

## City Council Meeting Notice

**Governing Body:** City Council of Boone, Iowa

**Date of Meeting:** April 15, 2019

**Time of Meeting:** 6:00 P.M.

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

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1. ROLL CALL
2. APPROVAL OF AGENDA
3. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS
  - A. Set a Public Hearing for May 6, 2019 at 6:00 p.m. for the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost on the Park Avenue Lift Station Project.
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.
    1. Discuss Proposals for Garfield Housing Development.
    2. Discuss Destiny Homes Project.
5. DEPARTMENT REPORTS
  - A. BUILDING OFFICIAL – Ed Higgins
    1. Update on Parking Situation at Boulders Inn and Suites.
  - B. CLERK/FINANCE OFFICER – Ondrea Elmquist
  - C. CITY ATTORNEY – Jim Robbins
  - D. DIRECTOR OF PUBLIC WORKS – John Rouse
    1. Parking Lot Rental Agreement with Central Cable Contractors, Inc.
  - E. CITY ENGINEER – Dan Scott
    1. Sewer I/I Consultant’s Second Presentation Scheduled May 6.
    2. DNR Update on Floodplain Mapping Scheduled May 1.
  - F. PUBLIC SAFETY
    1. Chief Adams
      - a. Grand Junction Rental Code.
    2. Chief Wiebold

- G. CITY ADMINISTRATOR –WM Skare**
  - 1. Discuss/Approve Cyber Security Insurance Upgrades.*
  - 2. Discuss 8<sup>th</sup> and Story Street Project.*
- 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 – Moose Lodge 104*
      - c. Transfer – none*
    - 2. Cigarette/Tobacco Permit*
  - D. RESOLUTIONS**
    - 1. 2681 – Resolution Authorizing Rental Agreement of Parking Lot on 9<sup>th</sup> Street and Greene Street with Central Cable Contractors, Inc.*
  - E. BOARD AND COMMISSION APPOINTMENTS**
  - F. OTHER**
- 7. ORDINANCES**
  - A. Third Reading – 2250 Amending Chapter 68.01(8) One-Way Traffic Regulations as They Pertain to First Street from Boone Street to Story Street.**
  - B. Third Reading – 2251 Amending Chapter 69.07(4)(EE) Adding Handicap Parking Space at 717 W. 5<sup>th</sup> Street, Boone, Iowa.**
  - C. Second Reading – 2252 Amending Section 70.03(1) to Establish Procedures for the Contest of Parking Violations.**
- 8. MAYOR’S COMMENTS**
- 9. COUNCIL MEMBER’S COMMENTS**
- 10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA**
- 11. MOTION TO ADJOURN**

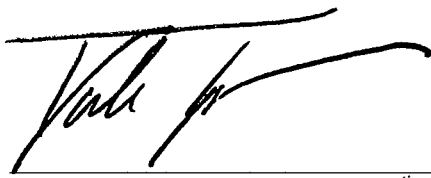
Rental Agreement for North East Corner (270 x 107ft) Parking Lot on 9<sup>th</sup> & Green Street

This parking agreement is entered into as of May 1, 2019 (the "Effective Date"), by and between The City of Boone, and Central Cable Contractors, Inc having its principal place of business at W7435 County Road AW Waupun, WI 53963.

1. Grant of Use: City of Boone hereby grants to Central Cable the use of the North East corner of the parking lot (270x107 ft) on 9<sup>th</sup> & Green Street, to temporarily park equipment and/or materials.
2. Term: The term of this Parking Agreement shall commence on the May 1, 2019 and terminate on August 31 unless an agreement to extend is mutually agreed upon by both parties prior to termination.
3. Rental Fee: Central Cable agrees to pay to City of Boone \$300 per month for rental; if a partial month rent will be pro-rated by the week.
4. Maintenance: Upon the termination of this rental agreement Central Cable will return the lot to the condition it was at the start of this agreement.
5. Emergency: If an emergency occurs, deemed by the City of Boone, Central Cable will evacuate the lot immediately until further notice.

City of Boone shall not be responsible for any damage or theft of any property of Central Cable present in the parking area at any point in time.

6. Approval: This agreement is subject to approval by the City Council of Boone.

  
\_\_\_\_\_ Landlord 4-5-19 Date

\_\_\_\_\_ Tenant \_\_\_\_\_ Date



## Economic Development Committee

**Date of Meeting:** April 1, 2019

**Time of Meeting:** 5:00 P.M.

**Place of Meeting:** 2<sup>nd</sup> Floor Conference Room  
(923 8th Street)

1. Call to Order.

*Present: Piklapp, McGinn, Stecker*

*Others present: Skare, Elmquist, Turbes, Dose, Robbins, Higgins, Byrd, Scott*

2. Approve Minutes from the March 4, 2019 Meeting.

*Stecker moved, McGinn seconded to approve March 4, 2019 Economic Development minutes. Ayes: all in attendance.*

3. Discuss/Approve Midland Power Project. – Skare.

*Piklapp requested to table the Midland Power Project.*

4. Discuss/Approve Utility Assistance for Destiny Homes Project. – Skare.

*Skare presented Destiny Homes Project of seventeen (17) homes being built at 332 West 2<sup>nd</sup> Street, Boone, Iowa. The homes being proposed would range between \$190,000.00 to \$225,000.00. Destiny Homes is requesting a reimbursement incentive of up to \$75,000.00 once the project is complete to help with utilities and to keep the prices down under \$200,000.00 per home.*

*Skare advised that with the cost of the land and the \$75,000.00 incentive it will take six and half years for the city to break-even. This takes into account the five (5) year tax abatement on the first \$75,000.00 the homebuyer will receive.*

*Becky Dose, Destiny Homes Realtor, stated that she felt the need to keep the prices of these homes low in this area.*

*McGinn moved to recommend approval of the proposed incentive to the City Council; seconded by Stecker. Ayes: all in attendance.*

5. Other business.

*Skare informed the Committee that they received three (3) bids for a housing development located at 106 South Webster Street, Boone, Iowa; formerly known as the Garfield School location.*

6. Adjourn.

*5:10 p.m.*

## STATEMENT OF COUNCIL PROCEEDINGS

April 1, 2019 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on April 1, 2019, at 6:00 p.m. with Mayor Slight presiding. The following Council Members were present: Byrd, McGinn, Stines, Piklapp, Stecker, and Ray. Absent: none.

Piklapp moved; Byrd seconded to approve the agenda with the removal of 4(D)(1), discuss Midland Power Project. Ayes: McGinn, Stines, Piklapp, Stecker, Ray, and Byrd. Nays: none.

Garrett Piklapp, Senior Vice President, Secretary, and General Counsel for Fareway Stores, presented a donation on the behalf of Fareway, in the amount of \$100,000.00 to the City of Boone as a partnership in the Quartz Avenue Paving Project.

John Roosa, Boone County Landfill, explained the changes to the County's recycling program. Roosa requested help in find a permanent location within the City of Boone for a recycling drop off site.

Skare presented two (2) bids for ancillary benefits; Bowers Insurance Group in the amount of \$66,045.52/year, saving the City \$11,910.39; and Sagacity Benefits in the amount of \$60,038.28/year, saving the City \$17,917.50. Skare stated that staff considered the cost savings, presentation of the proposals, comparable benefits to current plan, and the local network of providers. Skare advised that staff recommends accepting Sagacity Benefits' proposal. Ray moved; Byrd seconded to approve Sagacity Benefits' proposal with a reimbursement for employees that may have to pay two (2) \$50.00 deductibles. Ayes: Stines, Piklapp, Stecker, Ray, Byrd, and McGinn. Nays: none.

Skare explained that Destiny Homes is requesting a utility assistance reimbursement incentive of up to \$75,000.00 to help with utilities and keep housing prices under \$200,000.00 for the housing development at 332 W. 2<sup>nd</sup> Street. Skare advised that with the cost of the land and the \$75,000.00 incentive, it will take six and half years for the City to break-even; this also takes into account the five (5) year tax abatement on the first \$75,000.00 for the homeowner. Skare stated the \$75,000.00 reimbursement could come from Storm Water Reserves. Ray moved; Piklapp seconded to approve up to \$75,000.00 of utility reimbursement assistance to Destiny homes for the 332 W. 2<sup>nd</sup> Street housing development after the project is complete. Ayes: Piklapp, Stecker, Ray, Byrd, McGinn, and Stines. Nays: none.

Rouse updated the Council on the results of the Deer Survey and that the Park Board decided to educate citizens on how to help in reducing the deer population.

Rouse stated the Public Works building remodel is finished minus what is being done in house. Rouse advised that staff is busy with street sweeping, filling potholes, working on alleys and fixing water main breaks.

Rouse advised the Council of a collapsed drainage tile located under the Augustana Lutheran Church parking lot.

Scott presented Change Order Two (2) from Utility Service Company, Inc. in the amount of \$141,500.00 for a containment system to complete the exterior work and \$36,000 to protect and work around the four (4) county antennas for the Clinton Street Water Tower Painting Project. Scott stated there is an agreement between the City of Boone and the E911 Board for reimbursement of \$36,000.00 regarding the antennas. Ray moved; Piklapp seconded to approve Change Order Two (2) totaling \$177,500.00 from Utility Service Company, Inc. for the Clinton Street Water Tower Painting Project. Ayes: Piklapp, Stecker, Ray, Byrd, McGinn, and Stines. Nays: none.

Ray moved; McGinn seconded to approve the Fireworks Permit for the IMCA Super Nationals held September 7, 2019. Ayes: Stecker, Ray, Byrd, McGinn, Stines, and Piklapp. Nays: none.

Adams reminded the Council that open burning is April 15<sup>th</sup> through May 15<sup>th</sup> from 8:00 a.m. to 7:00 p.m.

Skare explained the service agreement with Boehm Insurance Agency in the amount of \$380,127.00 for liability and worker's compensation insurance.

Skare updated the Council on the special election for the vacant Councilman position; it will be held May 7, 2019.

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

Ray moved; Stines seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Resolution 2677 authorizing a payment to Boehm Insurance for liability and worker's compensation insurance in the amount of \$380,127.00. 4) Resolution 2678 approving the vacation and conveyance of a portion of a public right-of-way east/west alley south of and adjacent to 320 S. Greene Street, in Lot 5, Parkview Addition. 5) Resolution 2679 authorizing execution of an agreement for a private development between City of Boone and Ryan Kauffman on behalf of KJ Properties for townhomes. 6) Resolution 2680 requesting the Boone County Auditor to schedule a special election to fill the Councilman vacancy in the Fourth Ward. Ayes: Ray, Byrd, McGinn, Stines, Piklapp, and Stecker. Nays: none.

3E Electrical Engineering	Training	150.00
Access Systems Leasing	Copier Agreement	182.62
Aflac	Payroll	66.20
Alliant Energy	Utilities	3,584.10
Alliant Energy	Utilities	1,464.73
Alliant Energy	Utilities	9,759.51
Allstate Benefit Group	Payroll	380.71
Amazon Capital Services Inc	Supplies	42.94
Amazon.Com	Library Materials	431.39
Arlen Wildeman	Reimbursement	60.14
August Enterprises LLC	Services	5,400.00
Fidelity Security Life	Vision Premium	27.11
Fidelity Security Life	Payroll	601.90
Bernie Lowe & Association Inc	Medical	333.47
Boehm Insurance Agency Inc	Insurance Premium	380,127.00
Bomgaars	Supplies	151.34
Boone Bank & Trust	Payroll	610.25
Boone County Landfill	FY 2019 Assessment	5,275.41
Boone County Treasurer	Vehicle Registration	51.00
Brekke & Mather	Repairs	863.90
Broad Reach	Library Materials	179.55
Brown Supply Co	Parts	1,130.00
C H McGuinness Co	Boiler Inspection	82.00
Gale/Cengage Learning	Library Materials	31.19
Center Point Publishing	Library Materials	582.42
Change	Postage	186.95
Chase	Miscellaneous	140.00
City Directory Inc	Library Materials	168.00
City Of Boone	Utilities	29.77
City Of Boone	Utilities	386.11
Cole Hilsabeck	Reimbursement	374.00
Collection Services Center	Payroll	563.68

Core & Main LP	Meters	5,744.80
Dale Farnham	Reimbursement	1,628.90
Daniel Scott	Car Allowance	250.00
Demco	Library Materials	4,280.95
Edward Higgins	Car Allowance	250.00
Farnham Aviation Services LLC	FBO Contract/Reimbursement	2,915.50
Faronics Technologies	Software Renewal	234.48
Fast Lane Auto Care	Supplies	139.50
Foth Infrastructure	Engineering	960.50
Galls Parent Holding LLC	Clothing Allowance	1,533.94
Justin Meader	Parts	6,768.00
Graymont Western Lime Inc	Chemicals	4,298.99
Grimes Asphalt & Paving Corp.	Materials	2,000.20
Hach Company	Chemicals	991.63
Hawkins Water Treatment Group	Chemicals	3,584.37
Hy-Vee Food Store	Supplies	781.96
Iowa Department Transportation	Supplies	24.12
Iowa Department Natural Resources	Certification	90.00
Iowa Prison Industries	Furniture-Library	20,750.00
Iowa Workforce Development	Payroll	10,505.01
Iowa Water Environment Association	Certification	25.00
ICMA Retirement Trust 457	Payroll	1,529.52
Infomax Office Systems Inc	Service Contract	664.13
Ingram Book Company	Library Materials	1,822.68
Interstate Power Systems	Repairs	2,600.97
IPERS	Payroll	14,654.72
J & M Displays, Inc.	2019 Fireworks	11,000.00
Jim Robbins PC	Legal Services	6,200.00
Jim Robbins PC	Reimbursement	493.15
John Rouse	Car Allowance	250.00
John Slight	Car Allowance	150.00
Kabel Business Services	Payroll	710.84
Kabel Business Services	Payroll	710.84
Keystone Laboratories Inc	Lab Testing	221.60
Kruck Plumbing & Heating	Repairs	1,595.21
Linda Betsinger McCann	Library Program	25.00
Lonnie Hikiji	Reimbursement	15.96
Manatts	Construction	9,600.16
Andrew Lynn McGill	Computer Services	1,000.00
McMaster-Carr Supply Company	Parts	125.02
Members 1st Community Credit Union	Payroll	180.00
Menards	Materials	2,670.07
Michael Frederick	Library Materials	22.00
Midland Power Cooperative	Utilities	31.53
Municipal Emergency Services	Parts	516.05
Municipal Fire & Police	Payroll	24,346.94
Municipal Supply Co	Parts	689.25
Mutual Of Omaha	Payroll	363.15
OCLC Online Computer Library	Subscription	660.54
Opencom	Internet Service	222.85
Philip L Ascheman PhD	Training	520.00
Pitney Bowes	Lease Payment	143.34
Preferred Pest Management	Pest Control	62.00
Premier Office Equipment	Printing Contract	568.57
Pritchard Bros Plumbing	Repairs	1,141.94
Quality One	Custodial Services	1,825.00
Quill Corporation	Supplies	385.35

Raco MFG & Engineering Co	Services	1,080.00
Recorded Books Inc	Library Materials	175.48
Redeker's	Airport Flooring	10,573.25
Reliant Fire Apparatus Inc	Parts	174.58
Richard O'Grove	Reimbursement	20.98
Schumacher Elevator Co	Inspection	2,511.23
Sharon Sparks	Utility Billing Refund	26.32
Skillpath/NST Seminars	Training	74.00
Snyder & Associates, Inc	Engineering	12,312.00
Staples Advantage	Supplies	51.50
Staples Advantage	Supplies	539.59
State Of Iowa	Payroll	8,188.00
Storey Kenworthy	Supplies	171.13
Tom Walters Company	Waste Removal	20.00
Tom's Snow Removal	Services	12,240.00
Traffic & Transportation Products Ltd	Traffic Lights	1,813.04
Troy Nordholm	City Hall Windows	6,600.00
US Toy Co	Library Materials	599.98
Van-Wall Equipment Inc	Parts	26.86
Verizon Wireless Services LLC	Wireless Services	1,377.54
Vision Bank	Payroll	34,027.82
Wal-Mart	Supplies	252.70
Walters Sanitary Service Inc	Waste Removal	59.61
Walters Sanitary Service Inc	Waste Removal	565.92
Westrum Leak Detection Inc	Services	1,567.50
William Skare	Car Allowance	300.00
Windstream	Phone Services	1,975.85
Winkler & Sons Inc	Services	4,273.00
Winning Solutions Inc	Services	522.00
YMCA Of Greater Des Moines	Payroll	250.50
Zackary Miller	Reimbursement	96.29
Ziegler Inc	Equipment	1,052.00
Paid Total		672,412.29

FUND	DISBURSEMENTS
General	256,723.39
Special	59,500.56
Hotel/Motel	6,000.00
Road Use Tax	48,837.40
Debt Service	0.00
Water Utility	77,204.75
Sewer Utility	68,327.22
Family Resource Center	4,553.65
Capital Project	26,035.88
Storm Water Utility	1,764.32
Expendable Trust	6,050.01
Agency Account	117,415.11

Ray moved; Pikelapp seconded to approve the second reading of Ordinance 2250 amending Chapter 68.01(8), one-way traffic regulations as they pertain to First Street from Boone Street to Story Street. Ayes: Byrd, McGinn, Stines, Pikelapp, Stecker, and Ray. Nays: none.

Ray moved; Byrd seconded to approve the second reading of Ordinance 2251 amending Chapter 69.07(4)(EE) adding a handicap parking space at 717 W. 5<sup>th</sup> Street, Boone, Iowa. Ayes: McGinn, Stines, Pikelapp, Stecker, Ray, and Byrd. Nays: none.



Ray moved; McGinn seconded to approve the first reading of Ordinance 2252 amending Section 70.03(1) to establish procedures for the contest of parking violations. Ayes: Stines, Piklapp, Stecker, Ray, Byrd, and McGinn. Nays: none.

Piklapp updated the Council on Legislative Policy and his concerns for budgets.

Ray advised the Council that the Public Safety Committee modified the fencing regulations for the Boone River Valley Festival/Arts in the Park on May 26, 2019. The festival coordinators are working with the Police Department to plan an appropriate arrangement.

There being no further business to come before the Council the meeting was adjourned at 6:50 p.m.

ATTEST:

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Ondrea Elmquist Clerk/Finance Officer

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John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

Piklapp

April 15, 2019

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	
Park Bills	2,549.36
Manuals/Util Bills/Misc Total	318.34
Voided checks	
Council Bills Total	184,227.85
Payroll 04-15-2019	171,096.14
TOTAL EXPENDITURES	<u>\$ 358,191.69</u>

Signed By \_\_\_\_\_

Date \_\_\_\_\_

# ACCOUNTS PAYABLE ACTIVITY CLAIMS REPORT

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
<b>ACCOUNTS PAYABLE CLAIMS</b>					
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A & M LAUNDRY INC	SUPPLIES	28.51			
A & M LAUNDRY INC	SUPPLIES	28.51			
A & M LAUNDRY INC	SUPPLIES	28.51	85.53		
MICHAEL BRODERICK	SNOW REMOVAL QTY 1		95.00		
ALLIANT ENERGY	UTILITIES-STORY&6TH ST TRAFFIC	375.43			
ALLIANT ENERGY	UTILITIES-TRAFFIC LIGHTS	36,869.13			
ALLIANT ENERGY	UTILITIES-SEWER	13,538.25			
ALLIANT ENERGY	UTILITIES-TRAFFIC LIGHTS	12,901.14			
ALLIANT ENERGY	UTILITIES-PD	1,230.20	64,914.15		
AMSOIL INC	OIL		135.44		
ARNOLD MOTOR SUPPLY	CREDIT MEMO-WARRANTY ITEM	271.98-			
ARNOLD MOTOR SUPPLY	CREDIT MEMO-WARRANTY ITEM	135.99-			
ARNOLD MOTOR SUPPLY	CREDIT MEMO-WARRANTY ITEM	135.99-			
ARNOLD MOTOR SUPPLY	JET TRUCK BATTERY	271.98			
ARNOLD MOTOR SUPPLY	JET TRUCK BATTERY	135.99			
ARNOLD MOTOR SUPPLY	JET TRUCK BATTERY	135.99			
ARNOLD MOTOR SUPPLY	PATROL CAR BATTERY	216.72			
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	33.18			
ARNOLD MOTOR SUPPLY	PARTS-IGNITION COIL	76.71			
ARNOLD MOTOR SUPPLY	SPARK PLUGS QTY 6	44.22			
ARNOLD MOTOR SUPPLY	OIL & OIL FILTER	33.62			
ARNOLD MOTOR SUPPLY	SUPPLIES-WELDING HELMET	32.99			
ARNOLD MOTOR SUPPLY	SUPPLIES-CAR WASH SOAP	26.99			
ARNOLD MOTOR SUPPLY	SWEEPER-FILTERS QTY 3	68.92			
ARNOLD MOTOR SUPPLY	OIL FILTER	11.27	544.62		
AUGUST ENTERPRISES LLC	GARFIELD-ASBESTOS REMOVL FINAL		22,999.00		
AWWA-IOWA SECTION	CONF REG-MOZENA	220.00			
AWWA-IOWA SECTION	CONF REG-JONES	220.00			
AWWA-IOWA SECTION	CLASS REG-SCOTT	625.00	1,065.00		
BERNIE LOWE & ASSOC INC	411 MEDICAL CLAIMS		52.80		
BOEHM INSURANCE AGENCY INC	LAW ENFORCEMENT LIABILITY INS		833.00		
BOONE ACE HARDWARE	ICE MELT	39.13			
BOONE ACE HARDWARE	PW OFFICE REMODEL	94.56			
BOONE ACE HARDWARE	PW OFFICE REMODEL	23.99			
BOONE ACE HARDWARE	PW OFFICE REMODEL	64.99			
BOONE ACE HARDWARE	SCREWS	3.15			
BOONE ACE HARDWARE	PW OFFICE REMODEL	20.32			
BOONE ACE HARDWARE	PW OFFICE REMODEL	57.11			
BOONE ACE HARDWARE	PARTS-NEW OFFICE OUTLET	59.61			
BOONE ACE HARDWARE	SHOP SUPPLIES	55.96			
BOONE ACE HARDWARE	PW OFFICE REMODEL	17.93			
BOONE ACE HARDWARE	PW OFFICE REMODEL	24.14			
BOONE ACE HARDWARE	SUPPLIES	13.18			
BOONE ACE HARDWARE	PW OFFICE REMODEL	34.95			
BOONE ACE HARDWARE	PARTS-FAUCET REPAIRS	28.98			
BOONE ACE HARDWARE	PARTS-WATER FAUCET REPAIRS	16.99			
BOONE ACE HARDWARE	PARTS-FAUCET REPAIRS	16.99			
BOONE ACE HARDWARE	PARTS-VACUUM BREAKER	7.59	579.57		
BOONE AREA HUMANE SOCIETY	CONTRACT SERVICES-APR		6,350.33		
BOONE CHAMBER OF COMMERCE	4TH QTR FY 2019 DISBURSEMENT		17,500.00		
BOONE DAY BREAKERS KIWANIS	DUES-SKARE	85.00			

Open Bills

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
BOONE DAY BREAKERS KIWANIS	DUES-ADAMS	85.00	170.00		
BOONE HARDWARE	PARTS-LADDER DOOR REPAIRS	2.16			
BOONE HARDWARE	TOOLS	3.49			
BOONE HARDWARE	BATTERY	2.99			
BOONE HARDWARE	PADLOCK	10.99			
BOONE HARDWARE	PW OFFICE REMODEL	7.70			
BOONE HARDWARE	PW OFFICE REMODEL	26.94			
BOONE HARDWARE	OFFICE SUPPLIES	9.99			
BOONE HARDWARE	SUPPLIES	19.99			
BOONE HARDWARE	PARTS-1410 8TH ST SEWER REPAIR	17.99			
BOONE HARDWARE	FILTER QTY 2	22.48			
BOONE HARDWARE	BATTERIES	14.99			
BOONE HARDWARE	PARTS-C HALL MAIL SLOT REPAIRS	18.96			
BOONE HARDWARE	SUPPLIES-LOCATOR BATTERIES	14.99			
BOONE HARDWARE	PW OFFICE REMODEL	11.98			
BOONE HARDWARE	SUPPLIES-TOOLS	10.99			
BOONE HARDWARE	SUPPLIES	3.49			
BOONE HARDWARE	SUPPLIES	3.49			
BOONE HARDWARE	SUPPLIES-CABLE TIES	6.49			
BOONE HARDWARE	PARTS-CITY HALL BATRHOOM SINK	21.47			
BOONE HARDWARE	SUPPLIES-WASTEBASKET	5.49			
BOONE HARDWARE	PART-SHOP VAC FITTING	14.99			
BOONE HARDWARE	PARTS-FIRE DPT STAIRWELL	162.93	414.98		
GATEHOUSE MEDIA IOWA	2019 MOWING BIDS	162.42			
GATEHOUSE MEDIA IOWA	3-4 COUNCIL PROCEEDS	183.60			
GATEHOUSE MEDIA IOWA	FRC LAWN CARE	29.48			
GATEHOUSE MEDIA IOWA	3-18 COUNCIL PROCEEDS	155.93	531.43		
BROWN ELECTRIC	REPAIRS-EMERGENCY SIREN	346.16			
BROWN ELECTRIC	REPAIRS-EMERGENCY SIRENS	815.70	1,161.86		
BOONE RENTAL/CAPITAL CITY	DRIVE BELTS QTY 2	69.32			
BOONE RENTAL/CAPITAL CITY	PARTS-BELT	175.60	244.92		
CDS GLOBAL	MONTHLY PROCESSING	1,840.31			
CDS GLOBAL	POSTAGE	1,840.31	3,680.62		
CENTRAL IOWA DISTRIBUTING	CLEANING/SHOP SUPPLIES		259.00		
CENTURYLINK	POLICE		578.20		
CHELSE J HOOVER	UB OVERPAYMENT		687.84		
CHEM-SULT INC	CHEMICALS		6,509.00		
CORE & MAIN LP	CHEEK VALVES QTY 5	190.76			
CORE & MAIN LP	PARTS-WATER MAIN REPAIRS	275.00	465.76		
CULLIGAN OF BOONE	LAB TESTING		58.10		
CUTTING EDGE	SERVICE AWARD-HICKS		150.00		
DIGITAL ALLY INC	IN-CAR CAMERA		4,055.00		
ELECTRONIC ENGINEERING	METER READER ANNTENNA		53.70		
FORTERRA PIPE & PRECAST	11TH&HARRISON MAN HOLE RPLCMNT		944.00		
GALLS PARENT HOLDING LLC	LOVIG CLOTHING	210.00			
GALLS PARENT HOLDING LLC	CLOTHING ALLOWANCE-KAUTZA	117.29			
GALLS PARENT HOLDING LLC	KAUTZA CHECK	117.29			
GALLS PARENT HOLDING LLC	SUPPLIES-CPR TRAINING MASKS	91.00	301.00		
GRAYMONT WESTERN LIME INC	CHEMICALS		4,298.99		
GRETCHEN OTIS	UB OVERPAYMENT		19.06		
GRIMES ASPHALT & PAVING CORP.	COLD PATCH MIX	953.38			
GRIMES ASPHALT & PAVING CORP.	COLD PATCH MIX	795.70	1,749.08		
HACH COMPANY	REPLACEMENT THERMOMETER		24.09		
IOWA DEPT TRANSPORTATION	DO NOT ENTER SIGN		53.18		

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
INTERSTATE ALL BATTERY CENTER	CASE LOADER BATTERIES QTY 2		347.90		
J & S SALES	MOTOR OIL		95.00		
KARI FROST	MILEAGE REIMB		28.82		
KELTEK INCORPORATED	IN-CAR COMPUTER KEYBOARD		167.72		
KEYSTONE LABORATORIES INC	LAB TESTING		235.60		
KIMBALL MIDWEST	SHOP TOOLS		219.97		
RIVERFRONT BROADCASTING OF IA	ADV CONTRACT-APRIL		359.04		
LOWE'S HOME CENTER	PW OFFICE REMODEL	187.93			
LOWE'S HOME CENTER	PW OFFICE REMODEL	10.44	198.37		
MARTIN MARIETTA MATERIALS	MATERIALS-MAIN BREAK REPAIRS	250.76			
MARTIN MARIETTA MATERIALS	MATERIALS-WATER MAIN BREAKS	1,716.18			
MARTIN MARIETTA MATERIALS	MATERIALS-WATER MAIN REPAIRS	907.40			
MARTIN MARIETTA MATERIALS	MATERIALS-WATER MAIN REPAIRS	2,322.82			
MARTIN MARIETTA MATERIALS	MATERIALS-ALLEY MAINT	476.49	5,673.65		
ROGER & JANE MARTIN	GAS-PW	9,257.48			
ROGER & JANE MARTIN	DIESEL-PW	3,455.16	12,712.64		
ANDREW LYNN MCGILL	UPDATE/REPAIR WATER TUFF BOOK	230.00			
ANDREW LYNN MCGILL	COMPUTER SERVICES-PD	350.00	580.00		
MEDTRAK SERVICES	411 PRESCRIPTIONS		1,693.61		
MOELLER ELECTRIC	REPAIRS-WW MOTOR	185.00			
MOELLER ELECTRIC	REPAIRS-WW MOTOR	155.00			
MOELLER ELECTRIC	REPAIRS-WW HEATER	75.00	415.00		
MOFFITT'S INC	REPAIRS-FORD TAURUS	938.50			
MOFFITT'S INC	REPAIRS-PD 429	347.50	1,286.00		
MORSE EQUIPMENT CO LLC	GREASE		325.00		
MUNICIPAL SUPPLY CO	PARTS-WATER PLANT VALVE REPAIR		403.86		
MUTUAL OF OMAHA	BASIC LIFE/AD&D-PREM-ADMIN		276.71		
NATIONAL FILTER MEDIA	5 GALLONS CITRA SOLVE		184.88		
O'HALLORAN INTERNATIONAL	PART-BRAKE CHAMBER		68.05		
O'REILLY AUTOMOTIVE STORES INC	WIPER BLADES QTY 2	40.52			
O'REILLY AUTOMOTIVE STORES INC	OIL QTY 7 & OIL FILTER	109.88	150.40		
ORKIN.INC	PEST CONTROL-FRC		73.25		
POWERPLAN	PARTS-MAINTAINER REPAIRS	370.72			
POWERPLAN	CREDIT MEMO-RETURNED ITEM	207.23-	163.49		
QUICK OIL CO	PROPANE	1,862.08			
QUICK OIL CO	PROPANE	1,504.58			
QUICK OIL CO	PROPANE	1,064.74			
QUICK OIL CO	PROPANE	1,468.91	5,900.31		
RELIANT FIRE APPARATUS INC	TRUCK MIRROR		199.55		
RYAN PALMER	REIMB-VEST ACCESSORIES		241.25		
STAPLES ADVANTAGE	OFFICE SUPPLIES	59.67			
STAPLES ADVANTAGE	CREDIT MEMO-ITEMS NEVER RECVD	43.74-			
STAPLES ADVANTAGE	OFFICE SUPPLIES	43.74	59.67		
STATE HYGIENIC LABORATORY	LAB TESTING		281.50		
VALERIE KOEPPEN	CUSTODIAL SERVICES-APRIL		800.00		
TOM WALTERS COMPANY	WASTE REMOVAL-CITY SHED	80.00			
TOM WALTERS COMPANY	WASTE REMOVAL-PD	16.00	96.00		
TOTAL CHOICE SHIPPING	LAB TESTING	12.40			
TOTAL CHOICE SHIPPING	LAB TESTING	19.02	31.42		
TRANS IOWA EQUIPMENT	PARTS-REPAIRS TO SWEEPER		2,082.14		
UTILITY EQUIPMENT CO	LOCATOR		6,127.45		
VERIZON WIRELESS SERVICES LLC	WIRELESS SERVICES FEB/MAR-PD	280.09			
VERIZON WIRELESS SERVICES LLC	WIRELESS SVC FEB/MAR-WATER	41.19	321.28		
VWR INTERNATIONAL INC	PARTS-WW FILTER REPAIRS		225.08		

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-CITY HALL	61.08			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-FRC	175.54			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-WATER	130.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-WW	206.34	572.96		
XEROX CORPORATION	PRINTING SERVICE-WW		66.03		
**** OPEN TOTAL ****			184,227.85		
***** REPORT TOTAL *****			<u>184,227.85</u>		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
-----							
				5 A & M LAUNDRY INC			
1761413	1	001	4/16/2019	SUPPLIES	28.51	001-150-6399	LAUNDRY
1763129	1	001	4/16/2019	SUPPLIES	28.51	001-150-6399	LAUNDRY
1765031	1	001	4/16/2019	SUPPLIES	28.51	001-150-6399	LAUNDRY
				** VENDOR TOTAL **	85.53	.00	85.53
45 ALLIANT ENERGY							
04092019A	1	110	4/16/2019	UTILITIES-STORY&6TH ST TRAFFIC	62.19	110-240-6371	TRAFFIC UTILITIES
04092019A	2	110	4/16/2019	UTILITIES-8TH ST LIGHT	138.02	110-230-6371	STREET LIGHTING
04092019A	3	110	4/16/2019	UTILITIES-1410 8TH ST LIGHT	39.80	110-230-6371	STREET LIGHTING
04092019A	4	110	4/16/2019	UTILITIES-4TH ST LIGHT	100.25	110-230-6371	STREET LIGHTING
04092019A	5	001	4/16/2019	UTILITIES-CRAWFORD ST SIREN	18.12	001-620-6371	UTILITIES/SIRENS/CIVIL DF
04092019A	6	001	4/16/2019	UTILITIES-211 MAIN ST SIREN	17.05	001-620-6371	UTILITIES/SIRENS/CIVIL DF
				** TOTAL **	375.43	.00	375.43
04092019B	1	110	4/16/2019	UTILITIES-TRAFFIC LIGHTS	134.88	110-240-6371	TRAFFIC UTILITIES
04092019B	2	110	4/16/2019	UTILITIES-STREET LIGHTS	16,174.25	110-230-6371	STREET LIGHTING
04092019B	3	001	4/16/2019	UTILITIES-CITY HALL	4,072.93	001-650-6371	UTILITIES
04092019B	4	600	4/16/2019	UTILITIES-WATER	16,487.07	600-811-6371	UTILITIES
				** TOTAL **	36,869.13	.00	36,869.13
04092019C	1	610	4/16/2019	UTILITIES-SEWER	12,511.58	610-816-6371	UTILITIES
04092019C	2	110	4/16/2019	UTILITIES-CITY SHED	1,026.67	110-210-6371	UTILITIES
				** TOTAL **	13,538.25	.00	13,538.25
04092019D	1	110	4/16/2019	UTILITIES-TRAFFIC LIGHTS	98.19	110-240-6371	TRAFFIC UTILITIES
04092019D	2	110	4/16/2019	UTILITIES-STREET LIGHTS	26.26	110-230-6371	STREET LIGHTING
04092019D	3	001	4/16/2019	UTILITIES-SIRENS	48.96	001-620-6371	UTILITIES/SIRENS/CIVIL DF
04092019D	4	600	4/16/2019	UTILITIES-WATER	282.13	600-811-6371	UTILITIES
04092019D	5	610	4/16/2019	UTILITIES-SEWER	9,886.72	610-816-6371	UTILITIES
04092019D	6	730	4/16/2019	UTILITIES-FRC	2,558.88	730-899-6371	UTILITIES/FAMILY RESOURCE
				** TOTAL **	12,901.14	.00	12,901.14
04092019E	1	001	4/16/2019	UTILITIES-PD	1,230.20	001-110-6371	UTILITIES
				** VENDOR TOTAL **	64,914.15	.00	64,914.15
72 J & S SALES							
891223	1	610	4/16/2019	MOTOR OIL	95.00	610-816-6331	GAS/OIL
				** VENDOR TOTAL **	95.00	.00	95.00
86 ARNOLD MOTOR SUPPLY							
08CR002083	1	110	4/16/2019	CREDIT MEMO-WARRANTY ITEM	271.98-	110-210-6350	REPAIRS-EQUIP/MECHANIC
08CR002084	1	110	4/16/2019	CREDIT MEMO-WARRANTY ITEM	135.99-	110-210-6350	REPAIRS-EQUIP/MECHANIC
08CR002085	1	110	4/16/2019	CREDIT MEMO-WARRANTY ITEM	135.99-	110-210-6350	REPAIRS-EQUIP/MECHANIC

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				86 ARNOLD MOTOR SUPPLY			
08NW016969	1	110	4/16/2019	JET TRUCK BATTERY	271.98	110-210-6350	REPAIRS-EQUIP/MECHANIC
08NW016972	1	110	4/16/2019	JET TRUCK BATTERY	135.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
08NW016973	1	110	4/16/2019	JET TRUCK BATTERY	135.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
08NW017159	1	001	4/16/2019	PATROL CAR BATTERY	216.72	001-110-6332	REPAIRS/CARS
08NW017213	1	001	4/16/2019	SHOP SUPPLIES	33.18	001-150-6332	REPAIRS
08NW017348	1	001	4/16/2019	PARTS-IGNITION COIL	76.71	001-110-6332	REPAIRS/CARS
08NW017399	1	001	4/16/2019	SPARK PLUGS QTY 6	44.22	001-110-6332	REPAIRS/CARS
08NW017633	1	001	4/16/2019	OIL & OIL FILTER	33.62	001-150-6332	REPAIRS
08NW017985	1	110	4/16/2019	SUPPLIES-WELDING HELMET	32.99	110-210-6599	SUPPLIES
08NW018150	1	110	4/16/2019	SUPPLIES-CAR WASH SOAP	26.99	110-210-6599	SUPPLIES
08NW018358	1	110	4/16/2019	SWEeper-FILTERS QTY 3	68.92	110-210-6350	REPAIRS-EQUIP/MECHANIC
08NW018378	1	110	4/16/2019	OIL FILTER	11.27	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	544.62	.00	544.62
				168 BOONE AREA HUMANE SOCIETY			
04092019	1	001	4/16/2019	CONTRACT SERVICES-APR	6,350.33	001-190-6499	CONTRACT SERVICES
				** VENDOR TOTAL **	6,350.33	.00	6,350.33
				184 BOEHM INSURANCE AGENCY IN			
2156	1	001	4/16/2019	LAW ENFORCEMENT LIABILITY INS	833.00	001-620-6408	INSURANCE/LIABILITY
				** VENDOR TOTAL **	833.00	.00	833.00
				216 CAPITAL CITY EQUIPMENT			
18354	1	110	4/16/2019	DRIVE BELTS QTY 2	69.32	110-210-6350	REPAIRS-EQUIP/MECHANIC
18372	1	110	4/16/2019	PARTS-BELT	175.60	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	244.92	.00	244.92
				254 BROWN ELECTRIC			
16091	1	001	4/16/2019	REPAIRS-EMERGENCY SIREN	346.16	001-110-6350	REPAIRS/RADIO/SIRENS
16092	1	001	4/16/2019	REPAIRS-EMERGENCY SIRENS	815.70	001-110-6350	REPAIRS/RADIO/SIRENS
				** VENDOR TOTAL **	1,161.86	.00	1,161.86

312 CENTRAL IA DISTRIBUTING



INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
178051	1	610	4/16/2019	312 CENTRAL IA DISTRIBUTING CLEANING/SHOP SUPPLIES	259.00	610-816-6599	MISCELLANEOUS
				** VENDOR TOTAL **	259.00	.00	259.00
04092019	1	003	4/16/2019	320 BOONE CHAMBER OF COMMERCE 4TH QTR FY 2019 DISBURSEMENT	17,500.00	003-520-6599	CONVENTION & VISITORS/HOTEL MO
				** VENDOR TOTAL **	17,500.00	.00	17,500.00
159841	1	610	4/16/2019	422 CULLIGAN WATER CONDITIONI LAB TESTING	58.10	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	58.10	.00	58.10
011697723	1	168	4/16/2019	645 GALLS INC LOVIG CLOTHING	210.00	168-150-6499	FIRE TRUST ACCOUNT
011697725	1	001	4/16/2019	CLOTHING ALLOWANCE-KAUTZA	117.29	001-150-6181	CLOTHING ALLOWANCE
011697725CR	LN: 1	001	4/16/2019	KAUTZA CHECK	117.29-	001-150-6181	CLOTHING ALLOWANCE
011719784	1	001	4/16/2019	SUPPLIES-CPR TRAINING MASKS	91.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	301.00	.00	301.00
11380935	1	610	4/16/2019	702 HACH COMPANY REPLACEMENT THERMOMETER	24.09	610-816-6505	EQUIPMENT
				** VENDOR TOTAL **	24.09	.00	24.09
159718	1	600	4/16/2019	802 STATE HYGIENIC LABORATORY LAB TESTING	281.50	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	281.50	.00	281.50
54604	1	110	4/16/2019	848 IA DEPT OF TRANSPORTATION DO NOT ENTER SIGN	53.18	110-210-6509	SIGNS/POSTS/SIGNALS
				** VENDOR TOTAL **	53.18	.00	53.18
803	1	610	4/16/2019	887 AWWA IA SECTION CONF REG-MOZENA	220.00	610-816-6240	TRAVEL/CONFERENCE EXPENSE
815	1	610	4/16/2019	CONF REG-JONES	220.00	610-816-6240	TRAVEL/CONFERENCE EXPENSE
842	1	600	4/16/2019	CLASS REG-SCOTT	625.00	600-811-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	1,065.00	.00	1,065.00

1022 KEYSTONE LABORATORIES INC

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
-----							
1C02274	1	610	4/16/2019	1022 KEYSTONE LABORATORIES INC LAB TESTING	235.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	235.60	.00	235.60
6973508	1	110	4/16/2019	1024 KIMBALL MIDWEST SHOP TOOLS	219.97	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	219.97	.00	219.97
19030103	1	001	4/16/2019	1057 KWBG ADV CONTRACT-APRIL	179.52	001-620-6414	PUBLICATIONS
19030103	2	110	4/16/2019	ADV CONTRACT-APRIL	179.52	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	359.04	.00	359.04
				** VENDOR TOTAL **	359.04	.00	359.04
25376255	1	600	4/16/2019	1167 MARTIN MARIETTA MATERIALS MATERIALS-MAIN BREAK REPAIRS	250.76	600-812-6498	REPAIRS
25434088	1	600	4/16/2019	MATERIALS-WATER MAIN BREAKS	1,716.18	600-812-6350	MAIN & VALVE WORK
25445627	1	600	4/16/2019	MATERIALS-WATER MAIN REPAIRS	907.40	600-812-6350	MAIN & VALVE WORK
25477164	1	600	4/16/2019	MATERIALS-WATER MAIN REPAIRS	2,322.82	600-812-6350	MAIN & VALVE WORK
25509144	1	110	4/16/2019	MATERIALS-ALLEY MAINT	476.49	110-210-6507	GRAVEL
				** VENDOR TOTAL **	5,673.65	.00	5,673.65
55864	1	110	4/16/2019	1168 MARTIN OIL GAS-PW	1,891.30	110-210-6331	GAS & OIL
55864	2	600	4/16/2019	GAS-WATER OPERATION	377.71	600-811-6331	GAS AND OIL
55864	3	600	4/16/2019	GAS-WATER COLLECTION	363.82	600-812-6331	GAS & OIL
55864	4	001	4/16/2019	GAS-FIRE FORD FUSION	137.94	001-150-6331	GAS & OIL
55864	5	001	4/16/2019	GAS-PARK	513.79	001-430-6331	GAS & OIL
55864	6	001	4/16/2019	GAS-CEMETERY	302.72	001-450-6331	GAS & OIL
55864	7	001	4/16/2019	GAS-POLICE	4,532.46	001-110-6331	GAS & OIL
55864	8	001	4/16/2019	GAS-FIRE	839.65	001-150-6331	GAS & OIL
55864	9	610	4/16/2019	GAS-WW OPERATION	298.09	610-816-6331	GAS/OIL
				** TOTAL **	9,257.48	.00	9,257.48
56732	1	110	4/16/2019	DIESEL-PW	2,478.39	110-210-6331	GAS & OIL
56732	2	600	4/16/2019	DIESEL-WATER TREATMENT COL	123.69	600-812-6331	GAS & OIL
56732	3	001	4/16/2019	DIESEL-FIRE	447.10	001-150-6331	GAS & OIL
56732	4	610	4/16/2019	DIESEL-WW COLLECTION	174.49	610-817-6331	GAS AND OIL
56732	5	610	4/16/2019	DIESEL-WW OPERATION	231.49	610-816-6331	GAS/OIL
				** TOTAL **	3,455.16	.00	3,455.16
				** VENDOR TOTAL **	12,712.64	.00	12,712.64
1194 MCGILL COMPUTER SERVICES							

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
20019-23	1	600	4/16/2019	1194 MCGILL COMPUTER SERVICES UPDATE/REPAIR WATER TUFF BOOK	230.00	600-812-6504	EQUIPMENT
2019-22	1	001	4/16/2019	COMPUTER SERVICES-PD	350.00	001-110-6419	SERVICES & COMPUTER SUPPORT
				** VENDOR TOTAL **	580.00	.00	580.00
1405	1	610	4/16/2019	1278 MOELLER ELECTRIC REPAIRS-WW MOTOR	185.00	610-816-6350	REPAIRS
1406	1	610	4/16/2019	REPAIRS-WW MOTOR	155.00	610-816-6350	REPAIRS
1416	1	610	4/16/2019	REPAIRS-WW HEATER	75.00	610-816-6350	REPAIRS
				** VENDOR TOTAL **	415.00	.00	415.00
319101	1	001	4/16/2019	1279 MOFFITTS INC REPAIRS-FORD TAURUS	938.50	001-110-6332	REPAIRS/CARS
319392	1	001	4/16/2019	REPAIRS-PD 429	347.50	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	1,286.00	.00	1,286.00
0719966	1	600	4/16/2019	1297 MUNICIPAL SUPPLY COMPANY PARTS-WATER PLANT VALVE REPAIR	403.86	600-811-6350	REPAIRS
				** VENDOR TOTAL **	403.86	.00	403.86
0351-314934	LN: 1 001		4/16/2019	1349 O'REILLY AUTOMOTIVE STORE WIPER BLADES QTY 2	40.52	001-110-6332	REPAIRS/CARS
0351-316637	LN: 1 600		4/16/2019	OIL QTY 7 & OIL FILTER	109.88	600-811-6331	GAS AND OIL
				** VENDOR TOTAL **	150.40	.00	150.40
31P28338	1	110	4/16/2019	1356 O'HALLORAN INTERNATIONAL PART-BRAKE CHAMBER	68.05	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	68.05	.00	68.05
1112167	1	110	4/16/2019	1433 POWERPLAN PARTS-MAINTAINER REPAIRS	370.72	110-210-6350	REPAIRS-EQUIP/MECHANIC
1113083	1	110	4/16/2019	CREDIT MEMO-RETURNED ITEM	207.23-	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	163.49	.00	163.49
04092019	1	001	4/16/2019	1454 CENTURYLINK POLICE	74.00	001-110-6373	TELEPHONE
04092019	2	110	4/16/2019	PW FAX	45.95	110-211-6373	TELEPHONE

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1454 CENTURYLINK			
04092019	3	001	4/16/2019	SIRENS	216.75	001-620-6373	TELEPHONE
04092019	4	600	4/16/2019	SCADA	241.50	600-812-6499	WATER TOWER MAINTENANCE
				** TOTAL **	578.20	.00	578.20
				** VENDOR TOTAL **	578.20	.00	578.20
				1764 TRANS IA EQUIPMENT			
06736	1	110	4/16/2019	PARTS-REPAIRS TO SWEEPER	2,082.14	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	2,082.14	.00	2,082.14
				1806 UTILITY EQUIPMENT COMPANY			
20043562	1	600	4/16/2019	LOCATOR	6,127.45	600-812-6504	EQUIPMENT
				** VENDOR TOTAL **	6,127.45	.00	6,127.45
				1822 VERIZON WIRELESS			
9826974639	1	001	4/16/2019	WIRELESS SERVICES FEB/MAR-PD	280.09	001-110-6373	TELEPHONE
9827028644	1	600	4/16/2019	WIRELESS SVC FEB/MAR-WATER	41.19	600-811-6373	TELEPHONE
				** VENDOR TOTAL **	321.28	.00	321.28
				1839 VWR INTERNATIONAL			
8085751438	1	610	4/16/2019	PARTS-WW FILTER REPAIRS	225.08	610-816-6350	REPAIRS
				** VENDOR TOTAL **	225.08	.00	225.08
				1847 TOM WALTERS COMPANY			
465067	1	110	4/16/2019	WASTE REMOVAL-CITY SHED	80.00	110-210-6371	UTILITIES
465186	1	001	4/16/2019	WASTE REMOVAL-PD	16.00	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	96.00	.00	96.00
				1848 WALTERS SANITARY SERVICE			
93K00133	1	001	4/16/2019	WASTE REMOVAL-CITY HALL	61.08	001-650-6371	UTILITIES
93K00273	1	730	4/16/2019	WASTE REMOVAL-FRC	175.54	730-899-6371	UTILITIES/FAMILY RESOURCE
93X35620	1	600	4/16/2019	WASTE REMOVAL-WATER	130.00	600-811-6372	LANDFILL/USERS FEES
93X35621	1	610	4/16/2019	WASTE REMOVAL-WW	206.34	610-816-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	572.96	.00	572.96
				1963 BOONE HARDWARE			
1101754	1	001	4/16/2019	PARTS-LADDER DOOR REPAIRS	2.16	001-150-6332	REPAIRS
1101825	1	110	4/16/2019	TOOLS	3.49	110-210-6599	SUPPLIES

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1963 BOONE HARDWARE			
1101870	1	110	4/16/2019	BATTERY	2.99	110-210-6310	REPAIRS/CITY SHED
1101971	1	001	4/16/2019	PADLOCK	10.99	001-110-6599	POLICE EQUIP/SUPPLIES
1102080	1	369	4/16/2019	PW OFFICE REMODEL	7.70	369-750-6751	PW BUILDING
1102151	1	369	4/16/2019	PW OFFICE REMODEL	26.94	369-750-6751	PW BUILDING
1102263	1	110	4/16/2019	OFFICE SUPPLIES	9.99	110-210-6599	SUPPLIES
1102502	1	001	4/16/2019	SUPPLIES	19.99	001-110-6399	BUILDING MAINT/REPAIR
1102589	1	610	4/16/2019	PARTS-1410 8TH ST SEWER REPAIR	17.99	610-817-6399	SEWER CLEANING/REPAIRS
1102650	1	600	4/16/2019	FILTER QTY 2	22.48	600-811-6599	SUPPLIES
1102807	1	001	4/16/2019	BATTERIES	14.99	001-150-6599	MISC/SUPPLIES
1102847	1	001	4/16/2019	PARTS-C HALL MAIL SLOT REPAIRS	18.96	001-650-6310	REPAIRS
1102866	1	600	4/16/2019	SUPPLIES-LOCATOR BATTERIES	14.99	600-812-6599	SUPPLIES
1102922	1	369	4/16/2019	PW OFFICE REMODEL	11.98	369-750-6751	PW BUILDING
1103365	1	610	4/16/2019	SUPPLIES-TOOLS	10.99	610-817-6599	SUPPLIES
1103393	1	600	4/16/2019	SUPPLIES	3.49	600-812-6599	SUPPLIES
1103401	1	600	4/16/2019	SUPPLIES	3.49	600-812-6599	SUPPLIES
1104168	1	110	4/16/2019	SUPPLIES-CABLE, TIES	6.49	110-210-6310	REPAIRS/CITY SHED
1104210	1	001	4/16/2019	PARTS-CITY HALL BATHROOM SINK	21.47	001-650-6310	REPAIRS
1104214	1	001	4/16/2019	SUPPLIES-WASTEBASKET	5.49	001-650-6310	REPAIRS
1104455	1	110	4/16/2019	PART-SHOP VAC FITTING	14.99	110-210-6310	REPAIRS/CITY SHED
1104469	1	001	4/16/2019	PARTS-FIRE DPT STAIRWELL	162.93	001-150-6310	BUILDING MAINTENANCE
				** VENDOR TOTAL **	414.98	.00	414.98
				1991 LOWES HOME CENTER			
08426	1	369	4/16/2019	PW OFFICE REMODEL	187.93	369-750-6751	PW BUILDING
43104	1	369	4/16/2019	PW OFFICE REMODEL	10.44	369-750-6751	PW BUILDING
				** VENDOR TOTAL **	198.37	.00	198.37
				2129 TOTAL CHOICE SHIPPING			
86861	1	600	4/16/2019	LAB TESTING	12.40	600-811-6490	LAB ANALYSIS - STATE

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
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2129 TOTAL CHOICE SHIPPING							
86927	1	600	4/16/2019	LAB TESTING	19.02	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	31.42	.00	31.42
2433 ORKIN.INC							
178981101	1	730	4/16/2019	PEST CONTROL-FRC	73.25	730-899-6499	SERVICES
				** VENDOR TOTAL **	73.25	.00	73.25
2468 CUTTING EDGE							
14050	1	001	4/16/2019	SERVICE AWARD-HICKS	150.00	001-520-6599	MISC/SUPPLIES
				** VENDOR TOTAL **	150.00	.00	150.00
2513 GRIMES ASPHALT & PAVING C							
15867	1	110	4/16/2019	COLD PATCH MIX	953.38	110-210-6399	REPAIRS-STREET
15910	1	110	4/16/2019	COLD PATCH MIX	795.70	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	1,749.08	.00	1,749.08
2652 AMSOIL INC							
18312148	1	610	4/16/2019	OIL	135.44	610-816-6331	GAS/OIL
				** VENDOR TOTAL **	135.44	.00	135.44
2706 BOONE ACE HARDWARE							
56320	1	001	4/16/2019	ICE MELT	19.56	001-410-6321	BUILDING/GROUNDS REPAIRS
56320	2	001	4/16/2019	ICE MELT	19.57	001-650-6310	REPAIRS
				** TOTAL **	39.13	.00	39.13
56350	1	369	4/16/2019	PW OFFICE REMODEL	94.56	369-750-6751	PW BUILDING
56357	1	369	4/16/2019	PW OFFICE REMODEL	23.99	369-750-6751	PW BUILDING
56368	1	369	4/16/2019	PW OFFICE REMODEL	64.99	369-750-6751	PW BUILDING
56401	1	110	4/16/2019	SCREWS	3.15	110-210-6350	REPAIRS-EQUIP/MECHANIC
56406	1	369	4/16/2019	PW OFFICE REMODEL	20.32	369-750-6751	PW BUILDING
56476	1	369	4/16/2019	PW OFFICE REMODEL	57.11	369-750-6751	PW BUILDING
56477	1	001	4/16/2019	PARTS-NEW OFFICE OUTLET	59.61	001-110-6399	BUILDING MAINT/REPAIR
56485	1	600	4/16/2019	SHOP SUPPLIES	55.96	600-811-6599	SUPPLIES
56518	1	369	4/16/2019	PW OFFICE REMODEL	17.93	369-750-6751	PW BUILDING
56614	1	369	4/16/2019	PW OFFICE REMODEL	24.14	369-750-6751	PW BUILDING

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
-----							
2706 BOONE ACE HARDWARE							
56630	1	001	4/16/2019	SUPPLIES	13.18	001-150-6599	MISC/SUPPLIES
56635	1	369	4/16/2019	PW OFFICE REMODEL	34.95	369-750-6751	PW BUILDING
56680	1	600	4/16/2019	PARTS-FAUCET REPAIRS	28.98	600-811-6599	SUPPLIES
56683	1	600	4/16/2019	PARTS-WATER FAUCET REPAIRS	16.99	600-811-6599	SUPPLIES
56697	1	600	4/16/2019	PARTS-FAUCET REPAIRS	16.99	600-811-6599	SUPPLIES
56740	1	600	4/16/2019	PARTS-VACUUM BREAKER	7.59	600-811-6599	SUPPLIES
				** VENDOR TOTAL **	579.57	.00	579.57
2771 CHEM-SULT INC							
9763	1	610	4/16/2019	CHEMICALS	6,509.00	610-816-6501	CHEMICALS
				** VENDOR TOTAL **	6,509.00	.00	6,509.00
2853 ELECTRONIC ENGINEERING							
223000646-1	LN: 1	600	4/16/2019	METER READER ANNTENNA	53.70	600-812-6504	EQUIPMENT
				** VENDOR TOTAL **	53.70	.00	53.70
2861 QUICK OIL COMPANY							
10811	1	600	4/16/2019	PROPANE	1,862.08	600-811-6379	PROPANE
42708	1	600	4/16/2019	PROPANE	1,504.58	600-811-6379	PROPANE
42801	1	600	4/16/2019	PROPANE	1,064.74	600-811-6379	PROPANE
52454	1	600	4/16/2019	PROPANE	1,468.91	600-811-6379	PROPANE
				** VENDOR TOTAL **	5,900.31	.00	5,900.31
2887 BOONE DAY BREAKERS KIWANI							
04092019	1	001	4/16/2019	DUES-SKARE	85.00	001-620-6210	MEMBERSHIP DUES
04092019B	1	001	4/16/2019	DUES-ADAMS	85.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	170.00	.00	170.00
2914 KELTEK INCORPORATED							
26857	1	001	4/16/2019	IN-CAR COMPUTER KEYBOARD	167.72	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	167.72	.00	167.72
2931 MORSE EQUIPMENT COMPANY L							
5403	1	610	4/16/2019	GREASE	325.00	610-816-6350	REPAIRS

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
-----							
2931 MORSE EQUIPMENT COMPANY L							
				** VENDOR TOTAL **	325.00	.00	325.00
3291901	1	730	4/16/2019	3135 ALL SEASON CARE SNOW REMOVAL QTY 1	95.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	95.00	.00	95.00
1106705	1	167	4/16/2019	3138 DIGITAL ALLY INC IN-CAR CAMERA	4,055.00	167-110-6499	MISC CONTRACTS
				** VENDOR TOTAL **	4,055.00	.00	4,055.00
19-21225	1	001	4/16/2019	3304 RELIANT FIRE APPARATUS TRUCK MIRROR	199.55	001-150-6332	REPAIRS
				** VENDOR TOTAL **	199.55	.00	199.55
120164	1	001	4/16/2019	3306 RYAN PALMER REIMB-VEST ACCESSORIES	241.25	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	241.25	.00	241.25
2019-027	1	121	4/16/2019	3312 AUGUST ENTERPRISES LLC GARFIELD-ASBESTOS REMOVL FINAL	18,012.00	121-520-6599	ECONOMIC DEVELOPMENT
2019-027	2	307	4/16/2019	GARFIELD-ASBESTOS REMOVL FINAL	4,987.00	307-750-6751	LOST DEMOLITION
				** TOTAL **	22,999.00	.00	22,999.00
				** VENDOR TOTAL **	22,999.00	.00	22,999.00
128693	1	600	4/16/2019	3423 GRAYMONT CAPITAL INC CHEMICALS	4,298.99	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	4,298.99	.00	4,298.99
903566758	1	113	4/16/2019	3476 MUTUAL OF OMAHA BASIC LIFE/AD&D-PREM-ADMIN	28.91	113-620-6151	DENTAL PAYMENTS
903566758	2	113	4/16/2019	BASIC LIFE/AD&D-BUILDING	8.26	113-170-6151	DENTAL INSURANCE/BLDG OFFL
903566758	3	113	4/16/2019	BASIC LIFE/AD&D-RUT	49.56	113-210-6151	DENTAL INSURANCE/RUT
903566758	4	113	4/16/2019	BASIC LIFE/AD&D-POLICE	82.60	113-110-6151	DENTAL INSURANCE/POLICE
903566758	5	113	4/16/2019	BASIC LIFE/AD&D-FIRE	33.04	113-150-6151	DENTAL INSURANCE/FIRE
903566758	6	113	4/16/2019	BASIC LIFE/AD&D-PARK	16.52	113-430-6151	DENTAL INSURANCE/PARKS
903566758	7	113	4/16/2019	BASIC LIFE/AD&D-CEMETERY	4.13	113-450-6151	DENTAL INSURANCE/CEMETERY
903566758	8	600	4/16/2019	BASIC LIFE/AD&D-WATER	16.52	600-810-6151	DENTAL INSURANCE/WATER
903566758	9	610	4/16/2019	BASIC LIFE/AD&D-SEWER	12.39	610-815-6151	DENTAL INSURANCE/SEWER
903566758	10	113	4/16/2019	BASIC LIFE/AD&D-LIBRARY	24.78	113-410-6151	DENTAL INSURANCE/LIBRARY
				** TOTAL **	276.71	.00	276.71
				** VENDOR TOTAL **	276.71	.00	276.71

3506 CDS GLOBAL



INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
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				3506 CDS GLOBAL			
1903D0150A	1	600	4/16/2019	MONTHLY PROCESSING	791.03	600-810-6499	UB OUTSOURCING
1903D0150A	2	610	4/16/2019	MONTHLY PROCESSING	791.03	610-815-6499	UB OUTSOURCING
1903D0150A	3	001	4/16/2019	NEWSLETTER	129.12	001-620-6414	PUBLICATIONS
1903D0150A	4	110	4/16/2019	NEWSLETTER	129.13	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	1,840.31	.00	1,840.31
1903D0150B	1	600	4/16/2019	POSTAGE	920.16	600-810-6499	UB OUTSOURCING
1903D0150B	2	610	4/16/2019	POSTAGE	920.15	610-815-6499	UB OUTSOURCING
				** TOTAL **	1,840.31	.00	1,840.31
				** VENDOR TOTAL **	3,680.62	.00	3,680.62
278A	1	001	4/16/2019	3610 STUEHMER CONTRACTING CUSTODIAL SERVICES-APRIL	800.00	001-650-6409	CITY HALL CLEANING
				** VENDOR TOTAL **	800.00	.00	800.00
01215561	1	001	4/16/2019	3664 BOONE NEWS REPUBLICAN 2019 MOWING BIDS	162.42	001-198-6498	WEED/SNOW
1216957	1	001	4/16/2019	3-4 COUNCIL PROCEEDS	183.60	001-620-6414	PUBLICATIONS
1217880	1	730	4/16/2019	FRC LAWN CARE	29.48	730-899-6599	SUPPLIES
1222250	1	001	4/16/2019	3-18 COUNCIL PROCEEDS	155.93	001-620-6414	PUBLICATIONS
				** VENDOR TOTAL **	531.43	.00	531.43
310807	1	112	4/16/2019	3705 MEDTRAK SERVICES 411 PRESCRIPTIONS	1,693.61	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	1,693.61	.00	1,693.61
4223	1	112	4/16/2019	3707 BERNIE LOWE & ASSOC INC 411 MEDICAL CLAIMS	52.80	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	52.80	.00	52.80
3408493031	1	001	4/16/2019	3779 STAPLES ADVANTAGE OFFICE SUPPLIES	43.74	001-650-6599	MISCELLANEOUS
3408493031	2	001	4/16/2019	INSPECTIONS-SHOE COVERS	15.93	001-170-6506	SUPPLIES/OFFICE
				** TOTAL **	59.67	.00	59.67
3409078138	1	001	4/16/2019	CREDIT MEMO-ITEMS NEVER RECVD	43.74	001-650-6599	MISCELLANEOUS
3409078140	1	001	4/16/2019	OFFICE SUPPLIES	3.91	001-170-6506	SUPPLIES/OFFICE
3409078140	2	001	4/16/2019	OFFICE SUPPLIES	39.83	001-650-6599	MISCELLANEOUS
				** TOTAL **	43.74	.00	43.74
				** VENDOR TOTAL **	59.67	.00	59.67
				3802 INTERSTATE ALL BATTERY CR			

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
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				3802 INTERSTATE ALL BATTERY CR			
1900303007147	LN: 1						
	110		4/16/2019	CASE LOADER BATTERIES QTY 2	347.90	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	347.90	.00	347.90
				3804 KARI FROST			
04092019	1	001	4/16/2019	MILEAGE REIMB	28.82	001-170-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	28.82	.00	28.82
				3807 XEROX CORPORATION			
096466389	1	610	4/16/2019	PRINTING SERVICE-WW	66.03	610-816-6506	OFFICE SUPPLIES
				** VENDOR TOTAL **	66.03	.00	66.03
				3829 FORTERRA PIPE & PRECAST			
00015637	1	610	4/16/2019	11TH&HARRISON MAN HOLE RPLCMNT	944.00	610-817-6399	SEWER CLEANING/REPAIRS
				** VENDOR TOTAL **	944.00	.00	944.00
				3884 NATIONAL FILTER MEDIA			
96789	1	610	4/16/2019	5 GALLONS CITRA SOLVE	184.88	610-816-6350	REPAIRS
				** VENDOR TOTAL **	184.88	.00	184.88
				3929 CORE & MAIN LP			
270845	1	600	4/16/2019	CHEEK VALVES QTY 5	190.76	600-812-6599	SUPPLIES
330285	1	600	4/16/2019	PARTS-WATER MAIN REPAIRS	275.00	600-812-6498	REPAIRS
				** VENDOR TOTAL **	465.76	.00	465.76
				2356 CHELSIE J HOOVER			
04092019	1	600	4/16/2019	UB OVERPAYMENT	343.92	600-810-6599	MISCELLANEOUS
04092019	2	610	4/16/2019	UB OVERPAYMENT	343.92	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	687.84	.00	687.84
				** VENDOR TOTAL **	687.84	.00	687.84
				2357 GRETCHEN OTIS			
04092019	1	600	4/16/2019	UB OVERPAYMENT	9.53	600-810-6599	MISCELLANEOUS
04092019	2	610	4/16/2019	UB OVERPAYMENT	9.53	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	19.06	.00	19.06
				** VENDOR TOTAL **	19.06	.00	19.06
				** GRAND TOTAL **	184,227.85	.00	184,227.85

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
ALLIANT ENERGY	UTILITIES-ANDERSON		1,443.95	200415	4/09/19
ARNOLD MOTOR SUPPLY	PARTS-DUMP TRUCK REPAIRS	25.99		200416	4/09/19
ARNOLD MOTOR SUPPLY	PARTS-DUMP TRUCK REPAIRS	23.99	49.98	200416	4/09/19
BOMGAARS	SUPPLIES-THAW GRAVES	15.98		200417	4/09/19
BOMGAARS	RHOLL-CLOTHING ALLOWANCE	49.98		200417	4/09/19
BOMGAARS	HILSABECK-CLOTHING ALLOWANCE	105.96		200417	4/09/19
BOMGAARS	PARTS-BACKPACK SPRAYER REPAIRS	13.99		200417	4/09/19
BOMGAARS	PARTS-SPRAYER REPAIRS	35.18		200417	4/09/19
BOMGAARS	PARTS-SPRAYER/CHAINSHAW REPAIR	28.36		200417	4/09/19
BOMGAARS	PARTS-SPRAYER REPAIRS	10.94		200417	4/09/19
BOMGAARS	PARTS-SPRAYER REPAIRS	8.67	269.06	200417	4/09/19
BOOME ACE HARDWARE	SUPPLIES-THAW GRAVES	25.98		200418	4/09/19
BOOME ACE HARDWARE	SHOP SUPPLIES	24.58	50.56	200418	4/09/19
BRADLEY RHOLL	CELL PHONE REIMB		19.00	200419	4/09/19
CARDINAL CLEANERS	FLAG REPAIRS		22.00	200420	4/09/19
CDS GLOBAL	ON-LINE UB PROCESSING		280.79	2064330	4/01/19
KABEL BUSINESS SERVICES	FLEX ADMIN FEES		35.55	2064331	4/01/19
KENDALL HILSABECK	CELL PHONE REIMB		19.00	200421	4/09/19
CARD MEMBER SERVICES	PEST CONTROL SUPPLIES		34.99	200422	4/09/19
PORTABLE PRO	PORTABLE SERVICES		225.00	200423	4/09/19
SETH JANSSEN	CELL PHONE REIMB		19.00	200424	4/09/19
SUNSTROM MILLER PRESS	POOL PASS BOOKS/PUNCH CARDS		199.70	200425	4/09/19
TREASURER/STATE OF IOWA	1ST QTR 2019 POOL TAX		2.00	2064329	4/08/19
-WALTERS SANITARY SERVICE INC	WASTE REMOVAL-MCHOSE		197.12	200426	4/09/19
**** PAID	TOTAL ****		2,867.70		
****	REPORT TOTAL ****		<u>2,867.70</u>		

Park

Park

Park

Paid Bills

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO			
45 ALLIANT ENERGY									
04022019	1	001	4/09/19	UTILITIES-ANDERSON	30.61	200415			
04022019	2	001	4/09/19	UTILITIES-CAP ERBE	49.04	200415			
04022019	3	001	4/09/19	UTILITIES-CUMMINGS	21.34	200415			
04022019	4	001	4/09/19	UTILITIES-FRANKLIN	80.59	200415			
04022019	5	001	4/09/19	UTILITIES-HERMAN PAVILIO	38.93	200415			
04022019	6	001	4/09/19	UTILITIES-LITTLE LEAGUE	18.30	200415			
04022019	7	001	4/09/19	UTILITIES-MCHOSE SOFTBAL	43.53	200415			
04022019	8	001	4/09/19	UTILITIES-MCHOSE TENNIS	40.56	200415			
04022019	9	001	4/09/19	UTILITIES-MCHOSE SCOUT C	76.49	200415			
04022019	10	001	4/09/19	UTILITIES-MCHOSE REST AR	20.30	200415			
04022019	11	001	4/09/19	UTILITIES-MCHOSE GUTTERR	66.29	200415			
04022019	12	001	4/09/19	UTILITIES-MEMORIAL TENNI	19.66	200415			
04022019	13	001	4/09/19	UTILITIES-MEMORIAL BOONE	38.39	200415			
04022019	14	001	4/09/19	UTILITIES-MEMORIAL GREEN	54.91	200415			
04022019	15	001	4/09/19	UTILITIES-MILWAUKEE	29.34	200415			
04022019	16	001	4/09/19	UTILITIES-SHOP & OFFICE	798.80	200415			
04022019	17	001	4/09/19	UTILITIES-HERMAN TRAIL S	16.87	200415			
				** TOTAL **	1443.95	1443.95	.00	1443.95	
				** VENDOR TOTAL **	1443.95	1443.95	.00	1443.95	
86 ARNOLD MOTOR SUPPLY									
017591	1	001	4/09/19	PARTS-DUMP TRUCK REPAIRS	25.99	200416			
017599	1	001	4/09/19	PARTS-DUMP TRUCK REPAIRS	23.99	200416			
				** VENDOR TOTAL **	49.98	49.98	.00	49.98	
1368 CARD MEMBER SERVICES									
461STR87	1	001	4/09/19	PEST CONTROL SUPPLIES	34.99	200422			
				** VENDOR TOTAL **	34.99	34.99	.00	34.99	
* 1659 TREASURER/STATE OF IOWA									
04092019	1	001	4/10/19	1ST QTR 2019 POOL TAX	2.00	2064329E			
				** VENDOR TOTAL **	2.00	2.00	.00	2.00	
1697 SUNSTROM MILLER PRESS									
7715	1	001	4/09/19	POOL PASS BOOKS/PUNCH CA	199.70	200425			
				** VENDOR TOTAL **	199.70	199.70	.00	199.70	
1848 WALTERS SANITARY SERVICE INC									
93K00084	1	001	4/09/19	WASTE REMOVAL-MCHOSE	197.12	200426			
				** VENDOR TOTAL **	197.12	197.12	.00	197.12	
2132 PORTABLE PRO									
46667	1	001	4/09/19	PORTABLE SERVICES	225.00	200423			

Manual Checks

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		2132		PORTABLE PRO				
				** VENDOR TOTAL **	225.00	225.00	.00	225.00
56468	1	2706	001	BOONE ACE HARDWARE 4/09/19 SUPPLIES-THAW GRAVES	25.98	200418		
56692	1	001	4/09/19	SHOP SUPPLIES	24.58	200418		
				** VENDOR TOTAL **	50.56	50.56	.00	50.56
		* 2819		KABEL BUSINESS SERVICES				
9153	1	112	4/10/19	FLEX ADMIN FEES	3.95	2064331E		
9153	2	112	4/10/19	FLEX ADMIN FEES	11.85	2064331E		
9153	3	112	4/10/19	FLEX ADMIN FEES	7.90	2064331E		
9153	4	600	4/10/19	FLEX ADMIN FEES	7.90	2064331E		
9153	5	112	4/10/19	FLEX ADMIN FEES	3.95	2064331E		
				** TOTAL **	35.55	35.55	.00	35.55
				** VENDOR TOTAL **	35.55	35.55	.00	35.55
94869	1	3403	001	CARDINAL CLEANERS 4/09/19 FLAG REPAIRS	22.00	200420		
				** VENDOR TOTAL **	22.00	22.00	.00	22.00
		* 3506		CDS GLOBAL				
190401639	1	600	4/10/19	ON-LINE UB PROCESSING	140.39	2064330E		
190401639	2	610	4/10/19	ON-LINE UB PROCESSING	140.40	2064330E		
				** TOTAL **	280.79	280.79	.00	280.79
				** VENDOR TOTAL **	280.79	280.79	.00	280.79
042019	1	3828	001	BRADLEY RHOLL 4/09/19 CELL PHONE REIMB	19.00	200419		
				** VENDOR TOTAL **	19.00	19.00	.00	19.00
042019	1	3839	001	KENDALL HILSABECK 4/09/19 CELL PHONE REIMB	19.00	200421		
				** VENDOR TOTAL **	19.00	19.00	.00	19.00
042019	1	3958	001	SETH JANSSEN 4/09/19 CELL PHONE REIMB	19.00	200424		
				** VENDOR TOTAL **	19.00	19.00	.00	19.00
85045581	1	4040	001	BOMGAARS 4/09/19 SUPPLIES-THAW GRAVES	15.98	200417		
85046271	1	001	4/09/19	RHOLL-CLOTHING ALLOWANCE	49.98	200417		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		4040		BOMGAARS				
85046272	1	001	4/09/19	HILSABECK-CLOTHING ALLOW	105.96	200417		
85050717	1	001	4/09/19	PARTS-BACKPACK SPRAYER R	13.99	200417		
85050867	1	001	4/09/19	PARTS-SPRAYER REPAIRS	35.18	200417		
85050911	1	001	4/09/19	PARTS-SPRAYER/CHAINSHAW	28.36	200417		
85051094	1	001	4/09/19	PARTS-SPRAYER REPAIRS	10.94	200417		
85051118	1	001	4/09/19	PARTS-SPRAYER REPAIRS	8.67	200417		
				** VENDOR TOTAL **	269.06	269.06	.00	269.06
				** E-PAYMENT TOTAL **				318.34
				** PRINTD CHK TOTAL **				2549.36
				** GRAND TOTAL **	2867.70	2867.70	.00	2867.70

\* Manual chs updated w/ Park Checks.  
 OE

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
001-000-1110	CASH/GENERAL		30.61	
001-430-6371	UTILITIES	30.61		
001-000-1110	CASH/GENERAL		49.04	
001-430-6371	UTILITIES	49.04		
001-000-1110	CASH/GENERAL		21.34	
001-430-6371	UTILITIES	21.34		
001-000-1110	CASH/GENERAL		80.59	
001-430-6371	UTILITIES	80.59		
001-000-1110	CASH/GENERAL		38.93	
001-430-6371	UTILITIES	38.93		
001-000-1110	CASH/GENERAL		18.30	
001-430-6371	UTILITIES	18.30		
001-000-1110	CASH/GENERAL		43.53	
001-430-6371	UTILITIES	43.53		
001-000-1110	CASH/GENERAL		40.56	
001-430-6371	UTILITIES	40.56		
001-000-1110	CASH/GENERAL		76.49	
001-430-6371	UTILITIES	76.49		
001-000-1110	CASH/GENERAL		20.30	
001-430-6371	UTILITIES	20.30		
001-000-1110	CASH/GENERAL		66.29	
001-430-6371	UTILITIES	66.29		
001-000-1110	CASH/GENERAL		19.66	
001-430-6371	UTILITIES	19.66		
001-000-1110	CASH/GENERAL		38.39	
001-430-6371	UTILITIES	38.39		
001-000-1110	CASH/GENERAL		54.91	
001-430-6371	UTILITIES	54.91		
001-000-1110	CASH/GENERAL		29.34	
001-430-6371	UTILITIES	29.34		
001-000-1110	CASH/GENERAL		798.80	
001-430-6371	UTILITIES	798.80		
001-000-1110	CASH/GENERAL		16.87	
001-430-6371	UTILITIES	16.87		
001-000-1110	CASH/GENERAL		25.99	
001-430-6350	REPAIRS/EQUIPMENT MAINT	25.99		
001-000-1110	CASH/GENERAL		23.99	
001-430-6350	REPAIRS/EQUIPMENT MAINT	23.99		
001-000-1110	CASH/GENERAL		34.99	
001-430-6321	BUILDINGS & GROUNDS	34.99		
001-000-1110	CASH/GENERAL		199.70	
001-435-6599	SUPPLIES	199.70		
001-000-1110	CASH/GENERAL		197.12	
001-430-6371	UTILITIES	197.12		
001-000-1110	CASH/GENERAL		225.00	
001-430-6371	UTILITIES	225.00		
001-000-1110	CASH/GENERAL		25.98	
001-450-6499	GRAVE OPENINGS	25.98		
001-000-1110	CASH/GENERAL		24.58	
001-430-6599	SUPPLIES	24.58		
001-000-1110	CASH/GENERAL		22.00	
001-430-6321	BUILDINGS & GROUNDS	22.00		
001-000-1110	CASH/GENERAL		19.00	
001-430-6373	TELEPHONE	19.00		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
001-000-1110	CASH/GENERAL		19.00	
001-430-6373	TELEPHONE	19.00		
001-000-1110	CASH/GENERAL		19.00	
001-450-6373	TELEPHONE	19.00		
001-000-1110	CASH/GENERAL		15.98	
001-450-6499	GRAVE OPENINGS	15.98		
001-000-1110	CASH/GENERAL		49.98	
001-430-6181	CLOTHING ALLOWANCE	49.98		
001-000-1110	CASH/GENERAL		105.96	
001-430-6181	CLOTHING ALLOWANCE	105.96		
001-000-1110	CASH/GENERAL		13.99	
001-430-6350	REPAIRS/EQUIPMENT MAINT	13.99		
001-000-1110	CASH/GENERAL		35.18	
001-430-6350	REPAIRS/EQUIPMENT MAINT	35.18		
001-000-1110	CASH/GENERAL		28.36	
001-430-6350	REPAIRS/EQUIPMENT MAINT	28.36		
001-000-1110	CASH/GENERAL		10.94	
001-430-6350	REPAIRS/EQUIPMENT MAINT	10.94		
001-000-1110	CASH/GENERAL		8.67	
001-430-6350	REPAIRS/EQUIPMENT MAINT	8.67		
	GENERAL LEDGER TOTALS	2549.36	2549.36	



ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
001-000-1110	CASH/GENERAL	.00	2,549.36	2,549.36-
001-430-6181	CLOTHING ALLOWANCE	155.94	.00	155.94
001-430-6321	BUILDINGS & GROUNDS	56.99	.00	56.99
001-430-6350	REPAIRS/EQUIPMENT MAINT	147.12	.00	147.12
001-430-6371	UTILITIES	1,866.07	.00	1,866.07
001-430-6373	TELEPHONE	38.00	.00	38.00
001-430-6599	SUPPLIES	24.58	.00	24.58
001-435-6599	SUPPLIES	199.70	.00	199.70
001-450-6373	TELEPHONE	19.00	.00	19.00
001-450-6499	GRAVE OPENINGS	41.96	.00	41.96
TRANSACTION TOTALS		2,549.36	2,549.36	.00
FUND	NAME	DEBITS	CREDITS	
001	GENERAL	2,549.36	2,549.36	
TOTALS		2,549.36	2,549.36	



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [ ] NEW LICENSE [ ] TRANSFER (date \_\_\_\_\_)
Moose Lodge 104 812-8th ST. Boone IA 50036
Company/Applicant Address City, State Zip

LEE WHITMER 515-298-2326 PatMEDEARIS@yahoo.com
Primary Contact Name Phone e-mail
LA0001208 4-30-19
License Number Expiration

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

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

[Signature] Pat Medearis 4-10-19
Applicant Signature Co-Applicant Date

OFFICE USE ONLY:
Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.
Boone Police Department (515) 432-3456 [X] no objection [ ] object [Signature] 4-10-19
Boone Fire Department (515) 432-3446 [X] no objection [ ] object [Signature] 4-10-19
Boone Building Official (515) 433-0633 [X] no objection [ ] object [Signature] 4-10-19

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

**CITY COUNCIL  
CITY OF BOONE, IOWA**

---

RESOLUTION NO. 2681

RESOLUTION AUTHORIZING A RENTAL AGREEMENT FOR THE USE OF A  
PARKING LOT BETWEEN THE CITY OF BOONE AND CENTRAL CABLE  
CONTRACTORS, INC OF WAUPUN, WISCONSIN

WHEREAS, the City of Boone grants to Central Cable Contractors, Inc. the use of the North East Corner of the parking lot on 9<sup>th</sup> Street and Greene Street to temporarily park equipment and/or materials; and

WHEREAS, Central Cable Contractors, Inc. will return the lot to the condition it was at the start of this Agreement; and

WHEREAS, Central Cable Contractors, Inc. agrees to pay to the City of Boone \$300.00 per month for the rental; if there is a partial month's rent it will be pro-rated by the week; and

WHEREAS, this agreement shall go into effect as of May 1, 2019 and terminate on August 31, 2019 unless an agreement to extend is mutually agreed upon; and

WHEREAS, the City of Boone shall not be responsible for any damage or theft of any property of Central Cable Contractors, Inc. present in the parking area at any point in time.

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

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

PASSED THIS 15<sup>th</sup> day of April, 2019.

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

**BJ McGinn**  
**Steven Ray**  
**Vacant**

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

**David Byrd**  
**Holly Stecker**

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

**Elijah Stines**  
**Greg Pıklapp**

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

---

Mayor  
City of Boone

---

Clerk  
City of Boone

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

**ORDINANCE NO. 2250**

**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 One-Way Traffic Regulations as they pertain to First Street from Boone Street to Story Street.

Section 2. Chapter 68.01 (8) is hereby amended by deleting the current subparagraph 8 and replacing it with the following:

- 8. South Boone Street from Union Street to First Street and on First Street from Boone Street to Story Street when appropriate portable signage is in place.**

Passed and adopted by the City Council of the City of Boone, Iowa, this 18<sup>th</sup> day of, March, 2019.

---

John Slight - Mayor

Attest:

I, Bill 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.

---

Bill Skare – City Administrator

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

**ORDINANCE NO. 2251**

**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 add to the Handicap Parking Regulations Ordinance.

Section 2. Chapter 69, Section 69.07(4)(EE), is hereby amended by adding the following:

**69.07(4)(EE) HANDICAP PARKING.**

**One space on the north side of West 5<sup>th</sup> Street immediately south of the Marion Street United Methodist Church located at 717 West 5<sup>th</sup> Street.**

Section 3. Repealer Clause. All ordinances in conflict herewith are repealed.  
They are: None

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

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

Passed and adopted by the City Council of the City of Boone, Iowa, this 18<sup>th</sup> day of March, 2019.

---

John Slight – Mayor

Attest:

I, Bill 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.

---

Bill Skare – City Administrator

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

**ORDINANCE NO. 2252**

**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 establish procedures for the contest of parking violations.

Section 2. Section 70.03(1) is hereby amended by adding the following:

**Such contest must be filed with the City Clerk within thirty (30) days of notice of a fine payable, otherwise it is waived.**

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 1<sup>st</sup> day of April, 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

February 2019

Case ID	Case Category	Case Type	Case Date/Time	Address	Case Results	Results Date/Time	Comments	# of		
								Animals	Regular	Overtime
522	Animal at Large	Dog	02/01/2019 1:30PM	135 Underhill Boone, IA	RTO	02/01/2019 3:30PM	Dog on property, sitting behind horse trailer. Caller was worried dog would harm horses. ACO PU dog and brought to shelter	1	1	
528	Bite	Dog vs Human	02/06/2019 3:00PM	1615 Greene St Boone, IA	10 Day Shelter Quarantine	02/16/2019 3:00PM	Owner trying to get dog to kennel, pulled on dog's hind end and dog bit her on face. Bite was superficial; however, he was adopted from Jasper County ARL, BAHS agreed to do 10 day quarantine.	1	1	
548	Wildlife	Injured/Sick	02/08/2019 9:00AM	709 10th St Boone, IA	Euthanized	02/08/2019 2:30PM	Raccoon sitting by door, going in circles. ACO PU up and brought back to shelter. Raccoon was warmed up, offered food, but still was sick. Euthanized later that day.	1	1	
529	Wildlife	Injured/Sick	02/16/2019 2:00PM	103 State St Boone, IA	Euthanized	02/16/2019 5:00PM	Injured raccoon, would walk few steps and fall down. Raccoon was PU and brought back to BAHS.	1	1	
531	Other	Dog	02/16/2019 7:40PM	430 S Linn St Boone, IA	Animal PU	02/16/2019 8:00PM	Dog (O2019002) went to nip at daughter, they no longer felt comfortable keeping the dog. Dog was a adopted from BAHS, ACO picked up dog and brought to shelter. Dog was later adopted to another family.	1		1
543	Bite	Dog Vs Human	02/18/2019 12:20AM	1403 Crawford St Boone, IA	Euthanized	02/18/2019 3:30PM	Owner was wiping dogs feet, dog bit owner, which required 9 stitches. Dog had no prior history of aggression, owner took dog to ISU to be euthanized and sent for testing.	1		1
534	Animal at Large	Dog	02/20/2019 8:30AM	1622 Marshall St Boone, IA	RTO	02/20/2019 8:30AM	Dispatch called ACO, caller had German Shep in garage all night. ACO Picked up.	1		1

538	Animal at Large	Dog	02/21/2019 3:00PM	706 Edgewood Dr Boone, IA	Left Notice	02/23/2019 2:45PM	Dispatch called BAHs stating they had received multiple complaints of Chocolate Lab RAL in their neighborhood. ACO went to residence and left door knocker. Home owners called the following Monday and spoke to BAHs staff.	1	1	
539	Animal at Large	Dog	02/21/2019 12:00PM	903 Candlewood Dr Boone, IA	Left Notice	02/23/2019 3:00PM	Complainant called starting on 2/20/19 she went out to get the mail, the neighbors dog (Germ. Shep) charged her jumped on her and her back, growling. She came back down to get the trash and the dog charged her again grabbed on to her arm. Luckily she had a coat on and did not break skin. ACO went to both residences and spoke with complainant. She attempted to make contact with the dog owners, but they were not home. A notice was left on the door stating if they continued to have animal RAL they would receive citations. Victim was instructed to take pictures if they saw dog RAL again.	1	1	
535	Animal at Large	Cat	02/23/2019 4:00PM	355 S Marion Boone, IA	Animal PU	02/23/2019 4:00PM	Cat seen RAL for last 3 days. Caller checked with neighbors. ACO picked up (PU# 054S) Cat was later adopted out.	1	1	
<b>TOTALS:</b>								10	7	3



**City of Boone**  
**Animal Report Information**

February 2019

AnimalID	Intake Date	Intake Type	Found	Outcome Date	Outcome	Days
						7
S2019044	02/08/2019	Stray	106 7th St Boone, IA	02/16/2019	Adoption	7
S2019046	02/08/2019	Stray	514 Greene St Boone, IA	02/16/2019	Adoption	7
S2019048	02/09/2019	Stray	1537 3rd St Boone, IA	03/06/2019	Adoption	7
S2019050	02/09/2019	Stray	410 Boone St Boone, IA		At Shelter	7
S2019051	2/11/2019	Stray	1416 Boone ST Boone, IA	02/22/19	Adoption	7
S2019053	02/19/2019	Stray	527 Benton St Boone, IA	03/06/2019	Adoption	7
S2019054	2/23/2019	Stray	355 Marion Boone, IA	03/06/19	Adoption	<b>49</b>
D2019012	02/07/2019	Stray	1901 1st St Boone, IA	02/27/2019	Adoption	7
<b>Summary of Fees City of Boone</b>						<b>7</b>

Animal Report Information  
 Month: February 2019  
 Boarding:  
 Cats 49 days  
 Dogs 7 days  
 Other 00 days Trips"  
 Regular 7 hours  
 OT 3 hours  
 Total Due per Contract: \$6,537.08  
 Make Checks Payable To:  
 Boone Area Humane Society 228 W 16th St  
 Boone, IA 50036

City of Boone Case Detail Report

March 2019

Case ID	Case Category	Case Type	Case Date/Time	Address	Case Results	Results Date/Time	Comments	# of		
								Animals	Regular	Overtime
536	Welfare Check/Barking	Dog	03/02/2019 11:00AM	1114 W 1st St Boone, IA	Checked Ok	03/09/2019 10:00AM	Black puppy left outside all day barks to be let in. ACO drove past house, no dog outside.	1	1	
547	Animal at Large	Cat	03/03/2019 9:00AM	408 Webster St Boone, IA	Animal PU	03/03/2019 9:00AM	Tabby cat caught in trap. ACO PU and brought back to shelter. PU# 057S	1	1	
540	Wildlife	Opposum	03/07/2019 3:45PM	Alley behind 210 S Main Boone, IA	Animal PU	03/07/2019 4:00PM	Sick possum located under vehicle. ACO PU and was transferred to wildlife rehab	1	1	
548	Welfare Check	Cats	03/04/2019 2:10PM	224 17th St Boone, IA	Left Notice	03/09/2019 1:00PM	Caller stated resident of 224 17th St keeps asking her for kennel for cats. Caller states woman's cats keep breeding and we should check out conditions. ACO left notice to call, home owner called and keeps delaying access to animals. Case is still ongoing.	N/A	1	
549	Animal at Large	Dogs	03/06/2019 12:30PM	322 Tama St Boone, IA	TWO	03/06/2019 2:00PM	Caller (Amy) states neighbor (Brandi) has three aggressive pitbulls. who are trying to breach the fence that separates their yard. Amy owns daycare and is worried the dogs will break through and attack her dogs or children. ACO arrived and met with Brandi. ACO walked fence line and did not see any issues, she also met the three pitbulls who were very friendly.	3	1	
550	Animal at Large	Dog	03/08/2019 4:30PM	Linn St Between 7th & 8th St Boone, IA	UTL	03/08/2019 4:45PM	Brown/Black dog RAL in alley. ACO arrived and caller informed him dog ran between house and garage.	1	1	
551	Wildlife	Squirrel	03/18/2019 1:30PM	422 Cedar St Boone, IA	Animal PU	03/18/2019 1:30PM	Deceased squirrel, ACO PU	1	1	

558	Bite	Dog vs Human	03/18/2019 2:50PM	605 State St Apt 1 Boone, IA	On Going		4 year old was bit by his father's girlfriends grandmother's dog. Father would not disclose at first who's dog it was; however, the girlfriend came forward days later after a door knocker had been left. Getting in touch with the owner of the dog has been equally difficult.	1	1	
552	Animal at Large	Injured/Sick	03/19/2019 10:00AM	320 W Mamie Eisenhower Boone, IA	Animal PU	03/19/2019 11:30AM	Call of dog hit by Eastern Star. ACO's picked up and rushed to ISU Small Animal Clinic. Dog passed away while at ISU	1	1	
554	Animal at Large	Dog	03/20/2019 3:30PM	2121 Cedar St Boone, IA	UTL	03/20/2019 3:45PM	Call of white pit bull RAL. ACO responded but was UTL	1	1	
555	Bite	Dog	03/21/2019 12:00PM	900 Candlewood Dr Boone, IA	10 Day HQ	04/01/2019 12:00PM	ACO received call about a bite. Friend walked through door and dog bit her. Dog completed a 10 day HQ	1	1	
556	Animal at Large	Dog	03/25/2019 2:40PM	Alley of 1521 Tama Boone, IA	Animal PU	03/25/2019 4:00PM	Very scared brindle pit/lab mix RAL. ACO's were able to catch with trap and catch pole.	1	2	
557	Animal at Large	Dog	03/29/2019 2:30PM	Linn & Garst Boone, IA	Animal PU	03/29/2019 3:00PM	Husky RAL, ACO PU (PU# 028D)	1	1	
559	Welfare Check	Dog	03/29/2019 1:30PM	322 Carroll St Boone, IA	On Going	03/29/2019 1:30PM	Caller stated there are two dogs left out on chains all day. He also stated he has a video of the dog owner beating dogs; however, video has not been sent to BAHS	2	1	
<b>TOTALS:</b>								16	14	0

**City of Boone**  
**Animal Report Information**

March 2019

AnimalID	Intake Date	Intake Type	Found	Outcome Date	Outcome	Species	Days
						Cat	
S2019057	03/03/2019	ACO	408 Webster St Boone, IA		At Shelter	Cat	
S2019059	03/07/2019	ACO	1901 1st St Boone, IA		At Shelter	Cat	
S2019060	03/08/2019	Public	313 14th St Boone, IA	03/27/2019	Adoption	Cat	
S2019061	03/08/2019	Public	313 14th St Boone, IA	03/27/2019	Adoption	Cat	
S2019064	3/14/2019	Public	1025 Grant St Boone, IA	04/02/19	Barn Cat	Cat	
S2019065	03/14/2019	Public	2109 Story St Boone, IA		At Shelter	Cat	
S2019067	3/21/2019	Public	1219 Story St Boone, IA	03/25/19	Transferred back to A.P.E.	Cat	
S2019068	03/22/2019	Public	1627 Nebraska St Boone, IA		At Shelter	<b>Total Cats:</b>	<b>8</b>
A2019016	03/13/2019	Public	1515 SE Marshall	04/05/2019	Adoption	Dog	7
A2019023	03/27/2019	ACO	320 W Mamie Eisenhower Boone, IA		In Foster Daddy Basset	Dog	4
A2019022	3/27/2019	ACO	320 W Mamie Eisenhower Boone, IA		In Foster Mama Basset	Dog	4
A2019029	03/29/2019	Born in care			In Foster care	Puppy	2
A2019030	3/29/2019	Born in care			In Foster care	Puppy	2
A2019031	03/29/2019	Born in care			In Foster care	Puppy	2
<b>Total Dogs Days</b>							<b>21</b>

**Summary of Fees City of Boone**

Animal Report Information

Month: March 2019

Boarding:

Cats No stray hold

Dogs 21 days

Other 00 days Trips"

Regular 14 hours

OT 00 hours

Total Due per Contract: \$6,537.08

Make Checks Payable To:

Boone Area Humane Society 228 W 16th St

Boone, IA 50036