

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: January 21, 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
 - A. Set a Public Hearing for February 4, 2019 for the Consideration of the Fiscal Year 2020 Boone Capital Improvement Plan (CIP).
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 – Pıklapp, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 1. 2018 Building Department Report.
 - B. CLERK/FINANCE OFFICER – Ondrea Elmquist
 - C. CITY ATTORNEY – Jim Robbins
 - D. DIRECTOR OF PUBLIC WORKS – John Rouse
 1. Iowa Department of Natural Resources’ Notice of Intent to Award for Helicopter Survey.
 - E. CITY ENGINEER – Dan Scott
 - F. PUBLIC SAFETY
 1. Chief Adams
 - a. Ambulance Update.
 2. Chief Wiebold
 - G. CITY ADMINISTRATOR – WM Skare

- 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 – Boone County Agricultural Association.
 - c. Transfer – none
 - 2. Cigarette/Tobacco Permit**
 - D. RESOLUTIONS**
 - E. BOARD AND COMMISSION APPOINTMENTS**
 - F. OTHER**
- 7. ORDINANCES**
 - A. Second 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**

ANNUAL PERMIT DATA
2018

SUMMARY OF NEW RESIDENTIAL BUILDING PERMITS 2018							
	# OF		SGL FAM	DUPLEX	MULTI-FAM	TOTAL #	
	PERMITS	VALUATION	UNITS	UNITS	UNITS	OF UNITS	NOTES
JANUARY	0	\$ -	0	0	0	0	
FEBRUARY	0	\$ -	0	0	0	0	
MARCH	1	\$ 100,000.00	1	0	0	1	
APRIL	2	\$ 241,000.00	2	0	0	2	
MAY	2	\$ 327,000.00	2	0	0	3	
JUNE	0	\$ -	0	0	0	0	
JULY	2	\$ 272,000.00	2	0	0	2	
AUGUST	3	\$ 890,950.00	2	2	0	4	
SEPTEMBER	0	\$ -	0	0	0	0	
OCTOBER	2	\$ 240,000.00	2	0	0	2	
NOVEMBER	1	\$ 200,000.00	1	0	0	1	
DECEMBER	1	\$ 170,000.00	1	0	0	1	
TOTALS	14	\$ 2,440,950.00	13	2	0	16	

ANNUAL PERMIT DATA
2018

NUMBER OF PERMITS 2018									
	BLDG.	DEMO.	ELEC.	HTG.	PLMBG	SIGNS	WTR TAPS	SWR TAPS	TOTALS
JANUARY	2	0	8	15	9	3	0	0	37
FEBRUARY	5	0	2	11	8	0	0	0	26
MARCH	12	0	5	3	6	2	0	0	28
APRIL	15	0	11	14	13	4	0	0	57
MAY	30	0	11	12	9	0	2	2	66
JUNE	23	1	7	8	2	3	0	0	44
JULY	11	2	8	21	5	5	0	0	52
AUGUST	15	2	9	9	5	4	0	0	44
SEPTEMBER	18	0	10	10	10	2	1	1	52
OCTOBER	17	0	7	11	6	2	3	3	49
NOVEMBER	14	1	10	14	8	7	2	2	58
DECEMBER	5	2	4	11	12	1	0	0	35
TOTALS	167	8	92	139	93	33	8	8	548

ANNUAL PERMIT DATA
2018

PERMIT FEES COLLECTED 2018								
	BLDG.	ELEC.	HTG.	PLMBG	SIGNS	WTR TAPS	SWR TAPS	TOTALS
JANUARY	\$ 396.00	\$ 289.00	\$ 400.00	\$ 255.00	\$ 205.00	\$ -		\$ 1,545.00
FEBRUARY	\$ 1,219.00	\$ 30.00	\$ 288.00	\$ 195.00	\$ -	\$ -	\$ -	\$ 1,732.00
MARCH	\$ 24,280.00	\$ 881.00	\$ 43.00	\$ 615.00	\$ 71.00	\$ -	\$ -	\$ 25,890.00
APRIL	\$ 3,660.00	\$ 841.00	\$ 422.00	\$ 650.00	\$ 80.00	\$ -	\$ -	\$ 5,653.00
MAY	\$ 4,098.25	\$ 243.00	\$ 1,634.00	\$ 730.00	\$ -	\$ -		\$ 6,705.25
JUNE	\$ 3,875.00	\$ 209.00	\$ 162.00	\$ 330.00	\$ 310.00	\$ 500.00	\$ 500.00	\$ 5,886.00
JULY	\$ 7,677.25	\$ 182.00	\$ 404.00	\$ 75.00	\$ 912.00	\$ -	\$ -	\$ 9,250.25
AUGUST	\$ 9,531.00	\$ 465.00	\$ 201.00	\$ 115.00	\$ 370.50	\$ -	\$ -	\$ 10,682.50
SEPTEMBER	\$ 21,159.75	\$ 507.00	\$ 337.00	\$ 2,110.00	\$ 134.50	\$ 250.00	\$ 250.00	\$ 24,748.25
OCTOBER	\$ 8,793.00	\$ 115.00	\$ 991.00	\$ 2,005.00	\$ 392.50	\$ 1,250.00	\$ 1,250.00	\$ 14,796.50
NOVEMBER	\$ 5,024.50	\$ 368.00	\$ 405.00	\$ 425.00	\$ 964.00	\$ 250.00	\$ 250.00	\$ 7,686.50
DECEMBER	\$ 2,597.25	\$ 234.00	\$ 335.00	\$ 870.00	\$ 20.00	\$ -	\$ -	\$ 4,056.25
TOTALS	\$ 92,311.00	\$ 4,364.00	\$ 5,622.00	\$ 8,375.00	\$ 3,459.50	\$ 2,250.00	\$ 2,250.00	\$ 118,631.50

ANNUAL PERMIT DATA
2018

BUILDING PERMIT BREAKDOWN - NEW CONSTRUCTION VALUATION 2018												
	SINGLE FAMILY		MULTI-FAMILY		CARPORT/ GARAGES		COMM.		NON-PROFIT		# OF PERMITS	TOTAL VALUAT.
JANUARY	0	\$ -	0	\$ -	1	\$ 61,072.00	2	\$ 3,349,000.00	0	\$ -	2	\$ 1,735,072.00
FEBRUARY	0	\$ -	0	\$ -	2	\$ 19,939.00	2	\$ 75,000.00	0	\$ -	3	\$ 898,939.00
MARCH	1	\$ 100,000.00	0	\$ -	2	\$ 34,700.00	1	\$ 20,000.00	0	\$ -	6	\$ 3,585,500.00
APRIL	2	\$ 241,000.00	0	\$ -	2	\$ 16,540.00	2	\$ 462,000.00	0	\$ -	1	\$ 2,707,540.00
MAY	2	\$ 327,000.00	0	\$ -	1	\$ 3,000.00	3	\$ 846,011.00	0	\$ -	2	\$ 1,110,000.00
JUNE	0	\$ -	0	\$ -	2	\$ 38,778.00	1	\$ 68,840.00	0	\$ -	3	\$ 619,576.00
JULY	2	\$ 272,500.00	0	\$ -	2	\$ 21,000.00	3	\$ 5,938,125.00	0	\$ -	6	\$ 933,940.00
AUGUST	3	\$ 302,000.00	1	\$ 588,950.00	3	\$ 41,300.00	2	\$ 775,000.00	0	\$ -	9	\$ 1,707,250.00
SEPTEMBER	0	\$ -	0	\$ -	2	\$ 20,060.00	3	\$ 1,033,000.00	0	\$ -	3	\$ 1,053,060.00
OCTOBER	2	\$ 240,000.00	0	\$ -	4	\$ 80,130.00	1	\$ 530,160.00	0	\$ -	7	\$ 1,449,050.00
NOVEMBER	1	\$ 200,000.00	0	\$ -	2	\$ 26,500.00	0	\$ -	0	\$ -	2	\$ 877,240.00
DECEMBER	1	\$ 170,000.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	1	\$ 170,000.00
TOTALS	14	\$ 1,852,500.00	1	\$ 588,950.00	23	\$ 363,019.00	20	\$ 13,097,136.00	0	\$ -	45	\$ 16,847,167.00

ANNUAL PERMIT DATA
2018

**BUILDING PERMIT BREAKDOWN - ADDITIONS & ALTERATIONS
2018**

		SINGLE FAMILY		MULTI-FAMILY		CARPORT/ GARAGES		COMM.		SIGNS		DECKS_FENCES_MISC		# OF PERMITS	TOTAL VALUAT.
JANUARY	1	\$ 30,000.00	0	\$ -	0	\$ -	1	\$ 582,000.00	3	\$ 9,200.00	1	\$ 3,810.00	6	\$ 625,010.00	
FEBRUARY	2	\$ 2,150.00	0	\$ -	0	\$ -	1	\$ 45,000.00	0	\$ -	1	\$ 3,300.00	4	\$ 50,450.00	
MARCH	4	\$ 6,600.00	0	\$ -	0	\$ -	1	\$ 100,000.00	2	\$ 18,500.00	2	\$ 2,500.00	9	\$ 127,600.00	
APRIL	6	\$ 94,400.00	0	\$ -	1	\$ 31,000.00	0	\$ -	4	\$ 2,000.00	4	\$ 3,500.00	15	\$ 130,900.00	
MAY	5	\$ 31,920.00	0	\$ -	2	\$ 18,500.00	0	\$ -	0	\$ -	17	\$ 34,280.00	24	\$ 84,700.00	
JUNE	5	\$ 37,140.00	0	\$ -	0	\$ -	1	\$ 52,000.00	3	\$ 17,000.00	10	\$ 25,947.00	19	\$ 132,087.00	
JULY	1	\$ 2,500.00	0	\$ -	1	\$ 1,000.00	0	\$ -	5	\$ 62,000.00	2	\$ 5,000.00	9	\$ 70,500.00	
AUGUST	3	\$ 60,150.00	0	\$ -	1	\$ 500.00	0	\$ -	4	\$ 19,600.00	4	\$ 10,500.00	15	\$ 90,750.00	
SEPTEMBER	1	\$ 11,000.00	0	\$ -	0	\$ -	2	\$ 41,500.00	2	\$ 5,700.00	9	\$ 17,435.00	14	\$ 75,635.00	
OCTOBER	5	\$ 53,479.00	0	\$ -	0	\$ -	0	\$ -	2	\$ 27,000.00	6	\$ 22,767.00	13	\$ 103,246.00	
NOVEMBER	4	\$ 88,850.00	0	\$ -	0	\$ -	0	\$ -	7	\$ 60,000.00	1	\$ 900.00	12	\$ 149,750.00	
DECEMBER	2	\$ 49,000.00	0	\$ -	0	\$ -	1	\$ 8,000.00	0	\$ -	1	\$ -	4	\$ 57,000.00	
TOTALS	39	\$ 467,189.00	0	\$ -	5	\$ 51,000.00	7	\$ 828,500.00	32	\$ 221,000.00	58	\$ 129,939.00	144	\$ 1,697,628.00	

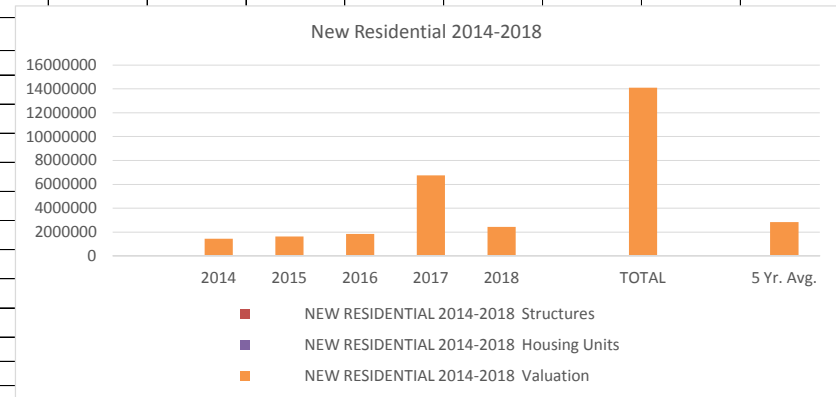
ANNUAL PERMIT DATA
2018

INSPECTIONS 2018							
	BUILDING	ELECTRICAL	HEATING	PLUMBING	MISC.	LIQUOR LICENSE	TOTAL
JANUARY	14	17	19	17	19	6	92
FEBRUARY	10	15	22	21	21	2	91
MARCH	35	51	38	39	19	1	183
APRIL	88	109	62	94	10	4	367
MAY	71	62	74	51	23	10	291
JUNE	105	103	113	101	27	2	451
JULY	61	48	34	41	16	2	202
AUGUST	76	49	49	54	15	2	245
SEPTEMBER	48	35	39	39	20	0	181
OCTOBER	123	116	63	119	14	2	437
NOVEMBER	76	61	49	54	12	2	254
DECEMBER	25	28	19	22	9	0	103
TOTALS	732	694	581	652	205	33	2897
Weekly Avg.	35	33	28	31	10	3	
Daily Avg.	7	7	6	6	2		

New Residential and Commercial projects_2014-2018

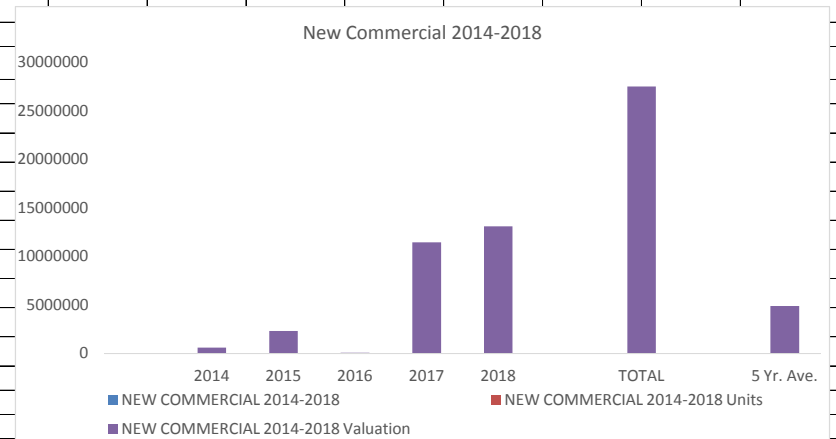
NEW RESIDENTIAL 2014-2018

Year	Structures	Housing Units	Valuation
2014	9	10	\$1,449,000
2015	9	11	\$1,622,885
2016	10	13	\$1,846,190
2017	17	68	\$6,755,090
2018	14	14	\$2,441,450
TOTAL	59	116	\$14,114,615
5 Yr. Avg.	12	23	\$2,822,923



NEW COMMERCIAL 2014-2018

Year	Units	Valuation
2014	5	\$593,000
2015	3	\$2,312,827.00
2016	2	\$69,000.00
2017	11	\$11,453,000.00
2018	20	\$13,097,136.00
TOTAL	41	\$27,524,963.00
5 Yr. Ave.	8	\$4,904,993





Thursday, January 10, 2019

NOTICE OF INTENT TO AWARD

Request for Proposals Number **19CRDWBAKELL-100**

Manned Rotocraft Aerial Services for Surveying

The Iowa Department of Natural Resources (DNR) hereby announces its intent to award the contract for the services described in the above-referenced request for proposal to **Bachman Aero Inc.**

The vendor shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to DNR is executed. If the apparent successful vendor fails to negotiate and execute a contract with the DNR, the DNR may revoke the award and award the contract to the next highest ranked vendor or withdraw the RFP. The DNR further reserves the right to cancel this Notice of Intent to Award at any time prior to the execution of a written contract.

Thank you for participating in this competitive selection process. For information about this notice, please contact the undersigned.

Sincerely,

Michael Gulick
DNR Procurement Officer
515-725-8214
Michael.Gulick@dnr.iowa.gov

CC: File

STATEMENT OF COUNCIL PROCEEDINGS

January 7, 2019 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on January 7, 2019, 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.

Piklapp updated the Council on concerns of additional expenses regarding the Garfield School building. Robbins advised he has contacted the Boone Community Theatre’s attorney, as he believes there is a violation of contract and is looking at reimbursement.

Rouse stated that the Iowa Department of Natural Resources (IDNR) will open bids for the deer survey on January 10th but the forecast is not looking good for snow so it may be pushed back to next year.

Rouse advised that there are eighteen (18) locations where ice is forming due to sump pumps discharging into the street; they are adding salt and scrapping the areas. He stated residences should call the Public Works Department with any problems so staff can address the issue.

Scott reported that two (2) of the five (5) wells have been repaired and that staff will continue to work on the remaining wells. There will be a public informational meeting regarding the Sanitary Sewer System Inflow and Infiltration Study February 4, 2019 at 5:00 p.m.

Sgt. Palmer stated that the Police Department is accepting applications for their Citizens Police Academy; applications can be obtained at the Police Department.

Skare updated the Council that the asbestos removal has started at Garfield School; it will cost just under \$50,000.00 and will take ten (10) weeks to complete. Demolition bids are due February 8, 2019 at 12:00 p.m.

Skare advised that staff will meet with Union Pacific Railroad (UPRR) January 9th at 1:30 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 2662 vacation and conveyance of a portion of public right-of-way at 915 12th and 921 12th Street Boone, Iowa. 4) Resolution 2663 authorizing a payment of \$312,500.00 to TIF Senior 1, Incorporated for the release of the one-time “Support Grant” for completion of ALICE Place. 5) Resolution 2664 updating the number of streetlights on Montana and 3rd Street, Boone, Iowa. 6) Resolution 2665 authorizing the execution of a lease agreement for farm ground between the City of Boone and Larry Stolte. Ayes: Stines, Hicks, Piklapp, Stecker, Ray, Byrd, and McGinn. Nays: none.

Access Systems Leasing	Copier Agreement	202.00
Access Systems Leasing	Copier Agreement	182.62
Account Services Exchange LLC	Services	202.00
AFLAC	Payroll	66.20
Alliant Energy	Utilities	3,487.43
Alliant Energy	Utilities	1,380.46
Alliant Energy	Utilities	12,297.93
Allstate Benefit Group	Payroll	380.71
Andrew Hull	Clothing Allowance	275.00
APWA Iowa Chapter	Membership Renewal	202.00
Arlen Wildeman	Clothing Allowance	127.50
August Enterprises LLC	Inspection	2,500.00
Automatic Systems Co	Repairs	475.50
Fidelity Security Life	Payroll	609.88
Fidelity Security Life	Payroll	27.11
Axon Enterprise Inc	Supplies	374.00
Ben Kautza	Clothing Allowance	275.00

Ben Wiebold	Services	170.00
Bolton & Menk Inc	Engineering	3,515.00
Bomgaars	Supplies	2,062.69
Boone Ace Hardware	Supplies	1,335.02
Boone Ace Hardware	Supplies	86.93
Boone Area Humane Society	Contract Services	12,700.66
Boone Bank & Trust	Payroll	610.25
Boone County Landfill	FY 2019 Assessment	5,275.41
Boone County Recorder	Recording Fees	96.20
Boone Day Breakers Kiwanis	Membership Dues	170.00
Gatehouse Media Iowa	Publications	217.80
Border States Industries	Public Works Remodel	674.37
Camilla Hamilton	Utility Billing Refund	3.23
Capital Sanitary Supply	Parts	27.53
Carter Stonehocker	Services	160.00
Center For Education & Employment Law	Supplies	124.95
Center Point Publishing	Library Materials	604.92
Scott D Smith	Services	360.00
Centurylink	Line Charges	98.90
Change	Postage	119.92
Chem-Sult Inc	Chemicals	6,509.00
Cintas Corporation	Supplies	50.34
City Of Boone	Utilities	29.77
City Of Boone	Utilities	352.21
Cody Bunning	Clothing Allowance	275.00
Collection Services Center	Payroll	563.68
Core & Main LP	Parts	3,309.19
Cory Stoneburner	Clothing Allowance	127.50
Culligan Of Boone	Lab Testing	58.10
Curtis Moran	Clothing Allowance	127.50
Cutting Edge	Supplies	10.00
Cyclone Car Credit	BDIF Grant	18,421.60
D.J. Gongol & Associates, Inc.	Parts	762.63
Daniel Scott	Car Allowance	250.00
David Huffman	Clothing Allowance	127.50
David Moore	Clothing Allowance	127.50
David Mozena	Clothing Allowance	127.50
Dean Taylor	Clothing Allowance	127.50
Donald Zehner	Clothing Allowance	275.00
Duffy's Appliances	Equipment	159.00
Ecolab Inc	Pest Control	99.06
Edward Higgins	Car Allowance	250.00
Two Rivers Insurance Company Inc	Insurance Premium	109,554.59
Ev Cochrane	Utility Billing Refund	172.23
Everbridge Inc	Subscription Renewal	4,635.00
Farnham Aviation Services LLC	Services	2,700.00
Flagshooter Inc	Flags	1,280.92
Gale	Library Materials	153.55
Galls Parent Holding LLC	Clothing Allowance	444.49
Graymont Western Lime Inc	Chemicals	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	Parts	41.77
Hy-Vee Food Store	Supplies	15.31
Iowa Department Of Transportation	Supplies	505.58
Iowa Department Of Natural Resources	Certification	40.00

Iowa Plains Signing, Inc	Signs	1,375.00
Iowa Rural Water Association	Conference	655.00
Iowa State University	Certification	50.00
Iowa Workforce Development	Payroll	854.28
Iowa Water Environment Association	Conference	190.00
ICMA Retirement Trust 457	Payroll	1,235.14
Infobunker LLC	Services	131.00
Infomax Office Systems Inc	Services	655.00
Ingram Book Company	Library Materials	2,795.62
IPERS	Payroll	14,823.34
Jayne Crook	Clothing Allowance	275.00
Jayne Crook	Reimbursement	305.00
Jeff Blair	Clothing Allowance	275.00
Jim Robbins Pc	Legal Services	6,200.00
JNB Senior 1 LP	LMI Incentive	312,500.00
John Frank Jr	Clothing Allowance	127.50
John Rouse	Car Allowance	250.00
John Slight	Car Allowance	150.00
Johnstone Supply	Parts	361.86
Johnstone Supply	Parts	16.21
Josh Eatock	Clothing Allowance	127.50
Justin Adams	Clothing Allowance	275.00
Kabel Business Services	Payroll	710.84
Kabel Business Services	Payroll	710.84
Kari Frost	Clothing Allowance	75.00
Kent Peterson	Clothing Allowance	275.00
Keystone Laboratories Inc	Lab Testing	221.60
Kimball Midwest	Supplies	208.99
Kimberly Anderson	Utility Billing Refund	30.25
Kruck Plumbing & Heating	Repairs	1,474.25
Kruck Plumbing & Heating	Repairs	270.00
Lowe's Home Center	Public Works Remodel	238.43
Mark Ellsbury	Clothing Allowance	127.50
Andrew Lynn McGill	Computer Services	1,700.00
Medtrak Services	Medical	200.02
Members 1st Community Credit Union	Payroll	160.00
Menards	Public Works Remodel	685.68
Mid Iowa Petroleum Services	Inspection	327.00
Midland Power Cooperative	Utilities	25.80
Midwest Alarm Services	Inspection	275.00
Midwest Quality Wholesale	Supplies	88.52
Moffitt's Inc	Supplies	306.34
Municipal Fire & Police	Payroll	26,328.31
Mutual Of Omaha	Payroll	363.15
Mutual Of Omaha	Insurance Premium	280.84
OCLC Online Computer Library	Library Materials	660.54
Opencom	Internet Service	222.85
Partsmaster	Tools	71.60
Pat Clemons Chevrolet	Vehicle	11,898.00
Pitney Bowes	Services	143.34
Pritchard Bros Plumbing	Repairs	1,938.60
Productivity Plus Account	Equipment	4,040.00
Quality One	Custodial Services	1,741.00
Quill Corporation	Supplies	296.31
Recorded Books Inc	Library Materials	225.75
Reliant Fire Apparatus Inc	Parts	308.43
Reliant Gases Ltd	Chemicals	2,640.60

Robert Jones	Clothing Allowance	127.50
Robert Robinson	Clothing Allowance	127.50
Scott Hull	Clothing Allowance	127.50
Shane Lovig	Clothing Allowance	275.00
Staples Advantage	Supplies	414.87
State Hygienic Laboratory	Lab Testing	1,489.00
State Of Iowa	State Tax	8,245.00
TargetSolutions Learning LLC	Software	2,870.00
Thomas Bus Sales	Parts	246.00
Transamerica	Payroll	100.00
Travis Baker	Clothing Allowance	127.50
Treasurer/State Of Iowa	Sales Tax	3,414.00
Treasurer/State Of Iowa	Water Excise	10,373.00
United States Postmaster	Services	1,210.00
Trinity Regional Medical Center	Supplies	1,070.00
US Postage Meter Center	Supplies	382.34
Van-Wall Equipment Inc	Equipment	12,100.00
Verizon Wireless Services LLC	Wireless Services	1,414.64
Vision Bank	Payroll	34,115.90
Wal Mart	Supplies	293.81
Walters Sanitary Service Inc	Waste Removal	59.62
Walters Sanitary Service Inc	Waste Removal	566.88
Warren Ehlert	Clothing Allowance	127.50
Waylon Andrews	Clothing Allowance	127.50
William Skare	Car Allowance	300.00
Windstream	Phone Service	2,013.67
Wisecup Trucking	Services	412.00
Winning Solutions Inc	Services	522.00
Xerox Corporation	Printing Service	70.62
YMCA Of Greater Des Moines	Payroll	380.76
Zackary Miller	Clothing Allowance	127.50
Breanna N Anderson	Utility Deposit Refund	80.63
Kimberly D Anderson	Utility Deposit Refund	67.86
John G Canier	Utility Deposit Refund	125.00
Elizabeth K Christnagel	Utility Deposit Refund	24.98
Camilla M Hamilton	Utility Deposit Refund	125.00
Larry Howard	Utility Deposit Refund	125.00
Sandra J Martin	Utility Deposit Refund	70.22
Fabian Mena	Utility Deposit Refund	16.44
Kaleb I Myers	Utility Deposit Refund	61.18
Caree A Severson	Utility Deposit Refund	125.00
Robert M Thomas	Utility Deposit Refund	70.28
Kristine M Williams	Utility Deposit Refund	80.63
Paid Total		698,489.73

FUND	DISBURSEMENTS
General	108,906.75
Special	5,405.39
Hotel/Motel	0.00
Road Use Tax	22,859.42
Debt Service	0.00
Water Utility	52,290.67
Sewer Utility	54,180.14
Family Resource Center	2,864.82
Capital Project	339,319.00
Storm Water Utility	1,754.60
Expendable Trust	14,985.26
Agency Account	95,923.68

Ray moved; Piklapp seconded to approve the first reading of Ordinance 2249 to add parking regulation for the east and west side of Crawford Street from Seventh to Eighth Street and on the west side of Monona Street from Sixth to Seventh Street, in Chapter 69, Section 69.14. Ayes: Hicks, Piklapp, Stecker, Ray, Byrd, McGinn, and Stines. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 6:13 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

STATEMENT OF COUNCIL PROCEEDINGS

January 8, 2019 6:00 p.m.
Special Session

The City Council of Boone, Iowa, met in special session in the City Hall Council Chambers on January 8, 2019, 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; Piklapp seconded to approve the agenda as presented. Ayes: McGinn, Stines, Hicks, Piklapp, Stecker, Ray, and Byrd. Nays: none.

The following applicants presented requests for Hotel/Motel Funds: Boone County Agricultural Association/Boone County Fairgrounds, Boone County Convention and Visitor's Bureau, Boone County Economic Growth Corporation, Boone Farmer's Market, Boone Iowa River Valley Festival/Boone Action Association, Boone National Little League, and the Rotary Club of Boone. Boone YMCA and Boone County Historical Society submitted an application but no one was present at the meeting.

Council discussed all the applications and commented on having a lot of good projects this year.

Ray moved, Piklapp seconded to award the following Hotel/Motel Grants: Boulders Inn & Suites General Fund Repayment \$40,000.00, Boone County Agricultural Association/Boone County Fairgrounds \$6,500.00, Boone County Economic Development \$40,000.00, Boone River Valley Festival/Action Association \$7,500.00, Boone County Convention and Visitors Bureau \$70,000.00, Boone Farmers' Market \$3,000.00, Fourth of July \$6,000.00, Special Projects \$8,000.00. In addition using Hotel/Motel cash reserves to fund \$10,000.00 to the Rotary and \$10,000.00 to the Boone Community Theatre. Ayes: Stines, Hicks, Piklapp, Stecker, Ray, Byrd, and McGinn. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 7:22 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

STATEMENT OF COUNCIL PROCEEDINGS

January 15, 2019 6:00 p.m.

Special Session

The City Council of Boone, Iowa, met in special session in the City Hall Council Chambers on January 15, 2019, 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; Piklapp seconded to approve the agenda as presented. Ayes: McGinn, Stines, Hicks, Piklapp, Stecker, Ray, and Byrd. Nays: none.

Skare presented an overview of the Fiscal Year 2020 budgets and Council goals that were included.

Airport Chairman, Joe Pundzak along with Commissioners: Joe Gibbs, Matt Grabau, and Fixed Base Operator/Interim Airport Manager, Dale Farnham, presented their Fiscal Year 2020 budget and their accomplishments over the past year. In addition, they discussed their concerns with the aging hangars and proposed an option to the Council to help them fund eight (8) new hangers in 2019.

The following budgets were presented and discussed by each Department Head: Library, City Hall, Family Resource Center, Economic Development, Community Service Officer, Demolitions, Animal Control, Administration, Landfill, Message Board, Municipal Band, Building, Fire, Rental Code, Police, Crossing Guards, Cemetery, Park, Pool, Traffic, Road Use Tax/Streets, Storm Water, Sewer, and Water.

Elmquist presented the Five-Year Budget Update and Certification of Tax Levy, proposing no increase in the current Tax Levy.

Skare presented a summary of all Local Option Sales Tax requests, stating that all requests were funded.

Ray moved; Hicks seconded to approve the Local Options Sales Tax requests and all budgets as presented. Ayes: Stines, Hicks, Piklapp, Stecker, Ray, Byrd, and McGinn. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 7:58 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

Stines

January 21, 2019

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	
Park Bills	47,746.43
Manuals/Util Bills/Misc Total	18,455.77
Voided checks	
Council Bills Total	162,821.10
Payroll 01-15-2019	175,999.09
TOTAL EXPENDITURES	<u>\$ 405,022.39</u>

Signed By _____

Date _____

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
A & M LAUNDRY INC	SUPPLIES	28.51			
A & M LAUNDRY INC	SUPPLIES	28.51	57.02		
ALLIANT ENERGY	UTILITIES-SEWER	14,454.61			
ALLIANT ENERGY	UTILITIES-TRAFFIC LIGHTS	33,370.42			
ALLIANT ENERGY	UTILITIES-4TH ST TRAFFIC LIGHT	313.94			
ALLIANT ENERGY	UTILITIES-PD	1,250.13	49,389.10		
ARNOLD MOTOR SUPPLY	CREDIT MEMO-RETURN ITEM	2.69			
ARNOLD MOTOR SUPPLY	OIL QTY 96	863.04			
ARNOLD MOTOR SUPPLY	OIL FILTERS QTY 3	44.22			
ARNOLD MOTOR SUPPLY	OIL FILTER	33.68			
ARNOLD MOTOR SUPPLY	TAIL LIGHTS QTY 2	52.94			
ARNOLD MOTOR SUPPLY	TAIL LIGHT LENSE QTY 3	25.83			
ARNOLD MOTOR SUPPLY	OIL QTY 7	38.11			
ARNOLD MOTOR SUPPLY	PARTS-SWITCH	46.28			
ARNOLD MOTOR SUPPLY	PARTS-BRAKES	191.05			
ARNOLD MOTOR SUPPLY	TRANSMISSION FLUID QTY 6	44.94			
ARNOLD MOTOR SUPPLY	BRAKE CLEAN QTY 24	47.76			
ARNOLD MOTOR SUPPLY	SPARK PLUG	2.69			
ARNOLD MOTOR SUPPLY	SPARK PLUG	2.07			
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	6.89			
ARNOLD MOTOR SUPPLY	PART-WIRE/CABLE	49.42			
ARNOLD MOTOR SUPPLY	PART-ROTATOR LIGHT	23.64			
ARNOLD MOTOR SUPPLY	TOOLS	22.98			
ARNOLD MOTOR SUPPLY	TOOL	6.88			
ARNOLD MOTOR SUPPLY	FILTER	16.97			
ARNOLD MOTOR SUPPLY	PART-BLOWER SWITCH	8.08			
ARNOLD MOTOR SUPPLY	FILTER	16.97			
ARNOLD MOTOR SUPPLY	PART-AIRFILTER	34.06			
ARNOLD MOTOR SUPPLY	PARTS-SERVICE FILTERS	43.62			
ARNOLD MOTOR SUPPLY	PART-COMPRESSOR SWITCH	37.99			
ARNOLD MOTOR SUPPLY	BULK OIL QTY 12	43.68			
ARNOLD MOTOR SUPPLY	PART-HITCH	225.92			
ARNOLD MOTOR SUPPLY	PART-DRUG TRUCK BED COVER	269.53			
ARNOLD MOTOR SUPPLY	PART-LAMP	9.08			
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	5.31			
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	4.09			
ARNOLD MOTOR SUPPLY	WASHER FLUID	3.79	2,218.82		
AUGUST ENTERPRISES LLC	GARFIELD-ASBESTOS REMOVAL		5,400.00		
BOEHM INSURANCE AGENCY INC	05 SILVERADO INSURANCE		55.00		
BOONE CHAMBER OF COMMERCE	3RD QTR FY 2019 DISBURSEMENT		17,500.00		
BOONE COUNTY RECORDER	RECORDING FEES-PALMER	17.00			
BOONE COUNTY RECORDER	RECORDING FEES-CHAPMAN	22.00	39.00		
BOONE HARDWARE	LIGHT BULBS-PD	8.99			
BOONE HARDWARE	PART-SWITCH	49.99			
BOONE HARDWARE	TOOLS	3.98			
BOONE HARDWARE	SCREWS	1.00			
BOONE HARDWARE	LIGHT-CITY HALL	28.99			
BOONE HARDWARE	PW OFFICE REMODEL	16.48			
BOONE HARDWARE	PARTS-CBO LIGHTS	48.97			
BOONE HARDWARE	TOOLS	5.49			
BOONE HARDWARE	BATTERIES	4.99			

Open Bills

ACCOUNTS PAYABLE ACTIVITY CLAIMS REPORT

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
BOONE HARDWARE	SCREWS	.47			
BOONE HARDWARE	TOOLS	2.99			
BOONE HARDWARE	PW OFFICE REMODEL	13.48			
BOONE HARDWARE	TOOLS	19.99			
BOONE HARDWARE	PW OFFICE REMODEL	.50			
BOONE HARDWARE	PART-FLUSH LEVER	4.49			
BOONE HARDWARE	TOOLS	9.99			
BOONE HARDWARE	GARFIELD-SIGNS	8.91			
BOONE HARDWARE	PW OFFICE REMODEL	19.98			
BOONE HARDWARE	PW OFFICE REMODEL	4.38			
BOONE HARDWARE	PARTS-LIBRARY SINK	18.99			
BOONE HARDWARE	PW OFFICE REMODEL	3.49			
BOONE HARDWARE	GARFIELD-DEMO SUPPLIES	8.48	285.02		
BUILDERS FIRST SOURCE	PW OFFICE REMODEL	9.84			
BUILDERS FIRST SOURCE	MATERIALS-DOOR TRIM	10.24			
BUILDERS FIRST SOURCE	PW OFFICE REMODEL	102.10			
BUILDERS FIRST SOURCE	PW OFFICE REMODEL	7.59			
BUILDERS FIRST SOURCE	PW OFFICE REMODEL	165.44			
BUILDERS FIRST SOURCE	PW OFFICE REMODEL	13.41			
BUILDERS FIRST SOURCE	CREDIT MEMO-RETURNED ITEM	48.13-	260.49		
C.J. COOPER & ASSOCIATES	TESTING QTY 2		70.00		
BOONE RENTAL/CAPITAL CITY	EQUIPMENT-TRASH PUMP		1,650.00		
CAPITAL SANITARY SUPPLY	PARTS-FLOOR SCRUBBER		79.30		
CDS GLOBAL	MONTHLY PROCESSING	1,802.60			
CDS GLOBAL	POSTAGE	1,825.26	3,627.86		
CENTRAL IA READY MIX	MATERIALS-3RD&STY SEWER REPAIR		1,660.00		
CENTURYLINK	LINE CHARGE-PD		532.25		
CULLIGAN OF BOONE	LAB TESTING	58.10			
CULLIGAN OF BOONE	LAB TESTING	40.00	98.10		
CUTTING EDGE	SUPPLIES-POLICE CAR MARKINGS		35.00		
DEZURIK WATER CONTROLS	PART-VALVE REPAIR		646.00		
E5 GROUP LLC	HEADSTART PHONE LINE		125.00		
ECOLAB INC	PEST CONTROL		99.06		
EMC INSURANCE COMPANY	DOTZLER CLAIM DEDUCTIBLE		250.00		
FAREWAY STORES INC	RETIREE LUNCH	90.00			
FAREWAY STORES INC	RETIREE LUNCH	40.40	130.40		
FOTH INFRASTRUCTURE	IND PRK RD-ENGINEERING		2,773.00		
FOX ENGINEERING	NPDES PERMIT ASST-ENGINEERING	3,497.40			
FOX ENGINEERING	NPDES PERMIT ASST-ENGINEERING	2,961.15	6,458.55		
GALLS PARENT HOLDING LLC	MCCREA-CLOTHING ALLOWANCE		25.99		
GRAYMONT WESTERN LIME INC	CHEMICALS		4,143.62		
HY-VEE FOOD STORE	RETIREE LUNCH	3.15			
HY-VEE FOOD STORE	SUPPLIES	5.98			
HY-VEE FOOD STORE	LIBRARY STAFF MEETING	110.00			
HY-VEE FOOD STORE	BUDGET MEETING	11.97	131.10		
IOWA PRISON INDUSTRIES	CITY ENVELOPES QTY 1000	59.00			
IOWA PRISON INDUSTRIES	STREET SIGNS	539.00	598.00		
IOWA RURAL WATER ASSN	CONF REG-ELLSBURY		320.00		
INFOMAX OFFICE SYSTEMS INC	CITY HALL PRINTING CONTRACT		656.35		
INTERSTATE ALL BATTERY CENTER	BATTERIES-EXIT/EMERG LIGHTS		379.66		
ISCTA	CONF REG-MAYSE		150.00		
JIMMY'S BARBEQUE PIT	BUDGET MEETING		112.50		
KARI FROST	MILEAGE REIMBURSEMENT		43.69		
KEYSTONE LABORATORIES INC	LAB TESTING	235.60			

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
KEYSTONE LABORATORIES INC	LAB TESTING	221.60	457.20		
KRISS PREMIUM PRODUCTS INC	BOILER TREATMENT-CITY HALL		275.77		
KRUCK PLUMBING & HEATING	REPAIRS-ELECTRIC HEATER		721.50		
RIVERFRONT BROADCASTING OF IA	ADV CONTRACT-JAN		359.04		
PAL INC	BUY BACK-ROSE		894.50		
MARTIN MARIETTA MATERIALS	MATERIALS-3RD&STORY REPAIR		227.07		
ROGER & JANE MARTIN	GASOHOL & DIESEL-PW		9,967.67		
MID-STATES ORGANIZED CRIME	MEMBERSHIP DUES		150.00		
MIDWEST RADAR & EQUIPMENT	REPAIR-RADAR		82.50		
NORTHERN TOOL & EQUIPMENT	TOOL-BENCH GRINDER	306.49			
NORTHERN TOOL & EQUIPMENT	HAND CART	118.48	424.97		
O'REILLY AUTOMOTIVE STORES INC	PART-LIGHT	31.49			
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES-WIRING	61.39			
O'REILLY AUTOMOTIVE STORES INC	PART-WIPER BLADE	32.62	125.50		
ORKIN,INC	PEST CONTROL-FRC		73.25		
QUICK OIL CO	PROPANE	1,180.23			
QUICK OIL CO	PROPANE	1,963.20			
QUICK OIL CO	PROPANE	1,521.05	4,664.48		
SHERMAN COMPANY LLC	REPAIRS-WELL PUMP		13,352.00		
SNYDER & ASSOCIATES, INC	PARK AVE LIFT STATION-DESIGN		17,100.00		
STAPLES ADVANTAGE	OFFICE SUPPLIES	22.33			
STAPLES ADVANTAGE	OFFICE SUPPLIES	34.99			
STAPLES ADVANTAGE	BANKER BOXES-ARCHIVE ROOM	64.99			
STAPLES ADVANTAGE	11X17 PAPER	55.42	177.73		
STATE HYGIENIC LABORATORY	LAB TESTING		229.50		
VALERIE KOEPPEN	CUSTODIAL-CITY HALL JAN		800.00		
TOM WALTERS COMPANY	WASTE REMOVAL-CITY SHED	80.00			
TOM WALTERS COMPANY	WASTE REMOVAL-PD	16.00	96.00		
TRANS IOWA EQUIPMENT	PARTS-JET TRUCK	148.54			
TRANS IOWA EQUIPMENT	EQUIPMENT-HOSE JET TRUCK	2,345.19	2,493.73		
VERIZON WIRELESS SERVICES LLC	WIRELESS SERVICES-PD	280.07			
VERIZON WIRELESS SERVICES LLC	WIRELESS SVC NOV/DEC-WATER	41.19	321.26		
VISIONBANK OF IOWA	LEGISLATIVE DAY-PIKLAPP		364.00		
VP PLUMBING & PIPING	STOP BOX-1114 W 1ST ST		1,078.56		
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-WATER	130.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-WW	194.50	324.50		
WISECUP TRUCKING	GARFIELD-CLEAN-UP		7,988.00		
XEROX CORPORATION	PRINTING SERVICE-WW		72.49		
**** OPEN	TOTAL *****		162,821.10		
*****	REPORT TOTAL *****		162,821.10		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
5 A & M LAUNDRY INC							
1749947	1	001	1/22/2019	SUPPLIES	28.51	001-150-6399	LAUNDRY
1751790	1	001	1/22/2019	SUPPLIES	28.51	001-150-6399	LAUNDRY
** VENDOR TOTAL **					57.02	.00	57.02
45 ALLIANT ENERGY							
01042019	1	610	1/22/2019	UTILITIES-SEWER	12,983.66	610-816-6371	UTILITIES
01042019	2	110	1/22/2019	UTILITIES-CITY SHED	1,470.95	110-210-6371	UTILITIES
** TOTAL **					14,454.61	.00	14,454.61
01152019	1	110	1/22/2019	UTILITIES-TRAFFIC LIGHTS	150.06	110-240-6371	TRAFFIC UTILITIES
01152019	2	110	1/22/2019	UTILITIES-STREET LIGHTS	15,666.21	110-230-6371	STREET LIGHTING
01152019	3	001	1/22/2019	UTILITIES-CITY HALL	3,650.21	001-650-6371	UTILITIES
01152019	4	600	1/22/2019	UTILITIES-WATER	13,903.94	600-811-6371	UTILITIES
** TOTAL **					33,370.42	.00	33,370.42
01222019	1	110	1/22/2019	UTILITIES-4TH ST TRAFFIC LIGHT	100.62	110-240-6371	TRAFFIC UTILITIES
01222019	2	110	1/22/2019	UTILITIES-1410 8TH ST ST LIGHT	54.25	110-230-6371	STREET LIGHTING
01222019	3	110	1/22/2019	UTILITIES-4TH & STORY ST LIGHT	141.44	110-230-6371	STREET LIGHTING
01222019	4	001	1/22/2019	UTILITIES-211 MAIN ST SIREN	17.63	001-620-6371	UTILITIES/SIRENS/CIVIL DF
** TOTAL **					313.94	.00	313.94
12272018	1	001	1/22/2019	UTILITIES-PD	1,250.13	001-110-6371	UTILITIES
** VENDOR TOTAL **					49,389.10	.00	49,389.10
86 ARNOLD MOTOR SUPPLY							
001363	1	001	1/22/2019	CREDIT MEMO-RETURN ITEM	2.69	001-150-6332	REPAIRS
010558	1	110	1/22/2019	OIL QTY 96	863.04	110-210-6331	GAS & OIL
010574	1	610	1/22/2019	OIL FILTERS QTY 3	44.22	610-816-6505	EQUIPMENT
010603	1	610	1/22/2019	OIL FILTER	33.68	610-816-6599	MISCELLANEOUS
010670	1	110	1/22/2019	TAIL LIGHTS QTY 2	52.94	110-210-6350	REPAIRS-EQUIP/MECHANIC
010694	1	110	1/22/2019	TAIL LIGHT LENSE QTY 3	25.83	110-210-6599	SUPPLIES
010791	1	001	1/22/2019	OIL QTY 7	38.11	001-150-6332	REPAIRS
010808	1	001	1/22/2019	PARTS-SWITCH	46.28	001-110-6332	REPAIRS/CARS
010839	1	001	1/22/2019	PARTS-BRAKES	191.05	001-110-6332	REPAIRS/CARS
010841	1	001	1/22/2019	TRANSMISSION FLUID QTY 6	44.94	001-110-6332	REPAIRS/CARS
011007	1	110	1/22/2019	BRAKE CLEAN QTY 24	47.76	110-210-6599	SUPPLIES
011025	1	001	1/22/2019	SPARK PLUG	2.69	001-150-6332	REPAIRS

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

86 ARNOLD MOTOR SUPPLY							
011091	1	001	1/22/2019	SPARK PLUG	2.07	001-150-6332	REPAIRS
011115	1	110	1/22/2019	SHOP SUPPLIES	6.89	110-210-6599	SUPPLIES
011116	1	001	1/22/2019	PART-WIRE/CABLE	49.42	001-430-6350	REPAIRS/EQUIPMENT MAINT
011230	1	001	1/22/2019	PART-ROTATOR LIGHT	23.64	001-150-6332	REPAIRS
011466	1	110	1/22/2019	TOOLS	22.98	110-210-6599	SUPPLIES
011691	1	110	1/22/2019	TOOL	6.88	110-210-6350	REPAIRS-EQUIP/MECHANIC
011761	1	110	1/22/2019	FILTER	16.97	110-210-6350	REPAIRS-EQUIP/MECHANIC
011767	1	110	1/22/2019	PART-BLOWER SWITCH	8.08	110-210-6350	REPAIRS-EQUIP/MECHANIC
011826	1	110	1/22/2019	FILTER	16.97	110-210-6350	REPAIRS-EQUIP/MECHANIC
011841	1	001	1/22/2019	PART-AIRFILTER	34.06	001-430-6350	REPAIRS/EQUIPMENT MAINT
011842	1	001	1/22/2019	PARTS-SERVICE FILTERS	43.62	001-450-6350	REPAIRS/EQUIPMENT
012175	1	001	1/22/2019	PART-COMPRESSOR SWITCH	37.99	001-150-6332	REPAIRS
012238	1	001	1/22/2019	BULK OIL QTY 12	43.68	001-110-6332	REPAIRS/CARS
012260	1	600	1/22/2019	PART-HITCH	225.92	600-811-6504	EQUIPMENT
012455	1	167	1/22/2019	PART-DRUG TRUCK BED COVER	269.53	167-110-6599	TRUST/DRUG PURCHASE
012468	1	001	1/22/2019	PART-LAMP	9.08	001-150-6332	REPAIRS
012571	1	001	1/22/2019	SHOP SUPPLIES	5.31	001-150-6332	REPAIRS
012572	1	001	1/22/2019	SHOP SUPPLIES	4.09	001-150-6332	REPAIRS
012689	1	001	1/22/2019	WASHER FLUID	3.79	001-150-6332	REPAIRS
				** VENDOR TOTAL **	2,218.82	.00	2,218.82
178 BOONE COUNTY RECORDER							
185107	1	001	1/22/2019	RECORDING FEES-PALMER	17.00	001-620-6405	RECORDING/COURT FEES
185146	1	001	1/22/2019	RECORDING FEES-CHAPMAN	22.00	001-620-6405	RECORDING/COURT FEES
				** VENDOR TOTAL **	39.00	.00	39.00
184 BOEHM INSURANCE AGENCY IN							
2068	1	001	1/22/2019	05 SILVERADO INSURANCE	29.00	001-620-6408	INSURANCE/LIABILITY
2068	2	001	1/22/2019	106 S WEBSTER INSURANCE	26.00	001-620-6408	INSURANCE/LIABILITY

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				184 BOEHM INSURANCE AGENCY IN			
				** TOTAL **	55.00	.00	55.00
				** VENDOR TOTAL **	55.00	.00	55.00
18101B	1	600	1/22/2019	216 CAPITAL CITY EQUIPMENT EQUIPMENT-TRASH PUMP	1,650.00	600-812-6504	EQUIPMENT
				** VENDOR TOTAL **	1,650.00	.00	1,650.00
272602A	1	110	1/22/2019	276 CAPITAL SANITARY SUPPLY PARTS-FLOOR SCRUBBER	79.30	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	79.30	.00	79.30
01032019	1	003	1/22/2019	320 BOONE CHAMBER OF COMMERCE 3RD QTR FY 2019 DISBURSEMENT	17,500.00	003-520-6599	CONVENTION & VISITORS/HOTEL MO
				** VENDOR TOTAL **	17,500.00	.00	17,500.00
159019	1	610	1/22/2019	422 CULLIGAN WATER CONDITIONI LAB TESTING	58.10	610-816-6490	LAB TESTS
159186	1	610	1/22/2019	LAB TESTING	40.00	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	98.10	.00	98.10
6063766	1	610	1/22/2019	540 ECOLAB PEST ELIMINATION PEST CONTROL	99.06	610-816-6495	SERVICE/PEST CONTROL
				** VENDOR TOTAL **	99.06	.00	99.06
27345	1	168	1/22/2019	584 FAREWAY STORES INC RETIREE LUNCH	90.00	168-150-6499	FIRE TRUST ACCOUNT
566442	1	168	1/22/2019	RETIREE LUNCH	40.40	168-150-6499	FIRE TRUST ACCOUNT
				** VENDOR TOTAL **	130.40	.00	130.40
011535075	1	001	1/22/2019	645 GALLS INC MCCREA-CLOTHING ALLOWANCE	25.99	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	25.99	.00	25.99
4885205613	1	168	1/22/2019	798 HYVEE FOOD STORE RETIREE LUNCH	3.15	168-150-6499	FIRE TRUST ACCOUNT
4894259364	1	001	1/22/2019	SUPPLIES	5.98	001-150-6599	MISC/SUPPLIES
5827035030	1	169	1/22/2019	LIBRARY STAFF MEETING	110.00	169-410-6502	LIBRARY MATERIALS-BOOK SALE
5827466792	1	001	1/22/2019	BUDGET MEETING	11.97	001-620-6230	TRAINING/GOAL SETTING

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
798 HYVEE FOOD STORE							
				** VENDOR TOTAL **	131.10	.00	131.10
153771	1	600	1/22/2019	802 STATE HYGIENIC LABORATORY LAB TESTING	229.50	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	229.50	.00	229.50
833 IA PRISON INDUSTRIES							
729602	1	001	1/22/2019	CITY ENVELOPES QTY 1000	19.66	001-620-6506	SUPPLIES/OFFICE
729602	2	600	1/22/2019	CITY ENVELOPES QTY 1000	19.66	600-810-6506	SUPPLIES/OFFICE
729602	3	610	1/22/2019	CITY ENVELOPES QTY 1000	19.68	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	59.00	.00	59.00
949854	1	110	1/22/2019	STREET SIGNS	539.00	110-210-6509	SIGNS/POSTS/SIGNALS
				** VENDOR TOTAL **	598.00	.00	598.00
01152019	1	610	1/22/2019	911 IA RURAL WATER ASSOC CONF REG-ELLSBURY	320.00	610-816-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	320.00	.00	320.00
1022 KEYSTONE LABORATORIES INC							
1B10698	1	610	1/22/2019	LAB TESTING	235.60	610-816-6490	LAB TESTS
1C00155	1	610	1/22/2019	LAB TESTING	221.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	457.20	.00	457.20
1049 KRUCK PLUMBING & HEATING							
7381	1	600	1/22/2019	REPAIRS-ELECTRIC HEATER	721.50	600-811-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	721.50	.00	721.50
1057 KWBG							
0074-016	1	110	1/22/2019	ADV CONTRACT-JAN	359.04	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** VENDOR TOTAL **	359.04	.00	359.04
1112 LINDY'S							
24718	1	121	1/22/2019	BUY BACK-ROSE	894.50	121-110-6505	FIREARM BUYBACK PROGRAM
				** VENDOR TOTAL **	894.50	.00	894.50
1167 MARTIN MARIETTA MATERIALS							
24850343	1	610	1/22/2019	MATERIALS-3RD&STORY REPAIR	227.07	610-817-6399	SEWER CLEANING/REPAIRS
				** VENDOR TOTAL **	227.07	.00	227.07
1168 MARTIN OIL							

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

1168 MARTIN OIL							
55526	1	110	1/22/2019	GASOHOL & DIESEL-PW	2,452.05	110-210-6331	GAS & OIL
55526	2	600	1/22/2019	GASOHOL & DIESEL-WTP OP	301.92	600-811-6331	GAS AND OIL
55526	3	600	1/22/2019	GASOHOL & DIESEL-WTP COL	402.25	600-812-6331	GAS & OIL
55526	4	001	1/22/2019	GASOHOL & DIESEL-CSO	231.69	001-110-6331	GAS & OIL
55526	5	001	1/22/2019	GASOHOL & DIESEL-PARK	702.22	001-430-6331	GAS & OIL
55526	6	001	1/22/2019	GASOHOL & DIESEL-CEMETERY	364.52	001-450-6331	GAS & OIL
55526	7	001	1/22/2019	GASOHOL & DIESEL-POLICE	4,024.80	001-110-6331	GAS & OIL
55526	8	001	1/22/2019	GASOHOL & DIESEL-FIRE	1,313.12	001-150-6331	GAS & OIL
55526	9	610	1/22/2019	GASOHOL & DIESEL-WW OP	175.10	610-816-6331	GAS/OIL
				** TOTAL **	9,967.67	.00	9,967.67
				** VENDOR TOTAL **	9,967.67	.00	9,967.67
1251 MIDWEST RADAR & EQUIPMENT							
0015437	1	001	1/22/2019	REPAIR-RADAR	82.50	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	82.50	.00	82.50
1275 MID-STATES ORGANIZED CRIM							
23050-25	1	001	1/22/2019	MEMBERSHIP DUES	150.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	150.00	.00	150.00
1349 O'REILLY AUTOMOTIVE STORE							
304230	1	110	1/22/2019	PART-LIGHT	31.49	110-210-6350	REPAIRS-EQUIP/MECHANIC
304900	1	110	1/22/2019	SUPPLIES-WIRING	61.39	110-210-6350	REPAIRS-EQUIP/MECHANIC
305777	1	600	1/22/2019	PART-WIPER BLADE	32.62	600-811-6504	EQUIPMENT
				** VENDOR TOTAL **	125.50	.00	125.50
1454 CENTURYLINK							
011519	1	001	1/22/2019	LINE CHARGE-PD	74.00	001-110-6373	TELEPHONE
011519	2	001	1/22/2019	SIRENS	216.75	001-620-6373	TELEPHONE
011519	3	600	1/22/2019	SCADA	241.50	600-812-6499	WATER TOWER MAINTENANCE
				** TOTAL **	532.25	.00	532.25
				** VENDOR TOTAL **	532.25	.00	532.25
1764 TRANS IA EQUIPMENT							
06162	1	610	1/22/2019	PARTS-JET TRUCK	148.54	610-817-6505	EQUIPMENT
06205	1	610	1/22/2019	EQUIPMENT-HOSE JET TRUCK	2,345.19	610-817-6505	EQUIPMENT
				** VENDOR TOTAL **	2,493.73	.00	2,493.73
1822 VERIZON WIRELESS							
9821087262	1	001	1/22/2019	WIRELESS SERVICES-PD	280.07	001-110-6373	TELEPHONE
9821140319	1	600	1/22/2019	WIRELESS SVC NOV/DEC-WATER	41.19	600-811-6373	TELEPHONE

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

1822 VERIZON WIRELESS							
** VENDOR TOTAL **					321.26	.00	321.26
459015	1	110	1/22/2019	1847 TOM WALTERS COMPANY WASTE REMOVAL-CITY SHED	80.00	110-210-6371	UTILITIES
459145	1	001	1/22/2019	WASTE REMOVAL-PD	16.00	001-110-6399	BUILDING MAINT/REPAIR
** VENDOR TOTAL **					96.00	.00	96.00
64398	1	600	1/22/2019	1848 WALTERS SANITARY SERVICE WASTE REMOVAL-WATER	130.00	600-811-6372	LANDFILL/USERS FEES
64399	1	610	1/22/2019	WASTE REMOVAL-WW	194.50	610-816-6372	LANDFILL/USERS FEES
** VENDOR TOTAL **					324.50	.00	324.50
130929	1	112	1/22/2019	1948 C J COOPER & ASSOCIATES TESTING QTY 2	70.00	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					70.00	.00	70.00
1092706	1	001	1/22/2019	1963 BOONE HARDWARE LIGHT BULBS-PD	8.99	001-110-6399	BUILDING MAINT/REPAIR
1092722	1	001	1/22/2019	PART-SWITCH	49.99	001-650-6310	REPAIRS
1092889	1	600	1/22/2019	TOOLS	3.98	600-811-6599	SUPPLIES
1093309	1	110	1/22/2019	SCREWS	1.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
1093350	1	001	1/22/2019	LIGHT-CITY HALL	28.99	001-650-6310	REPAIRS
1093425	1	369	1/22/2019	PW OFFICE REMODEL	16.48	369-750-6751	PW BUILDING
1093666	1	001	1/22/2019	PARTS-CBO LIGHTS	48.97	001-650-6310	REPAIRS
1093777	1	110	1/22/2019	TOOLS	5.49	110-210-6599	SUPPLIES
1094385	1	001	1/22/2019	BATTERIES	4.99	001-650-6310	REPAIRS
1094395	1	001	1/22/2019	SCREWS	.47	001-150-6332	REPAIRS
1094433	1	001	1/22/2019	TOOLS	2.99	001-650-6310	REPAIRS
1094452	1	369	1/22/2019	PW OFFICE REMODEL	13.48	369-750-6751	PW BUILDING
1094542	1	110	1/22/2019	TOOLS	19.99	110-210-6599	SUPPLIES
1094561	1	369	1/22/2019	PW OFFICE REMODEL	.50	369-750-6751	PW BUILDING

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1963 BOONE HARDWARE			
1094642	1	001	1/22/2019	PART-FLUSH LEVER	4.49	001-110-6399	BUILDING MAINT/REPAIR
1094926	1	110	1/22/2019	TOOLS	9.99	110-210-6599	SUPPLIES
1095055	1	307	1/22/2019	GARFIELD-SIGNS	8.91	307-750-6750	DEMOLITION
1095058	1	369	1/22/2019	PW OFFICE REMODEL	19.98	369-750-6751	PW BUILDING
1095146	1	369	1/22/2019	PW OFFICE REMODEL	4.38	369-750-6751	PW BUILDING
1095232	1	001	1/22/2019	PARTS-LIBRARY SINK	18.99	001-410-6321	BUILDING/GROUNDS REPAIRS
1095310	1	369	1/22/2019	PW OFFICE REMODEL	3.49	369-750-6751	PW BUILDING
1095514	1	307	1/22/2019	GARFIELD-DEMO SUPPLIES	8.48	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	285.02	.00	285.02
				2068 NORTHERN TOOL & EQUIPMENT			
41699535	1	600	1/22/2019	TOOL-BENCH GRINDER	306.49	600-811-6504	EQUIPMENT
41808177	1	600	1/22/2019	HAND CART	118.48	600-811-6504	EQUIPMENT
				** VENDOR TOTAL **	424.97	.00	424.97
				2193 FOX ENGINEERING			
43920	1	600	1/22/2019	NPDES PERMIT ASST-ENGINEERING	3,497.40	600-811-6407	WATER OPERATION ENGINEERING
43947	1	610	1/22/2019	NPDES PERMIT ASST-ENGINEERING	2,961.15	610-816-6407	OPERATIONS ENGINEERING
				** VENDOR TOTAL **	6,458.55	.00	6,458.55
				2433 ORKIN, INC			
175635327	1	730	1/22/2019	PEST CONTROL-FRC	73.25	730-899-6499	SERVICES
				** VENDOR TOTAL **	73.25	.00	73.25
				2468 CUTTING EDGE			
13976	1	001	1/22/2019	SUPPLIES-POLICE CAR MARKINGS	35.00	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	35.00	.00	35.00
				2643 SNYDER & ASSOCIATES INC			
118.0649.01-4	LN: 1	355	1/22/2019	PARK AVE LIFT STATION-DESIGN	17,100.00	355-750-6409	PARK AVE LIFT STATION ENGINEER
				** VENDOR TOTAL **	17,100.00	.00	17,100.00
				2659 EMC INSURANCE COMPANY			
Z01472998	1	610	1/22/2019	DOTZLER CLAIM DEDUCTIBLE	250.00	610-815-6408	INSURANCE/LIABILITY
				** VENDOR TOTAL **	250.00	.00	250.00

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
65000396	1	600	1/22/2019	2801 DEZURIK WATER CONTROLS PART-VALVE REPAIR	646.00	600-811-6350	REPAIRS
				** VENDOR TOTAL **	646.00	.00	646.00
10368	1	600	1/22/2019	2861 QUICK OIL COMPANY PROPANE	1,180.23	600-811-6379	PROPANE
41674	1	600	1/22/2019	PROPANE	1,963.20	600-811-6379	PROPANE
51677	1	600	1/22/2019	PROPANE	1,521.05	600-811-6379	PROPANE
				** VENDOR TOTAL **	4,664.48	.00	4,664.48
60123	1	368	1/22/2019	2867 FOTH ENGINEERING ALLIANCE IND PRK RD-ENGINEERING	2,773.00	368-750-6406	IND PARK 2018 ENGINEERING
				** VENDOR TOTAL **	2,773.00	.00	2,773.00
2200	1	600	1/22/2019	3234 SHERMAN COMPANY LLC REPAIRS-WELL PUMP	13,352.00	600-811-6320	WELL FIELD MAINTENANCE
				** VENDOR TOTAL **	13,352.00	.00	13,352.00
2019-005	1	121	1/22/2019	3312 AUGUST ENTERPRISES LLC GARFIELD-ASBESTOS REMOVAL	5,400.00	121-520-6599	ECONOMIC DEVELOPMENT
				** VENDOR TOTAL **	5,400.00	.00	5,400.00
124621	1	600	1/22/2019	3423 GRAYMONT CAPITAL INC CHEMICALS	4,143.62	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	4,143.62	.00	4,143.62
180516	1	730	1/22/2019	3455 E5 GROUP LLC HEADSTART PHONE LINE	125.00	730-899-6399	FRC-REPAIRS
				** VENDOR TOTAL **	125.00	.00	125.00
159916	1	001	1/22/2019	3495 KRISS PREMIUM PRODUCTS BOILER TREATMENT-CITY HALL	275.77	001-650-6599	MISCELLANEOUS
				** VENDOR TOTAL **	275.77	.00	275.77
4553-47	1	001	1/22/2019	3497 JIMMY'S BARBEQUE PIT BUDGET MEETING	112.50	001-620-6230	TRAINING/COAL SETTING
				** VENDOR TOTAL **	112.50	.00	112.50
1812D0791	1	600	1/22/2019	3506 CDS GLOBAL MONTHLY PROCESSING	901.30	600-810-6499	UB OUTSOURCING
1812D0791	2	610	1/22/2019	MONTHLY PROCESSING	901.30	610-815-6499	UB OUTSOURCING

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

3506 CDS GLOBAL							
** TOTAL **					1,802.60	.00	1,802.60
1812D0791B	1	600	1/22/2019	POSTAGE	912.63	600-810-6499	UB OUTSOURCING
1812D0791B	2	610	1/22/2019	POSTAGE	912.63	610-815-6499	UB OUTSOURCING
** TOTAL **					1,825.26	.00	1,825.26
** VENDOR TOTAL **					3,627.86	.00	3,627.86
3523 WISECUP TRUCKING							
341	1	121	1/22/2019	GARFIELD-CLEAN-UP	7,988.00	121-520-6599	ECONOMIC DEVELOPMENT
** VENDOR TOTAL **					7,988.00	.00	7,988.00
3610 STUEHMER CONTRACTING							
252A	1	001	1/22/2019	CUSTODIAL-CITY HALL JAN	800.00	001-650-6409	CITY HALL CLEANING
** VENDOR TOTAL **					800.00	.00	800.00
3658 INFOMAX OFFICE SYSTEMS							
24025588	1	001	1/22/2019	CITY HALL PRINTING CONTRACT	98.25	001-170-6506	SUPPLIES/OFFICE
24025588	2	001	1/22/2019	CITY HALL PRINTING CONTRACT	99.60	001-620-6599	MISC/MAINTENANCE AGREMNT
24025588	3	600	1/22/2019	CITY HALL PRINTING CONTRACT	196.50	600-810-6505	EQUIPMENT/OFFICE
24025588	4	610	1/22/2019	CITY HALL PRINTING CONTRACT	196.50	610-815-6505	EQUIPMENT/OFFICE
24025588	5	110	1/22/2019	CITY HALL PRINTING CONTRACT	65.50	110-211-6506	SUPPLIES/OFFICE
** TOTAL **					656.35	.00	656.35
** VENDOR TOTAL **					656.35	.00	656.35
3710 VISIONBANK OF IOWA							
01152019	1	001	1/22/2019	LEGISLATIVE DAY-PIKLAPP	35.00	001-520-6240	CONF/CAR ALLOW
01152019	2	001	1/22/2019	LEGISLATIVE DAY-SKARE	35.00	001-520-6240	CONF/CAR ALLOW
01152019	3	001	1/22/2019	LEGISLATIVE DAY-BYRD	35.00	001-520-6240	CONF/CAR ALLOW
01152019	4	001	1/22/2019	FIRE CHIEF ASSOC DUES-ADAMS	259.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
** TOTAL **					364.00	.00	364.00
** VENDOR TOTAL **					364.00	.00	364.00
3779 STAPLES ADVANTAGE							
3399693684	1	001	1/22/2019	OFFICE SUPPLIES	22.33	001-110-6506	SUPPLIES/OFFICE
3399771286	1	001	1/22/2019	OFFICE SUPPLIES	34.99	001-110-6506	SUPPLIES/OFFICE
3399947269	1	121	1/22/2019	BANKER BOXES-ARCHIVE ROOM	64.99	121-620-6419	COMPUTER SYSTEM & FURNITURE/LO
3400828910	1	110	1/22/2019	11X17 PAPER	9.30	110-211-6506	SUPPLIES/OFFICE
3400828910	2	001	1/22/2019	CALENDERS QTY 3	24.33	001-430-6506	OFFICE SUPPLIES
3400828910	3	001	1/22/2019	STAPLER	21.79	001-620-6506	SUPPLIES/OFFICE
** TOTAL **					55.42	.00	55.42
** VENDOR TOTAL **					177.73	.00	177.73
3802 INTERSTATE ALL BATTERY CR							

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

				3802 INTERSTATE ALL BATTERY CR			
1900301031941	LN: 1						
	730		1/22/2019	BATTERIES-EXIT/EMERG LIGHTS	379.66	730-899-6599	SUPPLIES
				** VENDOR TOTAL **	379.66	.00	379.66
				3804 KARI FROST			
01152019	1	001	1/22/2019	MILEAGE REIMBURSEMENT	43.69	001-170-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	43.69	.00	43.69
				3807 XEROX CORPORATION			
095570315	1	610	1/22/2019	PRINTING SERVICE-WW	72.49	610-816-6506	OFFICE SUPPLIES
				** VENDOR TOTAL **	72.49	.00	72.49
				3867 BUILDERS FIRST SOURCE			
3133567	1	369	1/22/2019	PW OFFICE REMODEL	9.84	369-750-6751	PW BUILDING
3133579	1	001	1/22/2019	MATERIALS-DOOR TRIM	10.24	001-150-6310	BUILDING MAINTENANCE
3150997	1	369	1/22/2019	PW OFFICE REMODEL	102.10	369-750-6751	PW BUILDING
3151004	1	369	1/22/2019	PW OFFICE REMODEL	7.59	369-750-6751	PW BUILDING
3180164	1	369	1/22/2019	PW OFFICE REMODEL	165.44	369-750-6751	PW BUILDING
3188047	1	369	1/22/2019	PW OFFICE REMODEL	13.41	369-750-6751	PW BUILDING
3383580	1	369	1/22/2019	CREDIT MEMO-RETURNED ITEM	48.13-	369-750-6751	PW BUILDING
				** VENDOR TOTAL **	260.49	.00	260.49
				3871 CENTRAL IA READY MIX			
539647	1	610	1/22/2019	MATERIALS-3RD&STY SEWER REPAIR	1,660.00	610-817-6399	SEWER CLEANING/REPAIRS
				** VENDOR TOTAL **	1,660.00	.00	1,660.00
				4055 ISCIA			
01152019	1	001	1/22/2019	CONF REG-MAYSE	150.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	150.00	.00	150.00
				4056 VP PLUMBING & PIPING			
01152019	1	600	1/22/2019	STOP BOX-1114 W 1ST ST	1,078.56	600-812-6498	REPAIRS
				** VENDOR TOTAL **	1,078.56	.00	1,078.56
				** GRAND TOTAL **	162,821.10	.00	162,821.10

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
Payroll - AFLAC	AMERICAN FAMILY		66.20	199616	1/15/19
Park - ALLIANT ENERGY	UTILITIES-ANDERSON		1,310.64	199650	1/15/19
Payroll - ALLSTATE BENEFIT GROUP	ALLSTATE		380.71	199626	1/15/19
Park - ALTEC INDUSTRIES INC	SERVICES-BOOM TRUCK		714.82	199651	1/15/19
Payroll - BOONE FITNESS LLC	ANYTIME FITNESS		35.30	199623	1/15/19
	ARNOLD MOTOR SUPPLY	CREDIT MEMO-RETURNED ITEM	74.15-	199652	1/15/19
	ARNOLD MOTOR SUPPLY	PARTS-1445 MOWER	110.28	199652	1/15/19
	ARNOLD MOTOR SUPPLY	PARTS-BOOM TRUCK	100.13	199652	1/15/19
	ARNOLD MOTOR SUPPLY	AIR FILTER-BOOM TRUCK	58.70	199652	1/15/19
Park	ARNOLD MOTOR SUPPLY	OIL/OIL FILTER-2007 F150	11.97	206.93	199652
	BOMGAARS	JANSSEN-BOOTS	27.99	199653	1/15/19
	BOMGAARS	HILSABECK-CLOTHING ALLOWANCE	222.95	250.94	199653
	BOONE ACE HARDWARE	BATTERIES	13.76	199654	1/15/19
	BOONE ACE HARDWARE	SUPPLIES	2.99	16.75	199654
Payroll - BOONE BANK & TRUST PAYROL	HSA FAMILY 411		610.25	199622	1/15/19
	BOONE COUNTY LANDFILL	PARK SHOP CLEANUP	8.96	199655	1/15/19
Park	BOONE COUNTY LANDFILL	PARK SHOP CLEANUP	8.00	16.96	199655
	BOONE COUNTY RECORDER	GENESIS HOMES	17.00	199627	1/08/19
	BOONE COUNTY RECORDER	106 S WEBSTER PURCHASE	79.20	96.20	199628
Park - BRADLEY RHOLL	CELL PHONE REIMB		19.00	199656	1/15/19
	CDS GLOBAL	ONLINE UB PROCESSING	270.47	2064291	1/01/19
Payroll - COLLECTION SERVICES CNTR	CHILD SUPPORT		563.68	199617	1/15/19
	DUFFY'S APPLIANCES	FRIDGE-SCOUT CABIN	768.00	199657	1/15/19
Park	IOWA DEPT TRANSPORTATION	SHOP SUPPLIES	117.78	199658	1/15/19
	IOWA STATE UNIVERSITY	SHADE TREE TRAINING- QTY 5	850.00	199659	1/15/19
Payroll	ICMA RETIREMENT TRUST 457	DEFER COMP ICMA	1,222.56	199618	1/15/19
	IPERS	IPERS	14,651.55	199619	1/15/19
	KABEL BUSINESS SERVICES	FLEX ADMIN FEES-ADMIN	35.55	2064290	1/01/19
Park - KENDALL HILSABECK	CELL PHONE REIMB		19.00	199660	1/15/19
Payroll - MEMBERS 1ST COMM CREDIT UNION	POLICE ASSN DUE		180.00	199621	1/15/19
	MNG INCORPORATED	SKATE POND SIGN	50.00	199661	1/15/19
Park	MNG INCORPORATED	CAN DROP OFF SIGN	18.50	68.50	199661
	MUNICIPAL FIRE & POLICE	411		26,402.66	199620
Payroll	MUTUAL OF OMAHA	VOL LIFE	363.15	199624	1/15/19
	PORTABLE PRO	PORTABLE SERVICES	225.00	199662	1/15/19
Park	SETH JANSSEN	CELL PHONE REIMB	19.00	199663	1/15/19
	STATE OF IOWA	STATE TAX	8,031.00	2064289	1/15/19
Payroll - TRANSAMERICA	TRANSAMERICA		100.00	199625	1/15/19
	TREASURER/STATE OF IOWA	SALES TAX-DEC QUARTERLY	4,408.00	2064292	1/11/19
	TREASURER/STATE OF IOWA	WATER EXCISE TAX-DEC QUARTERLY	11,473.00	15,881.00	2064293
Park	TROOP 132	WREATHS-QTY 10	160.00	199664	1/15/19
	VISION BANK	FED/FICA TAX	33,269.60	2064288	1/15/19
Park	WALTERS SANITARY SERVICE INC	WASTE REMOVAL-MCHOSE	197.12	199665	1/15/19
	WESTERN SPECIALTY CONTRACTORS	POOL PAINTING-PYMT 1	42,785.99	199666	1/15/19
TOTAL ACCOUNTS PAYABLE CHECKS			149,906.31		

UB DEPOSIT REFUND CHECKS

SETH S BILLYARD	UB Deposit Refund	125.00	199630	1/15/19
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**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

FUND FUND NAME		VENDOR TOTAL	CHECK#	CHECK DATE
CELLULAR ADVANTAGE INC	UB Deposit Refund	125.00	199629	1/15/19
NICHOLAS COLVIN	UB Deposit Refund	125.00	199645	1/15/19
JESSICA S DEWITT	UB Deposit Refund	85.23	199643	1/15/19
JOSE DIAZ	UB Deposit Refund	98.11	199639	1/15/19
KATIE J EATOCK	UB Deposit Refund	125.00	199632	1/15/19
RYAN M FRASCH	UB Deposit Refund	125.00	199635	1/15/19
RANDY E HAMMER	UB Deposit Refund	125.00	199637	1/15/19
REBECCA HANSON	UB Deposit Refund	125.00	199642	1/15/19
AMY L HOPKINS	UB Deposit Refund	125.00	199640	1/15/19
STEVEN G JAY	UB Deposit Refund	125.00	199636	1/15/19
LANCE JOHNSON	UB Deposit Refund	125.00	199633	1/15/19
TARA S LUHER	UB Deposit Refund	125.00	199646	1/15/19
ERIN E ROBEBY	UB Deposit Refund	125.00	199647	1/15/19
AMELIA SAUNDERS	UB Deposit Refund	55.93	199644	1/15/19
VICTORIA A SCOTT	UB Deposit Refund	125.00	199631	1/15/19
STEVE & KATIE SOBOLIK	UB Deposit Refund	29.48	199641	1/15/19
SOLOVERA LLC	UB Deposit Refund	125.00	199648	1/15/19
CORY J VOGEL	UB Deposit Refund	125.00	199638	1/15/19
RUSSELL J WEIS	UB Deposit Refund	125.00	199634	1/15/19
DEPOSIT REFUNDS ON 1/15/2019		2,268.75		
TOTAL UTILITY BILLING CHECKS		2,268.75		
**** PAID TOTAL ****		152,175.06		
***** REPORT TOTAL *****		152,175.06		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

		1659		TREASURER/STATE OF IOWA				
011420109	1	610	1/14/19	SALES TAX-DEC QUARTERLY	4408.00	2064292E		
01142019B	1	600	1/14/19	WATER EXCISE TAX-DEC QUA	11473.00	2064293E		
				** VENDOR TOTAL **	15881.00	15881.00	.00	15881.00
		2819		KABEL BUSINESS SERVICES				
5846	1	112	1/14/19	FLEX ADMIN FEES-ADMIN	3.95	2064290E		
5846	2	112	1/14/19	FLEX ADMIN FEES-POLICE	11.85	2064290E		
5846	3	112	1/14/19	FLEX ADMIN FEES-LIBRARY	7.90	2064290E		
5846	4	600	1/14/19	FLEX ADMIN FEES-WATER	7.90	2064290E		
5846	5	112	1/14/19	FLEX ADMIN FEES-PARK	3.95	2064290E		
				** TOTAL **	35.55	35.55	.00	35.55
				** VENDOR TOTAL **	35.55	35.55	.00	35.55
		3506		CDS GLOBAL				
190102639	1	600	1/14/19	ONLINE UB PROCESSING	135.23	2064291E		
190102639	2	610	1/14/19	ONLINE UB PROCESSING	135.24	2064291E		
				** TOTAL **	270.47	270.47	.00	270.47
				** VENDOR TOTAL **	270.47	270.47	.00	270.47
				** E-PAYMENT TOTAL **				16187.02
				** GRAND TOTAL **	16187.02	16187.02	.00	16187.02

Manual Checks

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
106530003	CELLULAR ADVANTAGE INC	199629	1/15/19	WA		8/28/17	125.00	C
108030005	SETH S BILLYARD	199630	1/15/19	WA		6/13/17	125.00	C
108980004	VICTORIA A SCOTT	199631	1/15/19	WA		6/15/17	125.00	C
113290006	KATIE J EATOCK	199632	1/15/19	WA		1/05/16	125.00	C
114170006	LANCE JOHNSON	199633	1/15/19	WA		6/20/17	125.00	C
124490003	RUSSELL J WEIS	199634	1/15/19	WA		5/03/17	125.00	C
200060007	RYAN M FRASCH	199635	1/15/19	WA		6/06/17	125.00	C
200920011	STEVEN G JAY	199636	1/15/19	WA		5/02/17	125.00	C
203420011	RANDY E HAMMER	199637	1/15/19	WA		11/13/18	125.00	C
207470713	CORY J VOGEL	199638	1/15/19	WA		6/16/17	125.00	C
214670000	JOSE DIAZ	199639	1/15/19	WA		12/21/18	98.11	C
219000004	AMY L HOPKINS	199640	1/15/19	WA		6/28/17	125.00	C
301550000	STEVE & KATIE SOBOLIK	199641	1/15/19	WA		5/31/06	29.48	C
303820009	REBECCA HANSON	199642	1/15/19	WA		5/26/17	125.00	C
304540005	JESSICA S DEWITT	199643	1/15/19	WA		3/21/18	85.23	C
308420005	AMELIA SAUNDERS	199644	1/15/19	WA		9/01/11	55.93	C
312620002	NICHOLAS COLVIN	199645	1/15/19	WA		6/15/17	125.00	C
316710002	TARA S LUHER	199646	1/15/19	WA		5/11/17	125.00	C
317700006	ERIN E ROBEY	199647	1/15/19	WA		6/23/17	125.00	C
318620006	SOLOVERA LLC	199648	1/15/19	WA		6/22/16	125.00	C
RPT TOTAL							2268.75	

UB Deposit Refunds



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date)
Boone Co. Ag Assoc 1100 Industrial Park Rd Boone, IA 50036
Company/Applicant Address City, State Zip

Ashley Fitzgerald 515 432 5899 boonecountyfairgrounds@gmail.com
Primary Contact Name Phone e-mail
BW0095383 Feb. 2019
License Number Expiration

The applicant is responsible for contacting and obtaining signatures of approval.

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

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

Ashley Fitzgerald
Applicant Signature Co-Applicant Date 1/15/19

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

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

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