKER BOXES	64.99	414.87		
STATE HYGIENIC LABORATORY	LAB TESTING	807.50			
STATE HYGIENIC LABORATORY	LAB TESTING	681.50	1,489.00		
TARGETSOLUTIONS LEARNING LLC	TRAINING SOFTWARE		2,870.00		
THOMAS BUS SALES	PART-GATOR TRAILER RAMP		246.00		
UNITED STATES POSTMASTER	UB PO BOX RENTAL		1,210.00		
TRINITY REGIONAL MEDICAL CTR	CPR CARDS QTY 50		1,070.00		
US POSTAGE METER CENTER	POSTAGE MACHINE INK/MAINT KIT		382.34		
VAN-WALL EQUIPMENT INC	TRACTOR RENTAL	7,140.00			
VAN-WALL EQUIPMENT INC	TRACTOR RENTAL	4,960.00	12,100.00		
VERIZON WIRELESS SERVICES LLC	WIRELESS SVC OCT/NOV-WATER	41.19			
VERIZON WIRELESS SERVICES LLC	WIRELESS SERVICES-BLDG	1,373.45	1,414.64		
WAL MART	INK CARTRIDGE	34.97			
WAL MART	LIBRARY MATERIALS	35.92			
WAL MART	OFFICE SUPPLIES	33.18			
WAL MART	INK CARTRIDGE & SUPPLIES	53.86			
WAL MART	CREDIT MEMO-RETURNED ITEM	49.97-			
WAL MART	OFFICE SUPPLIES	74.71			
WAL MART	INK CARTRIDGE-CEMETERY	68.17			
WAL MART	INK CARTRIDGE EXCHANGE	4.00			

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
WAL MART	INK CARTRIDGE	38.97	293.81		
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-WTP	130.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-WW	200.26			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-CITY HALL	61.08			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-FRC	175.54	566.88		
WINDSTREAM	PHONE SERVICE-ADMIN		2,013.67		
WINNING SOLUTIONS INC	ON-LINE APP HOSTING		522.00		
XEROX CORPORATION	PRINTING SERVICE-WW		70.62		
**** OPEN	TOTAL ****		560,578.62		
*****	*****		=====		
*****	REPORT TOTAL *****		560,578.62		
			=====		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE

45 ALLIANT ENERGY							
010819A	1	110	1/08/2019	UTILITIES-TRAFFIC LIGHTS	213.01	110-240-6371	TRAFFIC UTILITIES
010819A	2	110	1/08/2019	UTILITIES-STREET LIGHTS	89.59	110-230-6371	STREET LIGHTING
010819A	3	001	1/08/2019	UTILITIES-POOL	369.75	001-435-6371	UTILITIES
010819A	4	610	1/08/2019	UTILITIES-SEWER	223.25	610-816-6371	UTILITIES
010819A	5	001	1/08/2019	UTILITIES-CEMETERY	491.00	001-450-6371	UTILITIES
				** TOTAL **	1,386.60	.00	1,386.60
010819B	1	110	1/08/2019	UTILITIES-TRAFFIC LIGHTS	88.96	110-240-6371	TRAFFIC UTILITIES
010819B	2	110	1/08/2019	UTILITIES-STREET LIGHTS	27.58	110-230-6371	STREET LIGHTING
010819B	3	001	1/08/2019	UTILITIES-SIRENS	56.78	001-620-6371	UTILITIES/SIRENS/CIVIL DF
010819B	4	600	1/08/2019	UTILITIES-WATER	247.79	600-811-6371	UTILITIES
010819B	5	610	1/08/2019	UTILITIES-SEWER	5,727.66	610-816-6371	UTILITIES
010819B	6	730	1/08/2019	UTILITIES-FRC	2,204.16	730-899-6371	UTILITIES/FAMILY RESOURCE
				** TOTAL **	8,352.93	.00	8,352.93
010819C	1	110	1/08/2019	UTILITIES-4TH ST TRAFFIC LIGHT	99.66	110-240-6371	TRAFFIC UTILITIES
010819C	2	110	1/08/2019	UTILITIES-STORY&6TH TRAFFIC	73.15	110-240-6371	TRAFFIC UTILITIES
010819C	3	110	1/08/2019	UTILITIES-8TH ST LIGHT	379.43	110-230-6371	STREET LIGHTING
010819C	4	110	1/08/2019	UTILITIES-1918 LINN ST LIGHT	12.41	110-230-6371	STREET LIGHTING
010819C	5	110	1/08/2019	UTILITIES-1930 SSTOREY ST LIGHT	158.33	110-230-6371	STREET LIGHTING
010819C	6	001	1/08/2019	UTILITIES-CRAWFORD SIREN	19.45	001-620-6371	UTILITIES/SIRENS/CIVIL DF
010819C	7	610	1/08/2019	UTILITIES-1494 220TH ST SEWER	168.80	610-816-6371	UTILITIES
				** TOTAL **	911.23	.00	911.23
010819D	1	110	1/08/2019	UTILITIES-TRAFFIC LIGHTS	219.34	110-240-6371	TRAFFIC UTILITIES
010819D	2	110	1/08/2019	UTILITIES-STREET LIGHTS	80.31	110-230-6371	STREET LIGHTING
010819D	3	001	1/08/2019	UTILITIES-POOL	328.88	001-435-6371	UTILITIES
010819D	4	610	1/08/2019	UTILITIES-SEWER	364.10	610-816-6371	UTILITIES
010819D	5	001	1/08/2019	UTILITIES-CEMETERY	298.37	001-450-6371	UTILITIES
				** TOTAL **	1,291.00	.00	1,291.00
010819E	1	001	1/08/2019	UTILITIES-SIRENS	46.96	001-620-6371	UTILITIES/SIRENS/CIVIL DF
010819E	2	600	1/08/2019	UTILITIES-WATER	94.03	600-811-6371	UTILITIES
010819E	3	610	1/08/2019	UTILITIES-SEWER	215.18	610-816-6371	UTILITIES
				** TOTAL **	356.17	.00	356.17
				** VENDOR TOTAL **	12,297.93	.00	12,297.93
99 AUTOMATIC SYSTEMS COMPANY							
33905	1	610	1/08/2019	REPAIRS- 224TH ST LIFT STATION	475.50	610-816-6399	LIFT STATION REPAIR
				** VENDOR TOTAL **	475.50	.00	475.50
168 BOONE AREA HUMANE SOCIETY							
010819	1	001	1/08/2019	CONTRACT SERVICES-DEC	6,350.33	001-190-6499	CONTRACT SERVICES
010819B	1	001	1/08/2019	CONTRACT SERVICES-JAN	6,350.33	001-190-6499	CONTRACT SERVICES
				** VENDOR TOTAL **	12,700.66	.00	12,700.66
169 BOONE COUNTY LANDFILL							

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
010819	1	004	1/08/2019	169 BOONE COUNTY LANDFILL FY 2019 ASSESSMENT	5,275.41	004-290-6499	LANDFILL SERVICES
				** VENDOR TOTAL **	5,275.41	.00	5,275.41
010819	1	001	1/08/2019	178 BOONE COUNTY RECORDER 106 S WEBSTER PURCHASE	79.20	001-620-6405	RECORDING/COURT FEES
184523	1	001	1/08/2019	GENESIS HOMES	17.00	001-620-6405	RECORDING/COURT FEES
				** VENDOR TOTAL **	96.20	.00	96.20
272602	1	110	1/08/2019	276 CAPITAL SANITARY SUPPLY WHEEL-FLOOR POLISHER	27.53	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	27.53	.00	27.53
158840	1	610	1/08/2019	422 CULLIGAN WATER CONDITIONI LAB TESTING	58.10	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	58.10	.00	58.10
010819	1	730	1/08/2019	479 CITY OF BOONE UTILITIES-FRC	352.21	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	352.21	.00	352.21
010819	1	001	1/08/2019	524 DUFFYS APPLIANCES DEHUMIDIFIER	159.00	001-150-6310	BUILDING MAINTENANCE
				** VENDOR TOTAL **	159.00	.00	159.00
5885729	1	610	1/08/2019	540 ECOLAB PEST ELIMINATION PEST CONTROL	99.06	610-816-6495	SERVICE/PEST CONTROL
				** VENDOR TOTAL **	99.06	.00	99.06
44106032	1	600	1/08/2019	595 HAWKINS WATER TREATMENT G CHEMICALS	3,541.19	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	3,541.19	.00	3,541.19
011417718	1	001	1/08/2019	645 GALLS INC FRAZIER-CLOTHING ALLOWANCE	125.67	001-110-6181	CLOTHING ALLOWANCE
011460474	1	001	1/08/2019	MCCREA-CLOTHING ALLOWANCE	149.95	001-110-6181	CLOTHING ALLOWANCE
011468343	1	001	1/08/2019	FRAZIER-CLOTHING ALLOWANCE	21.89	001-110-6181	CLOTHING ALLOWANCE
011477516	1	001	1/08/2019	FRAZIER-CLOTHING ALLOWANCE	146.98	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	444.49	.00	444.49

702 HACH COMPANY

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				702 HACH COMPANY			
11262002	1	600	1/08/2019	CHEMICALS	275.09	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	275.09	.00	275.09
				798 HYVEE FOOD STORE			
5826724090	1	001	1/08/2019	GOAL SETTING SUPPLIES	15.31	001-620-6230	TRAINING/GOAL SETTING
				** VENDOR TOTAL **	15.31	.00	15.31
				802 STATE HYGIENIC LABORATORY			
151694	1	600	1/08/2019	LAB TESTING	807.50	600-811-6490	LAB ANALYSIS - STATE
151697	1	610	1/08/2019	LAB TESTING	681.50	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	1,489.00	.00	1,489.00
				815 IA DNR LICENSE BUREAU			
010819	1	600	1/08/2019	DRINKING WTR OP CERT-SCOTT	40.00	600-811-6470	PERMITS/STATE
				** VENDOR TOTAL **	40.00	.00	40.00
				848 IA DEPT OF TRANSPORTATION			
52739	1	110	1/08/2019	SHOP SUPPLIES	505.58	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	505.58	.00	505.58
				895 IA PLAINS SIGNING INC			
39589	1	610	1/08/2019	TRAFFIC CONTROL-3RD & STORY	1,375.00	610-817-6399	SEWER CLEANING/REPAIRS
				** VENDOR TOTAL **	1,375.00	.00	1,375.00
				898 IA STATE UNIVERSITY			
190456	1	001	1/08/2019	HAZMAT OP CERT-SEMKE	50.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	50.00	.00	50.00
				911 IA RURAL WATER ASSOC			
010819	1	600	1/08/2019	CONFERENCE REG-SCOTT	335.00	600-811-6240	TRAVEL/CONFERENCE EXPENSE
010819B	1	600	1/08/2019	CONFERENCE REG DAY 1-WILDEMAN	160.00	600-811-6240	TRAVEL/CONFERENCE EXPENSE
010819C	1	600	1/08/2019	CONFERENCE REG DAY 2-WILDEMAN	160.00	600-811-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	655.00	.00	655.00
				1022 KEYSTONE LABORATORIES INC			
10230	1	610	1/08/2019	LAB TESTING	221.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	221.60	.00	221.60
				1024 KIMBALL MIDWEST			

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
6729715	1	110	1/08/2019	1024 KIMBALL MIDWEST SHOP SUPPLIES	208.99	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	208.99	.00	208.99
7076	1	610	1/08/2019	1049 KRUCK PLUMBING & HEATING REPAIRS-WWBUILDING HEATER	270.00	610-816-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	270.00	.00	270.00
2018-88	1	001	1/08/2019	1194 MCGILL COMPUTER SERVICES COMPUTER SERVICES-PD	350.00	001-110-6419	SERVICES & COMPUTER SUPPORT
2018-94	1	001	1/08/2019	COMPUTER SERVICE CONTRACT	250.00	001-620-6419	COMPUTER UPDATE/TRAINING
2018-94	2	600	1/08/2019	COMPUTER SERVICE CONTRACT	250.00	600-810-6419	COMPUTER UPDATE
2018-94	3	610	1/08/2019	COMPUTER SERVICE CONTRACT	250.00	610-815-6419	COMPUTER UPDATE
2018-94	4	110	1/08/2019	COMPUTER SERVICE CONTRACT	250.00	110-211-6599	COMPUTER UPDATES
				** TOTAL **	1,000.00	.00	1,000.00
2018-95	1	001	1/08/2019	COMPUTER SERVICES-PD	350.00	001-110-6419	SERVICES & COMPUTER SUPPORT
				** VENDOR TOTAL **	1,700.00	.00	1,700.00
010819	1	610	1/08/2019	1234 MIDLAND POWER COOPERATIVE UTILITIES-SLUDGE PIT	25.80	610-816-6371	UTILITIES
				** VENDOR TOTAL **	25.80	.00	25.80
295464	1	001	1/08/2019	1250 MIDWEST ALARM SERVICES FIRE ALARM INSPECT-CITY HALL	275.00	001-650-6310	REPAIRS
				** VENDOR TOTAL **	275.00	.00	275.00
63161	1	600	1/08/2019	1279 MOFFITTS INC FLOORMATS FOR NEW WW TRUCK	117.00	600-811-6504	EQUIPMENT
63252	1	001	1/08/2019	PARTS- 756 LEAK REPAIR	173.54	001-110-6332	REPAIRS/CARS
63257	1	600	1/08/2019	WINDSHIELD WASHER FLUID	15.80	600-811-6504	EQUIPMENT
				** VENDOR TOTAL **	306.34	.00	306.34
9675147	1	167	1/08/2019	1379 PAT CLEMONS CHEVROLET 2011 GMC CANYON	11,898.00	167-110-6599	TRUST/DRUG PURCHASE
				** VENDOR TOTAL **	11,898.00	.00	11,898.00
3307709907	1	001	1/08/2019	1418 PITNEY BOWES GLOBAL 4TH QTR POSTAGE MACHINE	21.50	001-110-6508	POSTAGE
3307709907	2	001	1/08/2019	4TH QTR POSTAGE MACHINE	1.43	001-240-6508	POSTAGE
3307709907	3	001	1/08/2019	4TH QTR POSTAGE MACHINE	1.43	001-150-6508	POSTAGE
3307709907	4	001	1/08/2019	4TH QTR POSTAGE MACHINE	7.17	001-170-6508	POSTAGE

INVOICE LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1418 PITNEY BOWES GLOBAL						
3307709907 5	001	1/08/2019	4TH QTR POSTAGE MACHINE	5.74	001-620-6508	POSTAGE
3307709907 6	110	1/08/2019	4TH QTR POSTAGE MACHINE	14.33	110-211-6508	POSTAGE
3307709907 7	600	1/08/2019	4TH QTR POSTAGE MACHINE	25.80	600-810-6508	POSTAGE
3307709907 8	610	1/08/2019	4TH QTR POSTAGE MACHINE	25.80	610-815-6508	POSTAGE
3307709907 9	001	1/08/2019	4TH QTR POSTAGE MACHINE	1.43	001-450-6508	POSTAGE
3307709907 10	001	1/08/2019	4TH QTR POSTAGE MACHINE	2.88	001-280-6508	POSTAGE
3307709907 11	001	1/08/2019	4TH QTR POSTAGE MACHINE	5.74	001-430-6508	POSTAGE
3307709907 12	001	1/08/2019	4TH QTR POSTAGE MACHINE	1.43	001-435-6508	POSTAGE
3307709907 13	001	1/08/2019	4TH QTR POSTAGE MACHINE	14.33	001-410-6508	POSTAGE
3307709907 14	001	1/08/2019	4TH QTR POSTAGE MACHINE	14.33	001-180-6508	POSTAGE
** TOTAL **				143.34	.00	143.34
** VENDOR TOTAL **				143.34	.00	143.34
1440 PRITCHARD BROS PLUMBING						
010819 1	600	1/08/2019	STOP BOX REPAIR-623 W 2ND ST	1,938.60	600-812-6498	REPAIRS
** VENDOR TOTAL **				1,938.60	.00	1,938.60
1454 CENTURYLINK						
010819 1	001	1/08/2019	LINE CHARGE-PD	52.95	001-110-6373	TELEPHONE
010819B 1	110	1/08/2019	PW FAX	45.95	110-211-6373	TELEPHONE
** VENDOR TOTAL **				98.90	.00	98.90
1817 VAN WALL EQUIPMENT INC						
1044850 1	610	1/08/2019	TRACTOR RENTAL	7,140.00	610-816-6379	LANDFILL/SLUDGE
1044856 1	610	1/08/2019	TRACTOR RENTAL	4,960.00	610-816-6379	LANDFILL/SLUDGE
** VENDOR TOTAL **				12,100.00	.00	12,100.00
1822 VERIZON WIRELESS						
9819210036 1	600	1/08/2019	WIRELESS SVC OCT/NOV-WATER	41.19	600-811-6373	TELEPHONE
9819978849 1	001	1/08/2019	WIRELESS SERVICES-BLDG	128.10	001-170-6373	TELEPHONE
9819978849 2	001	1/08/2019	WIRELESS SERVICES-POLICE	316.67	001-110-6373	TELEPHONE
9819978849 3	001	1/08/2019	WIRELESS SERVICES-ADMIN	141.62	001-620-6373	TELEPHONE
9819978849 4	001	1/08/2019	WIRELESS SERVICES-FIRE	148.23	001-150-6373	TELEPHONE,RADIO REPAIR
9819978849 5	001	1/08/2019	WIRELESS SERVICES-RENTAL	40.01	001-180-6373	TELEPHONE,RADIO,PAGERS
9819978849 6	600	1/08/2019	WIRELESS SERVICES-WATER	40.01	600-811-6373	TELEPHONE
9819978849 7	001	1/08/2019	WIRELESS SERVICES-PARK	65.81	001-430-6373	TELEPHONE
9819978849 8	610	1/08/2019	WIRELESS SERVICES-SEWER	64.68	610-816-6373	TELEPHONE
9819978849 9	110	1/08/2019	WIRELESS SERVICES-PW	362.51	110-211-6373	TELEPHONE
9819978849 10	001	1/08/2019	WIRELESS SERVICES-LIBRARY	65.81	001-410-6373	TELEPHONE
** TOTAL **				1,373.45	.00	1,373.45
** VENDOR TOTAL **				1,414.64	.00	1,414.64
1846 WAL MART STORE #01-1389						

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1846 WAL MART STORE #01-1389			
007555	1	110	1/08/2019	INK CARTRIDGE	34.97	110-211-6506	SUPPLIES/OFFICE
01254	1	001	1/08/2019	LIBRARY MATERIALS	35.92	001-410-6502	BOOKS/LIBRARY MATERIALS
01369	1	001	1/08/2019	OFFICE SUPPLIES	33.18	001-150-6599	MISC/SUPPLIES
01631	1	110	1/08/2019	INK CARTRIDGE & SUPPLIES	53.86	110-210-6310	REPAIRS/CITY SHED
02497	1	001	1/08/2019	CREDIT MEMO-RETURNED ITEM	49.97-	001-110-6599	POLICE EQUIP/SUPPLIES
02552	1	110	1/08/2019	OFFICE SUPPLIES	74.71	110-210-6599	SUPPLIES
02554	1	001	1/08/2019	INK CARTRIDGE-CEMETERY	36.97	001-450-6506	OFFICE SUPPLIES
02554	2	110	1/08/2019	PLANNERS QTY 15	31.20	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	68.17	.00	68.17
06757	1	001	1/08/2019	INK CARTRIDGE EXCHANGE	4.00	001-450-6506	OFFICE SUPPLIES
07745	1	001	1/08/2019	INK CARTRIDGE	38.97	001-450-6506	OFFICE SUPPLIES
				** VENDOR TOTAL **	293.81	.00	293.81
				1848 WALTERS SANITARY SERVICE			
8BX02934	1	600	1/08/2019	WASTE REMOVAL-WTP	130.00	600-811-6372	LANDFILL/USERS FEES
8BX02935	1	610	1/08/2019	WASTE REMOVAL-WW	200.26	610-816-6379	LANDFILL/SLUDGE
8CK00134	1	001	1/08/2019	WASTE REMOVAL-CITY HALL	61.08	001-650-6490	SERVICES/CITY HALL
8CK00276	1	730	1/08/2019	WASTE REMOVAL-FRC	175.54	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	566.88	.00	566.88
				1991 LOWES HOME CENTER			
06941	1	369	1/08/2019	PW OFFICE REMODEL	41.29	369-750-6751	PW BUILDING
56371	1	369	1/08/2019	PW OFFICE REMODEL	197.14	369-750-6751	PW BUILDING
				** VENDOR TOTAL **	238.43	.00	238.43
				2125 UNITED STATES POSTMASTER			
010819	1	600	1/08/2019	UB PO BOX RENTAL	605.00	600-810-6499	UB OUTSOURCING
010819	2	610	1/08/2019	UB PO BOX RENTAL	605.00	610-815-6499	UB OUTSOURCING
				** TOTAL **	1,210.00	.00	1,210.00
				** VENDOR TOTAL **	1,210.00	.00	1,210.00
				2160 OPENCOM			
251814	1	001	1/08/2019	INTERNET SERVICE-PARK	85.95	001-430-6373	TELEPHONE
251815	1	001	1/08/2019	INTERNET SERVICE-CEMETERY	85.95	001-450-6373	TELEPHONE

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
2160 OPENCOM							
251819	1	610	1/08/2019	INTERNET SERVICE-WW	50.95	610-816-6373	TELEPHONE
				** VENDOR TOTAL **	222.85	.00	222.85
2259 APWA IA CHAPTER							
120618	1	110	1/08/2019	MEMBERSHIP RENEWAL	202.00	110-211-6210	MEMBERSHIP DUES
				** VENDOR TOTAL **	202.00	.00	202.00
2298 IAWEA							
010819	1	610	1/08/2019	CONFERENCE REG-SCOTT	190.00	610-816-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	190.00	.00	190.00
2382 D J GONGOL & ASSOCIATES							
13194	1	610	1/08/2019	PARTS-WW VALVE REPAIR	762.63	610-816-6350	REPAIRS
				** VENDOR TOTAL **	762.63	.00	762.63
2396 HEARTLAND TIRE & AUTO							
132017	1	110	1/08/2019	PART-INNER TUBE MAINTAINER	41.77	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	41.77	.00	41.77
2468 CUTTING EDGE							
13961	1	167	1/08/2019	PLAQUE/NAME PLATE-MAYSE	10.00	167-110-6499	MISC CONTRACTS
				** VENDOR TOTAL **	10.00	.00	10.00
2706 BOONE ACE HARDWARE							
55158	1	600	1/08/2019	PART-FURNACE FILTER	86.16	600-811-6599	SUPPLIES
55182	1	600	1/08/2019	SUPPLIES	39.96	600-812-6599	SUPPLIES
55196	1	730	1/08/2019	BATTERIES	63.96	730-899-6599	SUPPLIES
55209	1	369	1/08/2019	PW OFFICE REMODEL	9.99	369-750-6751	PW BUILDING
55242	1	600	1/08/2019	SUPPLIES	53.73	600-811-6599	SUPPLIES
55316	1	369	1/08/2019	PW OFFICE REMODEL	56.57	369-750-6751	PW BUILDING
55324	1	369	1/08/2019	CREDIT-RETURNED ITEM	22.99	369-750-6751	PW BUILDING
55347	1	369	1/08/2019	PW OFFICE REMODEL	130.93	369-750-6751	PW BUILDING
55385	1	369	1/08/2019	PW OFFICE REMODEL	4.59	369-750-6751	PW BUILDING
55395	1	110	1/08/2019	TOOL- DRILL & DRILL KIT	199.98	110-210-6350	REPAIRS-EQUIP/MECHANIC

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				2706 BOONE ACE HARDWARE			
55396	1	369	1/08/2019	PW OFFICE REMODEL	31.97	369-750-6751	PW BUILDING
55402	1	369	1/08/2019	PW OFFICE REMODEL	14.49	369-750-6751	PW BUILDING
55413	1	730	1/08/2019	PARTS-SINK	22.97	730-899-6399	FRC-REPAIRS
55414	1	369	1/08/2019	PW OFFICE REMODEL	32.16	369-750-6751	PW BUILDING
55415	1	369	1/08/2019	PW OFFICE REMODEL	49.52	369-750-6751	PW BUILDING
55425	1	369	1/08/2019	PW OFFICE REMODEL	2.95	369-750-6751	PW BUILDING
55433	1	369	1/08/2019	PW OFFICE REMODEL	149.98	369-750-6751	PW BUILDING
55438	1	110	1/08/2019	PARTS	65.52	110-210-6350	REPAIRS-EQUIP/MECHANIC
55474	1	369	1/08/2019	PW OFFICE REMODEL	164.64	369-750-6751	PW BUILDING
55479	1	001	1/08/2019	PROPANE TANK	7.59	001-150-6332	REPAIRS
55491	1	600	1/08/2019	PART-FILTER QTY 2	9.98	600-811-6310	BUILDING & GROUNDS
55527	1	600	1/08/2019	PAINT/SUPPLIES	64.91	600-811-6599	SUPPLIES
55529	1	369	1/08/2019	PW OFFICE REMODEL	27.46	369-750-6751	PW BUILDING
55533	1	001	1/08/2019	GARAGE DOOR OPENER-PD	134.97	001-110-6399	BUILDING MAINT/REPAIR
55582	1	369	1/08/2019	PW OFFICE REMODEL	19.96	369-750-6751	PW BUILDING
				** VENDOR TOTAL **	1,421.95	.00	1,421.95
				2771 CHEM-SULT INC			
9510	1	610	1/08/2019	CHEMICALS	6,509.00	610-816-6501	CHEMICALS
				** VENDOR TOTAL **	6,509.00	.00	6,509.00
				2887 BOONE DAY BREAKERS KIWANI			
010819	1	001	1/08/2019	4TH QTR DUES-SKARE	85.00	001-620-6210	MEMBERSHIP DUES
010819B	1	001	1/08/2019	4TH QTR DUES-ADAMS	85.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	170.00	.00	170.00
				3002 MENARDS			
44311	1	369	1/08/2019	PW OFFICE REMODEL	44.91	369-750-6751	PW BUILDING
91685	1	369	1/08/2019	PW OFFICE REMODEL	236.32	369-750-6751	PW BUILDING
91948	1	369	1/08/2019	PW OFFICE REMODEL	404.45	369-750-6751	PW BUILDING
				** VENDOR TOTAL **	685.68	.00	685.68

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3153 JAYME CROOK			
010819	1	001	1/08/2019	REIMB-IDPH FEE	30.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
010819B	1	001	1/08/2019	REIMB-PARAMEDIC TESTING FEE	275.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	305.00	.00	305.00
				3214 ACCESS SYSTEMS LEASING			
23914936	1	001	1/08/2019	SHARP COPIER LEASE	182.62	001-110-6419	SERVICES & COMPUTER SUPPORT
				** VENDOR TOTAL **	182.62	.00	182.62
				3283 WINDSTREAM			
010819	1	001	1/08/2019	PHONE SERVICE-ADMIN	152.52	001-620-6373	TELEPHONE
010819	2	600	1/08/2019	PHONE SERVICE-ADMIN	152.52	600-811-6373	TELEPHONE
010819	3	610	1/08/2019	PHONE SERVICE-ADMIN	152.52	610-816-6373	TELEPHONE
010819	4	110	1/08/2019	PHONE SERVICE-ADMIN	152.52	110-211-6373	TELEPHONE
010819	5	001	1/08/2019	PHONE SERVICE-BLDG	42.34	001-170-6373	TELEPHONE
010819	6	001	1/08/2019	PHONE SERVICE-CEMETERY	49.03	001-450-6373	TELEPHONE
010819	7	001	1/08/2019	PHONE SERVICE-FIRE	118.16	001-150-6373	TELEPHONE,RADIO REPAIR
010819	8	001	1/08/2019	PHONE SERVICE-LIBRARY	217.74	001-410-6373	TELEPHONE
010819	9	001	1/08/2019	PHONE SERVICE-PARK	92.64	001-430-6373	TELEPHONE
010819	10	001	1/08/2019	PHONE SERVICE-POLICE	310.51	001-110-6373	TELEPHONE
010819	11	001	1/08/2019	PHONE SERVICE-POOL	42.34	001-435-6373	TELEPHONE
010819	12	110	1/08/2019	PHONE SERVICE-PW	172.10	110-211-6373	TELEPHONE
010819	13	610	1/08/2019	PHONE SERVICE-SEWER	165.76	610-816-6373	TELEPHONE
010819	14	600	1/08/2019	PHONE SERVICE-WATER	150.27	600-811-6373	TELEPHONE
010819	15	001	1/08/2019	PHONE SERVICE-ENGINEERING	10.68	001-620-6373	TELEPHONE
010819	16	600	1/08/2019	PHONE SERVICE-ENGINEERING	10.68	600-811-6373	TELEPHONE
010819	17	610	1/08/2019	PHONE SERVICE-ENGINEERING	10.68	610-816-6373	TELEPHONE
010819	18	110	1/08/2019	PHONE SERVICE-BLDG	10.66	110-211-6373	TELEPHONE
				** TOTAL **	2,013.67	.00	2,013.67
				** VENDOR TOTAL **	2,013.67	.00	2,013.67
				3304 RELIANT FIRE APPARATUS			
118-20529	1	001	1/08/2019	PARTS- 8-63LADDER HANDLES	51.77	001-150-6332	REPAIRS
118-20610	1	001	1/08/2019	PARTS- 8-62 DOOR	256.66	001-150-6332	REPAIRS
				** VENDOR TOTAL **	308.43	.00	308.43
				3312 AUGUST ENTERPRISES LLC			
2018-123	1	307	1/08/2019	106 S WEBSTER ASBESTOS INSPECT	2,500.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	2,500.00	.00	2,500.00
				3345 EMPLOYEE BENEFITS SYSTEMS			
18411	1	113	1/08/2019	DENTAL PREMIUM-ADMIN	495.64	113-620-6151	DENTAL PAYMENTS
18411	2	113	1/08/2019	DENTAL PREMIUM-BUILDING	348.84	113-170-6151	DENTAL INSURANCE/BLDG OFFL
18411	3	113	1/08/2019	DENTAL PREMIUM-RUT	900.48	113-210-6151	DENTAL INSURANCE/RUT
18411	4	113	1/08/2019	DENTAL PREMIUM-POLICE	1,677.49	113-110-6151	DENTAL INSURANCE/POLICE

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3345 EMPLOYEE BENEFITS SYSTEMS							
18411	5	113	1/08/2019	DENTAL PREMIUM-FIRE	682.80	113-150-6151	DENTAL INSURANCE/FIRE
18411	6	113	1/08/2019	DENTAL PREMIUM-PARK	332.45	113-430-6151	DENTAL INSURANCE/PARKS
18411	7	113	1/08/2019	DENTAL PREMIUM-CEMETERY	74.41	113-450-6151	DENTAL INSURANCE/CEMETERY
18411	8	600	1/08/2019	DENTAL PREMIUM-WATER	294.61	600-810-6151	DENTAL INSURANCE/WATER
18411	9	610	1/08/2019	DENTAL PREMIUM-SEWER	299.53	610-815-6151	DENTAL INSURANCE/SEWER
18411	10	113	1/08/2019	DENTAL PREMIUM-LIBRARY	331.44	113-410-6151	DENTAL INSURANCE/LIBRARY
18411	11	112	1/08/2019	DENTAL PREMIUM-RETIRES	73.40	112-930-6150	GROUP INSURANCE PAYMENTS
18411	12	112	1/08/2019	HEALTH INS PREMIUM-ADMIN	8,138.81	112-620-6150	INSURANCE/ADMINISTRATION
18411	13	112	1/08/2019	HEALTH INS PREMIUM-BUILDING	5,790.24	112-170-6150	GROUP INSURANCE/BLDG OFF
18411	14	112	1/08/2019	HEALTH INS PREMIUM-RUT	16,644.20	112-210-6150	GROUP INSURANCE/RUT
18411	15	112	1/08/2019	HEALTH INS PREMIUM-FIRE	11,129.19	112-150-6150	GROUP INSURANCE/FIRE
18411	16	112	1/08/2019	HEALTH INS PREMIUM-PARK	8,138.22	112-430-6150	GROUP INSURANCE/PARK
18411	17	112	1/08/2019	HEALTH INS PREMIUM-POLICE	30,570.25	112-110-6150	GROUP INSURANCE/POLICE
18411	18	600	1/08/2019	HEALTH INS PREMIUM-WATER	7,720.32	600-810-6150	GROUP INSURANCE/WATER
18411	19	610	1/08/2019	HEALTH INS PREMIUM-SEWER	6,572.90	610-815-6150	GROUP INSURANCE/SEWER
18411	20	112	1/08/2019	HEALTH INS PREMIUM-RETIRES	782.66	112-930-6150	GROUP INSURANCE PAYMENTS
18411	21	112	1/08/2019	HEALTH INS PREMIUM-LIBRARY	6,626.63	112-410-6150	GROUP INSURANCE/LIBRARY
18411	22	112	1/08/2019	HEALTH INS PREMIUM-CEMETERY	1,930.08	112-450-6150	GROUP INSURANCE/CEMETERY
** TOTAL **					109,554.59	.00	109,554.59
** VENDOR TOTAL **					109,554.59	.00	109,554.59
3358 PARTSMaster							
71.60	1	110	1/08/2019	TOOLS	71.60	110-210-6599	SUPPLIES
** VENDOR TOTAL **					71.60	.00	71.60
3372 THOMAS BUS SALES							
157759	1	001	1/08/2019	PART-GATOR TRAILER RAMP	246.00	001-150-6332	REPAIRS
** VENDOR TOTAL **					246.00	.00	246.00
3423 GRAYMONT CAPITAL INC							
123804	1	600	1/08/2019	LIME	4,325.65	600-811-6501	CHEMICALS
** VENDOR TOTAL **					4,325.65	.00	4,325.65
3476 MUTUAL OF OMAHA							
836206799	1	113	1/08/2019	BASIC LIFE/AD&D PREMIUM-ADMIN	28.91	113-620-6151	DENTAL PAYMENTS
836206799	2	113	1/08/2019	BASIC LIFE/AD&D PREMIUM-BLDG	8.26	113-170-6151	DENTAL INSURANCE/BLDG OFFL
836206799	3	113	1/08/2019	BASIC LIFE/AD&D PREMIUM-RUT	49.56	113-210-6151	DENTAL INSURANCE/RUT
836206799	4	113	1/08/2019	BASIC LIFE/AD&D PREMIUM-POLICE	82.60	113-110-6151	DENTAL INSURANCE/POLICE
836206799	5	113	1/08/2019	BASIC LIFE/AD&D PREMIUM-FIRE	33.04	113-150-6151	DENTAL INSURANCE/FIRE
836206799	6	113	1/08/2019	BASIC LIFE/AD&D PREMIUM-PARK	20.65	113-430-6151	DENTAL INSURANCE/PARKS
836206799	7	113	1/08/2019	BASIC LIFE/AD&D PREMIUM-CMTRY	4.13	113-450-6151	DENTAL INSURANCE/CEMETERY
836206799	8	600	1/08/2019	BASIC LIFE/AD&D PREMIUM-WATER	16.52	600-810-6151	DENTAL INSURANCE/WATER
836206799	9	610	1/08/2019	BASIC LIFE/AD&D PREMIUM-SEWER	12.39	610-815-6151	DENTAL INSURANCE/SEWER
836206799	10	113	1/08/2019	BASIC LIFE/AD&D PREMIUM-LBRARY	24.78	113-410-6151	DENTAL INSURANCE/LIBRARY
** TOTAL **					280.84	.00	280.84
** VENDOR TOTAL **					280.84	.00	280.84
3566 UNITYPOINT HEALTH							

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3566 UNITYPOINT HEALTH			
3064	1	168	1/08/2019	CPR CARDS QTY 50	1,070.00	168-150-6499	FIRE TRUST ACCOUNT
				** VENDOR TOTAL **	1,070.00	.00	1,070.00
				3650 INFOBUNKER LLC			
1048-3540	1	001	1/08/2019	LINE OF SIGHT INTERNET SERVICE	13.00	001-620-6373	TELEPHONE
1048-3540	2	001	1/08/2019	LINE OF SIGHT INTERNET SERVICE	3.00	001-280-6371	UTILITIES
1048-3540	3	730	1/08/2019	LINE OF SIGHT INTERNET SERVICE	18.00	730-899-6371	UTILITIES/FAMILY RESOURCE
1048-3540	4	001	1/08/2019	LINE OF SIGHT INTERNET SERVICE	73.00	001-410-6499	COMPUTERS/TECHNOLOGY
1048-3540	5	610	1/08/2019	LINE OF SIGHT INTERNET SERVICE	3.00	610-816-6373	TELEPHONE
1048-3540	6	110	1/08/2019	LINE OF SIGHT INTERNET SERVICE	3.00	110-211-6373	TELEPHONE
1048-3540	7	001	1/08/2019	LINE OF SIGHT INTERNET SERVICE	18.00	001-110-6373	TELEPHONE
				** TOTAL **	131.00	.00	131.00
				** VENDOR TOTAL **	131.00	.00	131.00
				3651 WSI			
20181683	1	600	1/08/2019	ON-LINE APP HOSTING	174.00	600-810-6419	COMPUTER UPDATE
20181683	2	610	1/08/2019	ON-LINE APP HOSTING	174.00	610-815-6419	COMPUTER UPDATE
20181683	3	001	1/08/2019	ON-LINE APP HOSTING	174.00	001-180-6499	CONTRACTUAL SERVICES
				** TOTAL **	522.00	.00	522.00
				** VENDOR TOTAL **	522.00	.00	522.00
				3658 INFOMAX OFFICE SYSTEMS			
23886314	1	001	1/08/2019	CITY HALL PRINTING CONTRACT	98.25	001-170-6506	SUPPLIES/OFFICE
23886314	2	001	1/08/2019	CITY HALL PRINTING CONTRACT	98.25	001-620-6599	MISC/MAINTENANCE AGREMNT
23886314	3	600	1/08/2019	CITY HALL PRINTING CONTRACT	196.50	600-810-6505	EQUIPMENT/OFFICE
23886314	4	610	1/08/2019	CITY HALL PRINTING CONTRACT	196.50	610-815-6505	EQUIPMENT/OFFICE
23886314	5	110	1/08/2019	CITY HALL PRINTING CONTRACT	65.50	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	655.00	.00	655.00
				** VENDOR TOTAL **	655.00	.00	655.00
				3661 MIDWEST QUALITY WHOLSALE			
000171868	1	001	1/08/2019	SHOP SUPPLIES	88.52	001-150-6599	MISC/SUPPLIES
				** VENDOR TOTAL **	88.52	.00	88.52
				3664 BOONE NEWS REPUBLICAN			
1188088	1	001	1/08/2019	12-3 COUNCIL PROCEEDS	185.61	001-620-6414	PUBLICATIONS
1188827	1	001	1/08/2019	12-4 COUNCIL PROCEEDS	32.19	001-620-6414	PUBLICATIONS
				** VENDOR TOTAL **	217.80	.00	217.80
				3705 MEDTRAK SERVICES			
294358	1	112	1/08/2019	411 PRESCRIPTIONS	200.02	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	200.02	.00	200.02
				3731 CINTAS CORPORATION			

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3731 CINTAS CORPORATION							
5012633430	1	001	1/08/2019	FIRST AID KIT SUPPLIES	50.34	001-650-6499	SERVICES/PEST CONTROL
** VENDOR TOTAL **					50.34	.00	50.34
3762 EVERBRIDGE INC.							
40700	1	001	1/08/2019	NIXLE RENEWAL	1,030.00	001-110-6419	SERVICES & COMPUTER SUPPORT
40700	2	600	1/08/2019	NIXLE RENEWAL	1,201.66	600-810-6599	MISCELLANEOUS
40700	3	610	1/08/2019	NIXLE RENEWAL	1,201.66	610-815-6599	MISC REFUNDS/NSF FEE
40700	4	110	1/08/2019	NIXLE RENEWAL	1,201.68	110-211-6599	COMPUTER UPDATES
** TOTAL **					4,635.00	.00	4,635.00
** VENDOR TOTAL **					4,635.00	.00	4,635.00
3779 STAPLES ADVANTAGE							
3398788792	1	001	1/08/2019	PAPER SUPPLY	36.38	001-620-6506	SUPPLIES/OFFICE
3398788792	2	600	1/08/2019	PAPER SUPPLY	36.38	600-810-6506	SUPPLIES/OFFICE
3398788792	3	610	1/08/2019	PAPER SUPPLY	36.38	610-815-6506	SUPPLIES/OFFICE
** TOTAL **					109.14	.00	109.14
3399693685							
3399693685	1	121	1/08/2019	BANKER BOXES	129.98	121-620-6419	COMPUTER SYSTEM & FURNITURE/LO
3399693685	2	001	1/08/2019	PAPER SUPPLY	36.92	001-620-6506	SUPPLIES/OFFICE
3399693685	3	600	1/08/2019	PAPER SUPPLY	36.92	600-810-6506	SUPPLIES/OFFICE
3399693685	4	610	1/08/2019	PAPER SUPPLY	36.92	610-815-6506	SUPPLIES/OFFICE
** TOTAL **					240.74	.00	240.74
3399771287							
3399771287	1	600	1/08/2019	BANKER BOXES	32.49	600-810-6506	SUPPLIES/OFFICE
3399771287	2	610	1/08/2019	BANKER BOXES	32.50	610-815-6506	SUPPLIES/OFFICE
** TOTAL **					64.99	.00	64.99
** VENDOR TOTAL **					414.87	.00	414.87
3807 XEROX CORPORATION							
095268043	1	610	1/08/2019	PRINTING SERVICE-WW	70.62	610-816-6506	OFFICE SUPPLIES
** VENDOR TOTAL **					70.62	.00	70.62
3834 CENTER FOR EDUCATION							
7190846	1	001	1/08/2019	TRAINING BOOK	124.95	001-150-6240	TRAVEL/CONF/TRAINING EXP
** VENDOR TOTAL **					124.95	.00	124.95
3866 RELIANT GASES LTD							
130-1467667	LN: 1	600	1/08/2019	CHEMICALS	2,640.60	600-811-6501	CHEMICALS
** VENDOR TOTAL **					2,640.60	.00	2,640.60
3904 AXON ENTERPRISE INC							
1566089	1	001	1/08/2019	TASER BATTERIES	374.00	001-110-6599	POLICE EQUIP/SUPPLIES
** VENDOR TOTAL **					374.00	.00	374.00

3923 PRODUCTIVITY PLUS ACCT

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3923 PRODUCTIVITY PLUS ACCT			
4081610A	1	110	1/08/2019	QUICK ATTACH	4,040.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	4,040.00	.00	4,040.00
				3929 CORE & MAIN LP			
815919	1	600	1/08/2019	PARTS-METER	1,391.40	600-812-6727	METERS
843421	1	600	1/08/2019	PARTS-LIME POND PIPING REPAIRS	944.97	600-811-6310	BUILDING & GROUNDS
954144	1	600	1/08/2019	PARTS-FIRE HYDRANT REPAIR	972.82	600-812-6351	HYDRANTS
				** VENDOR TOTAL **	3,309.19	.00	3,309.19
				3946 US POSTAGE METER CENTER			
U85981	1	001	1/08/2019	POSTAGE MACHINE INK/MAINT KIT	57.35	001-110-6508	POSTAGE
U85981	2	001	1/08/2019	POSTAGE MACHINE INK/MAINT KIT	3.82	001-240-6508	POSTAGE
U85981	3	001	1/08/2019	POSTAGE MACHINE INK/MAINT KIT	3.82	001-150-6508	POSTAGE
U85981	4	001	1/08/2019	POSTAGE MACHINE INK/MAINT KIT	19.12	001-170-6508	POSTAGE
U85981	5	001	1/08/2019	POSTAGE MACHINE INK/MAINT KIT	38.23	001-180-6508	POSTAGE
U85981	6	001	1/08/2019	POSTAGE MACHINE INK/MAINT KIT	15.29	001-620-6508	POSTAGE
U85981	7	110	1/08/2019	POSTAGE MACHINE INK/MAINT KIT	38.23	110-211-6508	POSTAGE
U85981	8	600	1/08/2019	POSTAGE MACHINE INK/MAINT KIT	68.83	600-810-6508	POSTAGE
U85981	9	610	1/08/2019	POSTAGE MACHINE INK/MAINT KIT	68.83	610-815-6508	POSTAGE
U85981	10	001	1/08/2019	POSTAGE MACHINE INK/MAINT KIT	3.82	001-450-6508	POSTAGE
U85981	11	001	1/08/2019	POSTAGE MACHINE INK/MAINT KIT	7.66	001-280-6508	POSTAGE
U85981	12	001	1/08/2019	POSTAGE MACHINE INK/MAINT KIT	15.29	001-430-6508	POSTAGE
U85981	13	001	1/08/2019	POSTAGE MACHINE INK/MAINT KIT	3.82	001-435-6508	POSTAGE
U85981	14	001	1/08/2019	POSTAGE MACHINE INK/MAINT KIT	38.23	001-410-6508	POSTAGE
				** TOTAL **	382.34	.00	382.34
				** VENDOR TOTAL **	382.34	.00	382.34
				3955 CENTRAL IA CLIMATE CONTRL			
010819	1	001	1/08/2019	SNOW REMOVAL QTY 17	360.00	001-198-6498	WEED/SNOW
				** VENDOR TOTAL **	360.00	.00	360.00
				4002 BORDER STATES INDUSTRIES			
916725146	1	369	1/08/2019	PW OFFICE REMODEL	302.85	369-750-6751	PW BUILDING
916845340	1	369	1/08/2019	PW OFFICE REMODEL	371.52	369-750-6751	PW BUILDING
				** VENDOR TOTAL **	674.37	.00	674.37
				4040 BOMGAARS			
2986	1	110	1/08/2019	SUPPLIES	34.98	110-210-6599	SUPPLIES
3359	1	110	1/08/2019	EQUIPMENT-SNOW BLOWER	761.98	110-210-6727	EQUIPMENT
3431	1	600	1/08/2019	PART-LAWNMOWER WHEEL QTY 2	23.98	600-812-6504	EQUIPMENT

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				4040 BOMGAARS			
5863	1	110	1/08/2019	GLOVES QTY 5	68.45	110-210-6599	SUPPLIES
7489	1	610	1/08/2019	PARTS-METER BOLTS	44.31	610-817-6504	METERS
7540	1	110	1/08/2019	TOOLS	941.93	110-210-6599	SUPPLIES
7567	1	110	1/08/2019	SUPPLIES	39.98	110-210-6599	SUPPLIES
7581	1	730	1/08/2019	BATTERIES	27.98	730-899-6599	SUPPLIES
7605	1	369	1/08/2019	PW REMODEL	42.77	369-750-6751	PW BUILDING
7612	1	369	1/08/2019	PW REMODEL	29.94	369-750-6751	PW BUILDING
8536	1	369	1/08/2019	PW OFFICE REMODEL	38.99	369-750-6751	PW BUILDING
9362	1	110	1/08/2019	PARTS-SIGN BOLTS	7.40	110-210-6509	SIGNS/POSTS/SIGNALS
				** VENDOR TOTAL **	2,062.69	.00	2,062.69
				4047 JOHNSTONE SUPPLY			
7063202	1	001	1/08/2019	FURNACE FILTERS	16.21	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	16.21	.00	16.21
				4049 CYCLONE CAR CREDIT			
010819	1	374	1/08/2019	BDIF GRANT	18,421.60	374-750-6489	DOWNTOWN INCENTIVE PROGRAM
				** VENDOR TOTAL **	18,421.60	.00	18,421.60
				4050 FLAGSHOOTER INC			
160104331	1	600	1/08/2019	FLAGS QTY 4 & PAINT QTY 2	640.46	600-812-6504	EQUIPMENT
160104331	2	610	1/08/2019	FLAGS QTY 4 & PAINT QTY 2	640.46	610-817-6505	EQUIPMENT
				** TOTAL **	1,280.92	.00	1,280.92
				** VENDOR TOTAL **	1,280.92	.00	1,280.92
				4051 JNB SENIOR 1 LP			
010819	1	381	1/08/2019	ALICE	312,500.00	381-750-6490	LMI INCENTIVE
				** VENDOR TOTAL **	312,500.00	.00	312,500.00
				4052 TARGETSOLUTIONS LEARNING			
28791	1	001	1/08/2019	TRAINING SOFTWARE	2,870.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	2,870.00	.00	2,870.00
				2339 KIMBERLY ANDERSON			
010219	1	600	1/08/2019	UB OVERPAYMENT	15.12	600-810-6599	MISCELLANEOUS
010219	2	610	1/08/2019	UB OVERPAYMENT	15.13	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	30.25	.00	30.25

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				** VENDOR TOTAL **	30.25	.00	30.25
				2340 EV COCHRANE			
010819	1	600	1/08/2019	UB OVERPAYMENT	86.11	600-810-6599	MISCELLANEOUS
010819	2	610	1/08/2019	UB OVERPAYMENT	86.12	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	172.23	.00	172.23
				** VENDOR TOTAL **	172.23	.00	172.23
				2341 CAMILLA HAMILTON			
010819	1	600	1/08/2019	UB OVERPAYMENT	1.62	600-810-6599	MISCELLANEOUS
010819	2	610	1/08/2019	UB OVERPAYMENT	1.61	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	3.23	.00	3.23
				** VENDOR TOTAL **	3.23	.00	3.23
				2342 HEARTLAND ELECTRIC			
010819	1	001	1/08/2019	BUILDING PERMIT REFUND	84.00	001-170-6496	REFUNDS
				** VENDOR TOTAL **	84.00	.00	84.00
				2343 CARTER STONEHOCKER			
010819	1	167	1/08/2019	TOBACCO BUYS	160.00	167-110-6507	TOBACCO FUND
				** VENDOR TOTAL **	160.00	.00	160.00
				2344 BEN WIEBOLD			
010819	1	167	1/08/2019	TOBACCO BUYS	170.00	167-110-6507	TOBACCO FUND
				** VENDOR TOTAL **	170.00	.00	170.00
				** GRAND TOTAL **	560,578.62	.00	560,578.62

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
ACCESS SYSTEMS LEASING	RICOH COPIER LEASE		202.00	199454	12/28/18
ACCOUNT SERVICES EXCHANGE LLC	RICOH COPIER RETURN		202.00	199455	12/28/18
ALLIANT ENERGY	UTILITIES-LIBRARY	875.09		199421	12/19/18
ALLIANT ENERGY	UTILITIES-LIBRARY	2,612.34		199421	12/19/18
ALLIANT ENERGY	UTILITIES-424 SNEDDEN	637.14		199436	12/20/18
ALLIANT ENERGY	UTILITIES-424 SNEDDEN LIGHTS	33.09		199436	12/20/18
ALLIANT ENERGY	UTILITIES-HIRTA	396.99		199436	12/20/18
ALLIANT ENERGY	RRI MUNICIPAL AIRPORT	261.69		199436	12/20/18
ALLIANT ENERGY	UTILITIES-424 SNEDDEN HOUSE	51.55	4,867.89	199436	12/20/18
ANDREW HULL	2ND HALF CLOTHING ALLOWANCE		275.00	199478	1/02/19
ARLEN WILDEMAN	2ND HALF CLOTHING ALLOWANCE		127.50	199479	1/02/19
FIDELITY SECURITY LIFE	VISION PREMIUM-MARTIN		27.11	199480	1/02/19
BEN KAUTZA	2ND HALF CLOTHING ALLOWANCE		275.00	199481	1/02/19
BOLTON & MENK INC	2018 TAXILANE		3,515.00	199437	12/20/18
CENTER POINT PUBLISHING	LIBRARY MATERIALS	22.50		199422	12/19/18
CENTER POINT PUBLISHING	LIBRARY MATERIALS	582.42	604.92	199422	12/19/18
CHANGE	LIBRARY POSTAGE		119.92	199423	12/19/18
CITY OF BOONE	UTILITIES-HIRTA		29.77	199438	12/20/18
CODY BUNNING	2ND HALF CLOTHING ALLOWANCE		275.00	199482	1/02/19
CORY STONEBURNER	2ND HALF CLOTHING ALLOWANCE		127.50	199483	1/02/19
CURTIS MORAN	2ND HALF CLOTHING ALLOWANCE		127.50	199484	1/02/19
DANIEL SCOTT	CAR ALLOWANCE-DEC		250.00	199485	1/02/19
DAVID HUFFMAN	2ND HALF CLOTHING ALLOWANCE		127.50	199486	1/02/19
DAVID MOORE	2ND HALF CLOTHING ALLOWANCE		127.50	199487	1/02/19
DAVID MOZENA	2ND HALF CLOTHING ALLOWANCE		127.50	199488	1/02/19
DEAN TAYLOR	2ND HALF CLOTHING ALLOWANCE		127.50	199489	1/02/19
DONALD ZEHNER	2ND HALF CLOTHING ALLOWANCE		275.00	199490	1/02/19
EDWARD HIGGINS	CAR ALLOWANCE-JAN		250.00	199491	1/02/19
FARNHAM AVIATION SERVICES LLC	FBO PAYMENT-DECEMBER		2,700.00	199439	12/20/18
GALE	LIBRARY MATERIALS		153.55	199424	12/19/18
IOWA WORKFORCE DEVELOPMENT	4TH QTR 2018		854.28	2064283	12/27/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	48.88		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.95		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	28.73		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.95		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.37		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	36.45		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.47		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	44.03		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.52		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	582.06		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	50.03		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.53		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.67		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	36.80		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.97		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.53		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.17		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	89.43		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	13.21		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	774.42		199428	12/19/18

Paid Bills

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.94		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	23.00		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.22		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.53		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.67		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	28.74		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.99		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.53		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.67		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	106.48		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	57.30		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.52		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	149.92		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.20		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.67		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.95		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	3.44		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	33.99		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	31.62		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	33.10		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	18.69		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.37		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.98		199428	12/19/18
INGRAM BOOK COMPANY	LIBRARY MATERIALS	210.71	2,795.62	199428	12/19/18
JAYME CROOK	2ND HALF CLOTHING ALLOWANCE		275.00	199492	1/02/19
JEFF BLAIR	2ND HALF CLOTHING ALLOWANCE		275.00	199493	1/02/19
JIM ROBBINS PC	LEGAL SERVICES		6,200.00	199494	1/02/19
JOHN FRANK JR	2ND HALF CLOTHING ALLOWANCE		127.50	199495	1/02/19
JOHN ROUSE	CAR ALLOWANCE-DEC		250.00	199496	1/02/19
JOHN SLIGHT	CAR ALLOWANCE-JAN		150.00	199497	1/02/19
JOHNSTONE SUPPLY	FILTERS		361.86	199429	12/19/18
JOSH EATOCK	2ND HALF CLOTHING ALLOWANCE		127.50	199498	1/02/19
JUSTIN ADAMS	2ND HALF CLOTHING ALLOWANCE		275.00	199499	1/02/19
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	710.84		2064281	12/15/18
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	710.84	1,421.68	2064282	12/01/18
KARI FROST	2ND HALF CLOTHING ALLOWANCE		75.00	199500	1/02/19
KENT PETERSON	2ND HALF CLOTHING ALLOWANCE		275.00	199501	1/02/19
KRUCK PLUMBING & HEATING	LIBRARY SERVICES		1,474.25	199430	12/19/18
MARK ELLSBURY	2ND HALF CLOTHING ALLOWANCE		127.50	199502	1/02/19
MID IOWA PETROLEUM SERVICES	FUEL TANK INSPECTION		327.00	199440	12/20/18
OCLC ONLINE COMPUTER LIBRARY	LIBRARY MATERIALS		660.54	199431	12/19/18
QUALITY ONE	LIBRARY-CUSTODIAL SERVICES		1,741.00	199432	12/19/18
QUILL CORPORATION	LIBRARY SUPPLIES	215.73		199433	12/19/18
QUILL CORPORATION	LIBRARY SUPPLIES	27.66		199433	12/19/18
QUILL CORPORATION	LIBRARY SUPPLIES	52.92	296.31	199433	12/19/18
RECORDED BOOKS INC	LIBRARY MATERIALS	36.00		199434	12/19/18
RECORDED BOOKS INC	LIBRARY MATERIALS	7.95		199434	12/19/18
RECORDED BOOKS INC	LIBRARY MATERIALS	40.50		199434	12/19/18
RECORDED BOOKS INC	LIBRARY MATERIALS	31.50		199434	12/19/18
RECORDED BOOKS INC	LIBRARY MATERIALS	28.80		199434	12/19/18

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
RECORDED BOOKS INC	LIBRARY MATERIALS	36.00		199434	12/19/18
RECORDED BOOKS INC	LIBRARY MATERIALS	45.00	225.75	199434	12/19/18
ROBERT JONES	2ND HALF CLOTHING ALLOWANCE		127.50	199503	1/02/19
ROBERT ROBINSON	2ND HALF CLOTHING ALLOWANCE		127.50	199504	1/02/19
SCOTT HULL	2ND HALF CLOTHING ALLOWANCE		127.50	199505	1/02/19
SHANE LOVIG	2ND HALF CLOTHING ALLOWANCE		275.00	199506	1/02/19
TRAVIS BAKER	2ND HALF CLOTHING ALLOWANCE		127.50	199507	1/02/19
TREASURER/STATE OF IOWA	SALES TAX- NOV 2018	3,414.00		2064284	12/14/18
TREASURER/STATE OF IOWA	WATER EXCISE-NOV 2018	10,373.00	13,787.00	2064285	12/14/18
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-LIBRARY		59.62	199435	12/19/18
WARREN EHLERT	2ND HALF CLOTHING ALLOWANCE		127.50	199508	1/02/19
WAYLON ANDREWS	2ND HALF CLOTHING ALLOWANCE		127.50	199509	1/02/19
WILLIAM SKARE	CAR ALLOWANCE-JAN		300.00	199510	1/02/19
WISECUP TRUCKING	REMOVAL OF JUNK PILE		412.00	199441	12/20/18
ZACKARY MILLER	2ND HALF CLOTHING ALLOWANCE		127.50	199511	1/02/19
TOTAL ACCOUNTS PAYABLE CHECKS			48,956.57		
UB DEPOSIT REFUND CHECKS					

BREANNA N ANDERSON	UB Deposit Refund		80.63	199452	12/27/18
KIMBERLY D ANDERSON	UB Deposit Refund		67.86	199443	12/27/18
JOHN G CANIER	UB Deposit Refund		125.00	199445	12/27/18
ELIZABETH K CHRISTNAGEL	UB Deposit Refund		24.98	199444	12/27/18
CAMILLA M HAMILTON	UB Deposit Refund		125.00	199451	12/27/18
LARRY HOWARD	UB Deposit Refund		125.00	199453	12/27/18
SANDRA J MARTIN	UB Deposit Refund		70.22	199448	12/27/18
FABIAN MENA	UB Deposit Refund		16.44	199449	12/27/18
KALEB I MYERS	UB Deposit Refund		61.18	199447	12/27/18
CAREE A SEVERSON	UB Deposit Refund		125.00	199446	12/27/18
ROBERT M THOMAS	UB Deposit Refund		70.28	199450	12/27/18
KRISTINE M WILLIAMS	UB Deposit Refund		80.63	199442	12/27/18
DEPOSIT REFUNDS ON 12/27/2018			972.22		
TOTAL UTILITY BILLING CHECKS			972.22		
**** PAID TOTAL ****			49,928.79		
***** REPORT TOTAL *****			49,928.79		

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID

010119 1	01/02/2019	752 EDWARD HIGGINS CAR ALLOWANCE-JAN INVOICE TOTAL	250.00 250.00	001-170-6332	CAR ALLOWANCE	001
		VENDOR TOTAL	250.00			
010119 1	01/02/2019	2818 FIDELITY SECURITY LIFE VISION PREMIUM-MARTIN INVOICE TOTAL	27.11 27.11	112-930-6150	GROUP INSURANCE PAYMENTS	112
		VENDOR TOTAL	27.11			
010119 1 2 3 4	01/02/2019	2482 WILLIAM SKARE CAR ALLOWANCE-JAN CAR ALLOWANCE-JAN CAR ALLOWANCE-JAN CAR ALLOWANCE-JAN INVOICE TOTAL	100.00 50.00 50.00 100.00 300.00	001-620-6240 600-810-6240 610-815-6240 110-211-6240	TRAVEL/CONFERENCE EXPENSE TRAVEL/CONFERENCE EXPENSE TRAVEL/CONF ADMIN TRAVEL/CONFERENCE EXPENSE	001 600 610 110
		VENDOR TOTAL	300.00			
010119 1 2 3	01/02/2019	2910 JOHN ROUSE CAR ALLOWANCE-DEC CAR ALLOWANCE-DEC CAR ALLOWANCE-DEC INVOICE TOTAL	83.33 83.33 83.34 250.00	110-211-6240 600-812-6240 610-817-6240	TRAVEL/CONFERENCE EXPENSE TRAVEL/CONFERENCE EXPENSE TRAVEL/CONFERENCE EXPENSE	110 600 610
		VENDOR TOTAL	250.00			
010119 1	01/02/2019	2327 JOHN SLIGHT CAR ALLOWANCE-JAN INVOICE TOTAL	150.00 150.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE	001
		VENDOR TOTAL	150.00			
010119 1 2 3 4	01/02/2019	3944 DANIEL SCOTT CAR ALLOWANCE-DEC CAR ALLOWANCE-DEC CAR ALLOWANCE-DEC CAR ALLOWANCE-DEC INVOICE TOTAL	62.50 62.50 62.50 62.50 250.00	001-620-6240 110-211-6240 600-811-6240 610-816-6240	TRAVEL/CONFERENCE EXPENSE TRAVEL/CONFERENCE EXPENSE TRAVEL/CONFERENCE EXPENSE TRAVEL/CONFERENCE EXPENSE	001 110 600 610
		VENDOR TOTAL	250.00			

1st Checks

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID

010119	01/02/2019	3944 DANIEL SCOTT				
010119	01/02/2019	3478 JIM ROBBINS PC				
1		LEGAL SERVICES	744.00	001-110-6411	LEGAL FEES/POLICE	001
2		LEGAL SERVICES	62.00	001-150-6411	FIRE/LEGAL FEES	001
3		LEGAL SERVICES	62.00	001-430-6411	LEGAL FEES-PARKS	001
4		LEGAL SERVICES	124.00	001-280-6411	AIRPORT/LEGAL FEES	001
5		LEGAL SERVICES	4,340.00	001-620-6411	LEGAL FEES/ATTORNEY	001
6		LEGAL SERVICES	620.00	110-211-6411	LEGAL FEES	110
7		LEGAL SERVICES	124.00	600-810-6411	LEGAL FEES	600
8		LEGAL SERVICES	124.00	610-815-6411	LEGAL FEES	610
		INVOICE TOTAL	6,200.00			
		VENDOR TOTAL	6,200.00			
010119	01/02/2019	24 JUSTIN ADAMS				
1		2ND HALF CLOTHING ALLOWANCE	275.00	001-150-6181	CLOTHING ALLOWANCE	001
		INVOICE TOTAL	275.00			
		VENDOR TOTAL	275.00			
010119	01/02/2019	1407 KENT PETERSON				
1		2ND HALF CLOTHING ALLOWANCE	275.00	001-150-6181	CLOTHING ALLOWANCE	001
		INVOICE TOTAL	275.00			
		VENDOR TOTAL	275.00			
010119	01/02/2019	3926 SHANE LOVIG				
1		2ND HALF CLOTHING ALLOWANCE	275.00	001-150-6181	CLOTHING ALLOWANCE	001
		INVOICE TOTAL	275.00			
		VENDOR TOTAL	275.00			
010119	01/02/2019	511 DONALD ZEHNER				
1		2ND HALF CLOTHING ALLOWANCE	275.00	001-150-6181	CLOTHING ALLOWANCE	001
		INVOICE TOTAL	275.00			
		VENDOR TOTAL	275.00			
010119	01/02/2019	3998 ANDREW HULL				
1		2ND HALF CLOTHING ALLOWANCE	275.00	001-150-6181	CLOTHING ALLOWANCE	001
		INVOICE TOTAL	275.00			
		VENDOR TOTAL	275.00			

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
010119	01/02/2019	3998 ANDREW HULL				
010119	01/02/2019	3488 BEN KAUTZA				
1		2ND HALF CLOTHING ALLOWANCE	275.00	001-150-6181	CLOTHING ALLOWANCE	001
		INVOICE TOTAL	275.00			
		VENDOR TOTAL	275.00			
010119	01/02/2019	3153 JAYME CROOK				
1		2ND HALF CLOTHING ALLOWANCE	275.00	001-150-6181	CLOTHING ALLOWANCE	001
		INVOICE TOTAL	275.00			
		VENDOR TOTAL	275.00			
010119	01/02/2019	3997 CODY BUNNING				
1		2ND HALF CLOTHING ALLOWANCE	275.00	001-150-6181	CLOTHING ALLOWANCE	001
		INVOICE TOTAL	275.00			
		VENDOR TOTAL	275.00			
010119	01/02/2019	3247 JEFF BLAIR				
1		2ND HALF CLOTHING ALLOWANCE	275.00	001-150-6181	CLOTHING ALLOWANCE	001
		INVOICE TOTAL	275.00			
		VENDOR TOTAL	275.00			
010119	01/02/2019	3804 KARI FROST				
1		2ND HALF CLOTHING ALLOWANCE	75.00	001-170-6181	CLOTHING ALLOWANCE/SHOES	001
		INVOICE TOTAL	75.00			
		VENDOR TOTAL	75.00			
010119	01/02/2019	2059 WARREN EHLERT				
1		2ND HALF CLOTHING ALLOWANCE	127.50	110-211-6181	CLOTHING/BOOT ALLOWANCE	110
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			
010119	01/02/2019	628 JOHN FRANK JR				
1		2ND HALF CLOTHING ALLOWANCE	127.50	110-211-6181	CLOTHING/BOOT ALLOWANCE	110
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
010119	01/02/2019	628 JOHN FRANK JR				
010119	01/02/2019	4007 ZACKARY MILLER				
1		2ND HALF CLOTHING ALLOWANCE	127.50	110-211-6181	CLOTHING/BOOT ALLOWANCE	110
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			
010119	01/02/2019	1287 CURTIS MORAN				
1		2ND HALF CLOTHING ALLOWANCE	127.50	110-211-6181	CLOTHING/BOOT ALLOWANCE	110
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			
010119	01/02/2019	1678 CORY STONEBURNER				
1		2ND HALF CLOTHING ALLOWANCE	127.50	110-211-6181	CLOTHING/BOOT ALLOWANCE	110
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			
010119	01/02/2019	1719 DEAN TAYLOR				
1		2ND HALF CLOTHING ALLOWANCE	127.50	110-211-6181	CLOTHING/BOOT ALLOWANCE	110
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			
010119	01/02/2019	77 WAYLON ANDREWS				
1		2ND HALF CLOTHING ALLOWANCE	127.50	600-812-6181	CLOTHING ALLOWANCE	600
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			
010119	01/02/2019	785 DAVID HUFFMAN				
1		2ND HALF CLOTHING ALLOWANCE	127.50	600-812-6181	CLOTHING ALLOWANCE	600
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			
010119	01/02/2019	1998 SCOTT HULL				
1		2ND HALF CLOTHING ALLOWANCE	127.50	600-812-6181	CLOTHING ALLOWANCE	600
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
010119	01/02/2019	1998 SCOTT HULL				
010119	01/02/2019	2592 TRAVIS BAKER				
1		2ND HALF CLOTHING ALLOWANCE	127.50	610-817-6181	CLOTHING ALLOWANCE	610
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			
010119	01/02/2019	1526 ROBERT ROBINSON				
1		2ND HALF CLOTHING ALLOWANCE	127.50	610-817-6181	CLOTHING ALLOWANCE	610
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			
010119	01/02/2019	1890 ARLEN WILDEMAN				
1		2ND HALF CLOTHING ALLOWANCE	127.50	600-811-6181	CLOTHING ALLOWANCE	600
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			
010119	01/02/2019	1285 DAVID MOORE				
1		2ND HALF CLOTHING ALLOWANCE	127.50	600-811-6181	CLOTHING ALLOWANCE	600
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			
010119	01/02/2019	2236 JOSH EATOCK				
1		2ND HALF CLOTHING ALLOWANCE	127.50	600-811-6181	CLOTHING ALLOWANCE	600
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			
010119	01/02/2019	1295 DAVID MOZENA				
1		2ND HALF CLOTHING ALLOWANCE	127.50	610-816-6181	CLOTHING ALLOWANCE	610
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			
010119	01/02/2019	2295 ROBERT JONES				
1		2ND HALF CLOTHING ALLOWANCE	127.50	610-816-6181	CLOTHING ALLOWANCE	610
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
010119	01/02/2019	2295 ROBERT JONES				
010119	01/02/2019	2491 MARK ELLSBURY				
1		2ND HALF CLOTHING ALLOWANCE	127.50	610-816-6181	CLOTHING ALLOWANCE	610
		INVOICE TOTAL	127.50			
		VENDOR TOTAL	127.50			
		GRAND TOTAL	12,144.61			

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO			

		891		IOWA WORKFORCE DEVELOPMENT					
12282018	1	113	12/28/18	4TH QTR 2018	93.97	2064283E			
12282018	2	113	12/28/18	4TH QTR 2018	93.97	2064283E			
12282018	3	113	12/28/18	4TH QTR 2018	8.54	2064283E			
12282018	4	113	12/28/18	4TH QTR 2018	170.86	2064283E			
12282018	5	113	12/28/18	4TH QTR 2018	42.71	2064283E			
12282018	6	113	12/28/18	4TH QTR 2018	170.86	2064283E			
12282018	7	113	12/28/18	4TH QTR 2018	42.71	2064283E			
12282018	8	113	12/28/18	4TH QTR 2018	25.63	2064283E			
12282018	9	113	12/28/18	4TH QTR 2018	42.71	2064283E			
12282018	10	113	12/28/18	4TH QTR 2018	85.43	2064283E			
12282018	11	610	12/28/18	4TH QTR 2018	34.17	2064283E			
12282018	12	600	12/28/18	4TH QTR 2018	42.72	2064283E			
				** TOTAL **	854.28	854.28	.00		854.28
				** VENDOR TOTAL **	854.28	854.28	.00		854.28
		1659		TREASURER/STATE OF IOWA					
12282018A	1	610	12/28/18	SALES TAX- NOV 2018	3414.00	2064284E			
12282018B	1	600	12/28/18	WATER EXCISE-NOV 2018	10373.00	2064285E			
				** VENDOR TOTAL **	13787.00	13787.00	.00		13787.00
		2819		KABEL BUSINESS SERVICES					
12282018	1	0149	12/28/18	PAYROLL FLEX DEDUCTION	520.09	2064281E			
12282018	2	1149	12/28/18	PAYROLL FLEX DEDUCTION	34.50	2064281E			
12282018	3	6049	12/28/18	PAYROLL FLEX DEDUCTION	89.38	2064281E			
12282018	4	6149	12/28/18	PAYROLL FLEX DEDUCTION	49.37	2064281E			
12282018	5	7449	12/28/18	PAYROLL FLEX DEDUCTION	17.50	2064281E			
				** TOTAL **	710.84	710.84	.00		710.84
12282018B	1	0149	12/28/18	PAYROLL FLEX DEDUCTION	520.09	2064282E			
12282018B	2	1149	12/28/18	PAYROLL FLEX DEDUCTION	34.50	2064282E			
12282018B	3	6049	12/28/18	PAYROLL FLEX DEDUCTION	89.38	2064282E			
12282018B	4	6149	12/28/18	PAYROLL FLEX DEDUCTION	49.37	2064282E			
12282018B	5	7449	12/28/18	PAYROLL FLEX DEDUCTION	17.50	2064282E			
				** TOTAL **	710.84	710.84	.00		710.84
				** VENDOR TOTAL **	1421.68	1421.68	.00		1421.68
		3214		ACCESS SYSTEMS LEASING					
23923686	1	001	12/28/18	RICOH COPIER LEASE	202.00	199454			
				** VENDOR TOTAL **	202.00	202.00	.00		202.00
		3692		ACCOUNT SERVICES EXCHANGE LLC					
1298980	1	001	12/28/18	RICOH COPIER RETURN	202.00	199455			
				** VENDOR TOTAL **	202.00	202.00	.00		202.00
				** E-PAYMENT TOTAL **					16062.96
				** PRINTD CHK TOTAL **					404.00
				** GRAND TOTAL **	16466.96	16466.96	.00		16466.96

Manual Checks

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
101160005	KRISTINE M WILLIAMS	199442	12/27/18	WA		6/09/14	80.63	C
103570003	KIMBERLY D ANDERSON	199443	12/27/18	WA		11/03/14	67.86	C
104060007	ELIZABETH K CHRISTNAGEL	199444	12/27/18	WA		1/05/18	24.98	C
106250018	JOHN G CANIER	199445	12/27/18	WA		1/27/16	125.00	C
204179805	CAREE A SEVERSON	199446	12/27/18	WA		5/24/17	125.00	C
207290012	KALEB I MYERS	199447	12/27/18	WA		12/12/16	61.18	C
214670016	SANDRA J MARTIN	199448	12/27/18	WA		10/05/18	70.22	C
225445001	FABIAN MENA	199449	12/27/18	WA		9/28/18	16.44	C
300300011	ROBERT M THOMAS	199450	12/27/18	WA		3/20/18	70.28	C
304770006	CAMILLA M HAMILTON	199451	12/27/18	WA		6/22/18	125.00	C
307250007	BREANNA N ANDERSON	199452	12/27/18	WA		8/30/17	80.63	C
340151113	LARRY HOWARD	199453	12/27/18	WA		5/18/17	125.00	C

RPT TOTAL

972.22

FUND	NAME	DEBITS	CREDITS
600	WATER	972.22	972.22
	TOTALS	972.22	972.22

Deposit Refunds

Prepared by and return to Jim P. Robbins, City Attorney, 1001 W. Mamie Eisenhower, Boone, IA 50036
Bill City of Boone

RESOLUTION NO. 2662

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

and

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

WHEREAS, the adjoining property owner has been notified and approved the request; and

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

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

WHEREAS, said vacated public rights-of-way can be conveyed by resolution to the adjoining property owner as stated herein without the necessity of a deed pursuant to §354.23, Code of Iowa.

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

Said described property shall be and is hereby transferred and deeded to the following adjoining property owner according to the description contained herein, and all future tax statements shall be sent to them:

The south 180 feet of the North/South alley, lying between 915 12th and 921 12th Street, to **Church of the Sacred Heart, a/k/a Sacred Heart, Church Of The**, located at 921 12th Street, Boone, IA 50036, owner of the following adjacent and legally described property:

East Half (1/2) of Lots Six (6), Seven (7) and Eight (8) in Block Twenty-eight (28) in Boone, Iowa.

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

RESOLVED THIS 7th DAY OF JANUARY, 2019, BY THE CITY COUNCIL FOR THE CITY OF BOONE, IOWA.

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"/>

John Slight – Mayor

Attest:

William J. Skare – City Administrator

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2663
AUTHORIZING THE PAYMENT OF \$100,000.00 or GREATER.

WHEREAS, the City of Boone entered into a Development Agreement on August 7, 2017 with TIF Senior 1, Incorporated for the development of a 50 Unit multi-family housing complex for tenants who qualify for housing under the Federal Section 42 Low-Income Housing Tax Credit Program; and

WHEREAS, TIF Senior 1 has completed the construction of ALICE Place and has been issued a Certificate of Completion; and

WHEREAS, TIF Senior 1 has provided the City of Boone reasonable evidence to substantiate a minimum cost of improvements to equal \$8,500,000; and

WHEREAS, TIF Senior 1 has officially requested the release of the one-time "Support Grant" in the amount of \$312,500.00; and

WHEREAS, the cost associated is funded within the scope of the City budget; and

WHEREAS, the City Council of Boone, Iowa authorizes the payment in the amount of \$312,500.00.

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

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

PASSED THIS 7th day of January, 2019.

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

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



STREET LIGHTING RESOLUTION

The following Resolution 2664 was adopted by the City Council of the City of Boone at a meeting held on January 7, 2019.

Be it resolved by the City Council of the City of Boone, that Alliant Energy Inc. is hereby directed to make the following changes to the existing system, at the locations described below (or shown on an attached map made a part of this Resolution) according to the terms expressed in the existing street light contract:

Table with 6 columns: ADD NUMBER, DELETE NUMBER, WATTAGE, STYLE OF LUMINAIRE, TYPE AND HEIGHT OF POLE, WIRING (check one). Rows 1-3 show changes to wattage and luminaire style.

Table with 1 column: LOCATION OF NEW INSTALLATION OR CHANGES. Rows 1-3 describe installation locations.

Mayor declared said Resolution duly passed and adopted the 7th day of January, 2019.

Attest Title

**CITY COUNCIL
CITY OF BOONE, IOWA**

**RESOLUTION NO. 2665
RESOLUTION AUTHORIZING THE EXECUTION OF A LEASE
AGREEMENT BETWEEN THE CITY OF BOONE AND LARRY STOLTE
FOR SAID FARM GROUND**

WHEREAS, the City of Boone, Iowa is the owner of the following described property:

Lot 7 in Northwest ¼ of Southeast ¼, and Lots 2 and 3 and North 348 feet of Lot 4 in Southwest ¼ of Southeast ¼ of Section 29, Township 84 North, Range 26, West of the 5th P.M., in the City of Boone, Boone County, Iowa, except public highway; and except that part of Lot 3 in Southwest ¼ of Southeast ¼ of said Section 29, described as: Beginning at the South ¼ corner of said Section 29, thence North 00°00' East 1007.5 feet on the West line of said Southwest ¼ of Southeast ¼ to the point of beginning, thence continuing North 00°00' East 208.0 feet, thence South 89°03½' East 305.04 feet, thence South 00°00' West 203.0 feet, thence North 90°00' West 305.0 feet to the point of beginning, Boone County, Iowa.

WHEREAS, Larry Stolte will farm the above ground for the 2019 crop year and will pay the City of Boone by December 1, 2019 the sum of \$2,025.00 (\$135.00 per acre X fifteen (15) acres); and

WHEREAS, this lease will terminate March 1, 2020 unless the parties agree in writing to extend it.

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

PASSED THIS 7th day of January, 2019.

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

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

AGREEMENT

Larry Stolte, 982 U Ave., Boone, Iowa 50036 and the City of Boone agree as follows:

1. The City of Boone is the owner of fifteen (15) acres legally described as follows:

Lot 7 in Northwest ¼ of Southeast ¼, and Lots 2 and 3 and North 348 feet of Lot 4 in Southwest ¼ of Southeast ¼ of Section 29, Township 84 North, Range 26, West of the 5th P.M., in the City of Boone, Boone County, Iowa, except public highway; and except that part of Lot 3 in Southwest ¼ of Southeast ¼ of said Section 29, described as: Beginning at the South ¼ corner of said Section 29, thence North 00°00' East 1007.5 feet on the West line of said Southwest ¼ of Southeast ¼ to the point of beginning, thence continuing North 00°00' East 208.0 feet, thence South 89°03½' East 305.04 feet, thence South 00°00' West 203.0 feet, thence North 90°00' West 305.0 feet to the point of beginning, Boone County, Iowa.

2. Larry Stolte will farm the above ground for the 2019 crop year and will pay to the City of Boone by December 01, 2019 the sum of \$2,025.00 (\$135.00 per acre X 15 acres).
3. This lease will terminate March 01, 2020 unless the parties agree in writing to extend it. The City of Boone shall not be required to notify Larry Stolte that the lease will continue.

CITY OF BOONE, IOWA

By: _____
Mayor, John Slight

ATTEST:

By: _____
City Administrator, William J. Skare

STATE OF IOWA, COUNTY OF BOONE:ss

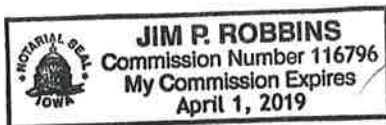
On this _____ day of _____, 20____, before me a Notary Public in and for said County, personally appeared John Slight and William J. Skare, to me personally known, who being duly sworn, did say that they are the Mayor and City Administrator, respectively of the City of Boone, Iowa, a municipal Corporation, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipal Corporation, and that said instrument was signed and sealed on behalf of said Municipal Corporation by authority and resolution of its City Council and said Mayor and City Administrator acknowledged said instrument to be the free act and deed of said Municipal Corporation by it voluntarily executed.

Notary Public in and for the State of Iowa

By: *Larry Stolte*
Larry Stolte
[Signature]

STATE OF IOWA, COUNTY OF BOONE:ss

This instrument was acknowledged before me on the 30th day of Dec, 2018, by Larry Stolte.



Notary Public in and for the State of Iowa

Jim P. Robbins AT0006583

Return Document To: Jim P. Robbins 1001 W. Mamie Eisenhower, Boone, IA 50036
Prepared by: Jim P. Robbins, 1001 W. Mamie Eisenhower, Boone, IA 50036, (515) 432-7114
Bill To: City of Boone PO Box 550 Boone, IA 50306

ORDINANCE NO. 2249

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 as it pertains to the Parking.

Section 2, Chapter 69, Section 69.14 is hereby amended by adding the following:

69.14(2) On the east and west sides of Crawford Street from Seventh Street to Eighth Street between the hours of seven o'clock (7:00) a.m. and four o'clock (4:00) p.m. Monday through Friday.

69.14(3) On the west side of Monona Street from Sixth Street to Seventh Street between the hours of seven o'clock (7:00) a.m. and four o'clock (4:00) p.m. Monday through Friday.

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 7th day of January, 2019.

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

City of Boone Case Detail Report

October 2018

Case ID	Case Category	Case Type	Case Sub Type	Case Date/Time	Jurisdiction	Address	Case Results	Results Date/Time	Comments	# of		
										Animals	Regular	Overtime
444	Investigate	Animal at Large	Cat/Injured	10/4/2018 1:30PM	City	1410 19th St Boone, IA	Animal PU and brought to BAHS	10/4/2018 1:45PM	Caller stated they had found a cat with rubberbands around his neck. ACO's arrived and PU cat (PU# 429S) and took straight to vet.	1	1	
443	Investigate	Wildlife	DOA	10/4/2018 1:45PM	City	1621 Crestwood Dr Boone, IA 50036	Animal PU and disposed of by BAHS	10/4/2018 2:00PM	BAHS received call from Boone PD of deceased racoon in homeowners yard	1	1	
442	Investigate	Animal at Large	Dog	10/4/2018 2:35PM	City	2104 Greene St Boone, IA	Animal PU and brought to BAHS	10/4/2018 2:35PM	Caller stated small, white dog showed up at residence. PU# 074A	1	1	
446	Incident	Bite	Cat vs Human	10/9/2018 6:34PM	City	2028 Mamie #9 Boone, IA	UTL	10/9/2018 6:34PM	ACO was called to the BC walk-in clinic of a feral cat bite. Victim was trying to get item from shed, cat was hiding and when she reached out to grab what she needed the cat bite her. Due to high number of strays in area, cat would be hard to catch.	1		1
447	Incident	Bite	Dog vs Dog	10/11/18 2:25PM	City	1307 5th St Boone, IA	Dog Euthanized	10/11/2018 2:25PM	Call of two dogs fighting. Great Dane attacked small dog. Owners had the Great Dane euthanized as they have small children and cats at home.	2	1	
448	Investigate	Animal at Large	Cat	10/15/2018 9:01PM	City	1221 S Linn St Boone, IA	Animal PU and brought to BAHS	10/15/2018 9:01PM	Cat had been hanging around their apartment for the last few days, was worried it was too cold. ACO PU (PU# 424S) and brought to shelter.	1		1
469	Incident/Investigate	Animal at Large	Dog	10/17/2018 2:15PM	City	1816 Tama St Boone, IA	TWO	10/17/2018 2:15PM	Caller called day after incident. Stated she was on a walk with her 3 dogs and large dog crossed street and attacked her dog. ACO went to residence and spoke with owner.	4	1	
480	Investigate	Welfare Check	Dog	10/20/2018 10:15AM	City	2119 Story St Boone, IA	Checked-Ok	10/20/2018 10:15AM	Complaining party stated they witnessed the dog owner of the address choke the dog and throw dog against wall. ACO spoke with owner and he explained his side. ACO evaluated dog as well and dog was in good spirits	1	1	
449	Investigate	Animal at Large	Cat	10/23/2018 8:30AM	City	429 S Cedar St Boone, IA	Animal PU and brought to BAHS	10/23/2018 8:30AM	Caller stated cat (declawed) has been in neighborhood and she had been feeding it for months. Was worried it was getting too cold. ACO PU (PU# 428S) and brought to shelter	1		1
452	Investigate	Wildlife	DOA	10/25/2018 12:30PM	City	1727 Tama St Boone, IA	Animal PU and disposed of by BAHS	10/25/2018 12:30PM	Dead cat in yard. ACO picked up.	1	1	

468	Investigate	Welfare Check	Dog	10/26/2018 2:50PM	City	804 Argo St Boone, IA	Checked-Ok	10/26/2018 2:50PM	Caller worried about two huskies who were always out, losing hair, and skinny. ACO went to residence, dogs had shelter, water, food. ACO left notice and owners called the next day stating dogs were shedding due to being inside and hot.	2	1	
455	Investigate	Wildlife	DOA	10/26/2018 12:30PM	City	228 S Montana Boone, IA	Animal PU and disposed of by BAHS	10/26/2018 2:00PM	Dead raccoon by side of road.	1	1	
454	Investigate	Wildlife	DOA	10/26/2018 1:00PM	City	1703 Linn St Boone, IA	Animal PU and disposed of by BAHS	10/26/2018 2:00PM	Dead cat by mailbox.	1	1	
453	Investigate	Welfare Check	Dog	10/26/2019 12:20PM	City	1422 13th St Boone, IA	TWO	10/26/2018 12:20PM	Caller worried about husky tied to fence, no shelter, left out even in the rain. Caller did not believe the dog was ever let inside. ACO spoke with owner, who was argumentative. ACO advised owner that dog needed access to shelter, food, and water at all times.	1	1	
456	Investigate	Animal at Large	Dog	10/27/2018 6:30PM	City	1510 Boone St Boone, IA	RTO	10/27/2018 6:45PM	Owner was located while ACO was enroute	1		1
458	Investigate	Animal at Large	Dog	10/30/2018 8:45Am	City	2159 Cedar St Boone, IA	RTO	10/30/2018 8:45AM	Dog RAL, RTO	1		1
459	Incident	Bite	Dog vs Human	10/30/2018 2:15PM	City	223 Webster St Boone, IA	10 Day Quarantine	10/30/2018 2:15PM	Hy-Vee employee delivering prescriptions to residence was greeted at the door by owner and two dogs. Dog bit back of employee's leg. Dog received 10 day home quarantine and proof of rabies was provided	2	1	
471	Investigate	Welfare Check	Dog	10/31/2018 1:27PM	City	927 Aldrich Boone, IA	Checked-Ok	10/31/2018 1:27PM	Woman came to shelter concerned as she's been hearing a dog bark nonstop from neighboring house day and night. She stated there was not normally a dog there and the woman who once lived there went to a nursing home. ACO went to residence and left a door knocker. Woman called a day later stating she had been fostering a dog at the residence; however, it had went to its new home.	1	1	

TOTALS: 24 13 5

City of Boone Case Detail Report

November 2018

Case ID	Case Category	Case Type	Case Date/Time	Address	Case Results	Results Date/Time	Comments	# of		
								Animals	Regular	Overtime
461	Animal at Large	Dog	11/5/2018 12:30PM	12th & Tama. Caller's residence 1815 Tama St Boone, IA 50036	UTL	11/5/2018 12:30PM	Golden Retriever wandering around intersection	1	1	
502	Bite	Dog Vs Human	11/9/2018 2:15PM	1503 S Marshall Boone, IA 50036	Checked OK	11/9/2018 2:15PM	Man burning leaves in back alley was approached by dog and "bite" ACO arrived and spoke with owner. Dog was very friendly, just mouthy.	1	1	
464	Wildlife	Raccoon	11/11/2018 11:40AM	1725-1709 Mamie Eisenhower Ave Boone, IA 50036	UTL	11/11/2018 11:40AM	Raccoon napping in storage area. ACO arrived and raccoon had left	1	1	
498	Animal at Large	Dog	11/18/2018 3:00PM	2200 Block of 3rd St Boone, IA 50036	UTL	11/18/2018 3:00PM	Black Pit bull, large RAL. ACO was UTL	1	1	
476	Animal at Large	Dog	11/21/2018 2:45PM	1411 Tama St Boone, IA 50036	Animal PU	11/21/2018 2:45PM	Black dog RAL, animal PU and brought back to shelter PU# 086A	1	1	
477	Animal at Large	Dog	11/21/2018 5:00PM	110 Clinton St Boone, IA 50036	Animal PU	11/21/2018 5:15PM	Small dog RAL. Dog PU and brought back to shelter. PU# 087A	1	1	
483	Bite	Cat vs Human	11/22/2018 10:00PM	304 2nd St Boone, IA 50036	Animal PU	11/22/2018 10:00PM	Owner stated she came home from daughter's house and cat bit her. ACO PU cat and brought back to shelter as owner did not want cat. PU# 161O	1		1
501	Animal at Large	Dog	11/23/2018 3:00PM	1121 College St Boone, IA 50036	RTO	11/23/2018 3:00PM	Owner showed up as ACO arrived.	1	1	
500	Bite	Cat vs Human	11/23/2018 6:50PM	1628 Crawford Boone, IA 50036	Home Quarantine	11/23/2018 6:50PM	Caller stated her cat bit her, not an actual bite mark was left; however, owner was on blood thinners and arm swelled and went to have it checked.	1	1	
499	Welfare Check	Dog	11/30/2018 12:45PM	410 5th St Boone, IA 50036	Verbal warning	11/30/2018 12:45PM	Caller stated he had been feeding neighbor's dog, breaking up frozen water, dog pen covered in feces. ACO told owners to remove all feces, advised to purchase straw and clean up pen	1	1	
TOTALS:								10	9	1

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Total Dogs:	0

\$0

Summary of Fees City of Boone

Animal Report Information

Month: October 2018

Boarding:

Cats 142 days

Dogs 00days

Other 00 days

Trips"

Regular 13 hours

OT 5 hours

Total Due per Contract: \$6,537.08

Make Checks Payable To:

Boone Area Humane Society

228 W 16th

Boone, IA 50036

City of Boone

November 2018

Animal Report Information

AnimalID	Intake Date	Intake Type	Found	Outcome Date	Outcome	Days
S2018451	11/01/2018	Stray	708 W 5th St Boone, IA	12/11/18	Released to Wild	3
S2018445	11/1/2018	Stray	2328 Story St Boone, IA	12/19/18	Adoption	3
S2018447	11/1/2018	Stray	2328 Story St Boone, IA	12/24/18	Adoption	3
S2018446	11/1/2018	Stray	2328 Story St Boone, IA	12/24/2018	Adoption	3
S2018448	11/1/2018	Stray	2328 Story St Boone, IA	12/21/2018	Adoption	3
S2018449	11/01/2018	Stray	2328 Story St Boone, IA	12/18/18	Adoption	3
S20188450	11/3/2018	Stray	119 S Linn St Boone, IA	11/17/18	Adoption	3
S2018453	11/10/2018	Stray	1416 Boone St Boone, IA	12/09/18	Adoption	3
S2018463	11/13/2018	Stray	1425 15th St Boone, IA	12/9/18	Adoption	3
S2018468	11/16/2018	Stray	1204 Park Ave W Boone, IA	12/09/18	Adoption	3
S2018472	11/16/2018	Stray	1901 1st St Boone, IA	12/15/18	Adoption	3
S2018474	11/16/2018	Stray	1901 1st St Boone, IA	12/15/18	Adoption	3
S2018475	11/16/2018	Stray	1901 1st St Boone, IA	12/15/18	Adoption	3
S2018473	11/16/2018	Stray	1901 1st St Boone, IA	12/21/18	Adoption	3
S2018469	11/16/2018	Stray	1901 1st St Boone, IA	12/20/18	Adoption	3
S2018470	11/16/2018	Stray	1901 1st St Boone, IA		In foster care	3
S2018471	11/16/2018	Stray	1901 1st St Boone, IA	12/21/18	Adoption	3
S2018476	11/19/2018	Stray	721 Benton St Boone, IA	11/30/18	Adoption	3

S2018480	11/26/2018	Stray	124 S State St Boone, IA	12/21/2018	Adoption

3
57

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0

\$0

Summary of Fees City of Boone

Animal Report Information

Month: November 2018

Boarding:

Cats 57 days
Dogs 00days
Other 00 days

Trips"

Regular 9 hours
OT 01 hours

Total Due per Contract: \$6,537.08

Make Checks Payable To:
Boone Area Humane Society
228 W 16th
Boone, IA 50036