

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

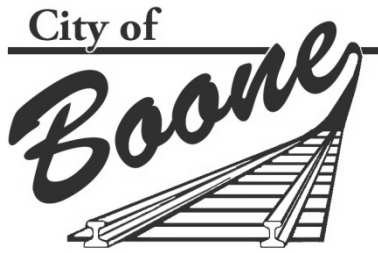
Date of Meeting: June 17, 2019

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. Update on Construction from Ogden Telephone Company. – Jim Heckman.
 - B. Discuss School Resource Officer with Boone Community School District.
 - C. Presentation from Boone School District. – Brad Manard.
 - D. Marketing Hometown America, ISU Extension. – Alex Merk.
 - E. Request from Circle K for Sixty (60) Day Extension on Signage. – Avishek Sapkota.
 - F. Public Hearing to Consider the Rezoning of the Property at 1251 8th Street from M-3, Light Industrial District to R-2, One and Two Family Residential District, Boone, Iowa.
 - G. Public Hearing to Consider the Rezoning of the Following Parcels of Property: 088326041082012, 088326042082001, 088326042082014, and 088326042082007 from R-1, Single Family Residential District to C-1, Special Commercial District, Boone, Iowa.
 - H. Public Hearing to Consider the Sale of a Public Alleyway Between 403 and 417 Main Street, Boone, Iowa.
 - I. Public Hearing to Consider the Sale of a Portion of Public Right of Way Between 725 and 726 S. Main Street, Boone, Iowa.
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.
 1. Update on Pump at Park Avenue Lift Station.
 2. Update on Clinton Street Water Tower Painting Schedule.
 3. Update on Targeted Area Sump Pump Inspection Program.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Pıklapp, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins

- B. CLERK/FINANCE OFFICER – Ondrea Elmquist**
 - C. CITY ATTORNEY – Jim Robbins**
 - D. DIRECTOR OF PUBLIC WORKS – John Rouse**
 - E. CITY ENGINEER – Dan Scott**
 - F. PUBLIC SAFETY**
 - 1. Chief Adams**
 - 2. Chief Wiebold**
 - G. CITY ADMINISTRATOR –WM Skare**
- 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 – HyVee, Inc.
 - c. Transfer – none
 - 2. Cigarette/Tobacco Permit**
 - D. RESOLUTIONS**
 - 1. 2694 – Resolution Approving Vacation and Conveyance of a Portion of Public Right-of-Way Between 403 and 417 Main Street, Boone, Iowa and Between 725 and 726 S. Main Street, Boone, Iowa.**
 - 2. 2695 – Resolution Authorizing City Clerk/Finance Officer to Make Appropriate Interfund Transfers of Sums and Record the Same in the Appropriate Manner.**
 - E. BOARD AND COMMISSION APPOINTMENTS**
 - F. OTHER**
- 7. ORDINANCES**
- A. First Reading – 2253 Ordinance Rezoning Property Located at 1251 8th Street from M-3 to R-2 and Property Owned by Midland Power from R-1 to C-1 and Adjoining Property.**
 - B. First Reading – 2254 Ordinance to Change the Parking Regulations as They Pertain to the No Parking Zones and Parking Limited to Twenty-Four Hours; Section 69.08(93).**
- 8. MAYOR’S COMMENTS**
- 9. COUNCIL MEMBER’S COMMENTS**
- 10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA**
- 11. MOTION TO ADJOURN**



Public Safety and Transportation Committee

Date of Meeting: May 29, 2019

Time of Meeting: 4:30 P.M.

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

Present: Byrd, Moorman

Absent: Ray

Others Present: Wiebold, Rouse, Turbes, Scott, Piklapp, Nystrom, Williams, Skare, Majors, Eldridge

1. Minutes of Prior Meetings.

Byrd moved to approve the minutes from the March 26, 2019 meeting; seconded by Moorman. Ayes: all in attendance.

2. Request to Remove No Parking Signs. – Sacred Heart School.

Sue Eldridge, Principal of Sacred Heart School, requested that the No Parking Signs in front of Sacred Heart School on Marshall Street be removed, as the bus stop is now on 12th Street. Moorman moved; Byrd seconded to remove the No Parking Signs in front of Sacred Heart School on Marshall Street and for Staff to work on an ordinance change to present to full Council. Ayes: all in attendance.

3. Update on Highway 30 Corridor. – Staff.

Scott updated the Committee on a meeting with the Department of Transportation (DOT) regarding the Highway 30 Corridor Intersection Study that was done by Snyder and Associates; the study will include recommendations on all Boone intersections on Highway 30 and will be finished next year.

Scott stated that the DOT advised that if any future work needs done at the site where the Boone Rotary Club is planning on placing a train, removing the train will be at the City's expense. Skare advised there is a Sanitary Sewer line that goes through that location and it will be reviewed before the train is placed to make sure there are no issues.

Byrd moved; Moorman seconded to discuss the Highway 30 Corridor update to full Council at the June 3rd meeting. Ayes: all in attendance.

4. Update on the DOT Local Road Safety Plan. – Staff.

Rouse stated that the (DOT) is going to do a study and will recommend improvements to ten (10) intersections in Boone. When the study is finished Rouse will present the results to the Committee. This study will help the City pursue grants for future projects.

5. Update on the 11th Street Project Schedule/Funding. – Staff.

Scott stated that the 11th Street Project is partially funded by the State's Surface Transportation Block Grant (STBG) in the amount of \$383,000.00 and because of that funding source, Department of Transportation (DOT) letting will be part of the process.

Staff would like to start this process in July to be ready for a spring DOT letting. The project will be done over two (2) fiscal years.

6. Other Business.

John Roosa, from Boone County Landfill and Recycling Center, updated the Committee on a property they are interested in for a new recycling drop off site. Skare advised Roosa of the process to go through before the subject can go before Council for consideration.

Gary Nystrom presented several bullet points requesting to convert the parallel parking along Greene Street in front of the Library to diagonal parking. Staff will research the possibility of converting the parking and bring the information back to the Committee for discussion.

Greg Piklapp stated he had a parent contact him about requesting a traffic warning sign that states there is an autistic child in the area north of 11th Street on Crawford Street. Skare stated it has been done before but the person who requests the sign pays for it; then the Public Works Department does the work associated with it. The Committee requested having the individual request the subject be added to the next Public Safety agenda.

Chief Wiebold updated the Committee on the River Valley Arts in the Park Festival; the festival committee paid for two (2) officers and there was one alcohol related incident.

7. Adjourn.

Moorman moved to adjourn the meeting at 5:05 p.m.; seconded by Byrd. Ayes: All in attendance.

STATEMENT OF COUNCIL PROCEEDINGS

June 03, 2019 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on June 03, 2019, at 6:00 p.m. with Mayor Slight presiding. The following Council Members were present: Byrd, McGinn, Stines, Moorman, Piklapp, Stecker, and Ray. Absent: none.

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

Ray moved; Piklapp seconded to set a public hearing for June 17, 2019 at 6:00 p.m. to consider the rezoning of the property at 1251 8th Street from M-3, Light Industrial District to R-2, one and two Family Residential District, Boone, Iowa.

Ayes: Stines, Moorman, Piklapp, Stecker, Ray, Byrd, and McGinn. Nays: none.

Ray moved; Piklapp seconded to set a public hearing for June 17, 2019 at 6:00 p.m. to consider the rezoning of the following parcels of property: 088326041082012, 088326042082001, 088326042082014, and 088326042082007 from R-1, Single Family Residential District to C-1, Special Commercial District, Boone, Iowa.

Ayes: Moorman, Piklapp, Stecker, Ray, Byrd, McGinn, and Stines. Nays: none.

Piklapp moved; Byrd seconded to set a public hearing for June 17, 2019 at 6:00 p.m. to consider the sale of a public alleyway between 403 and 417 Main Street, Boone, Iowa.

Ayes: Piklapp, Stecker, Ray, Byrd, McGinn, Stines, and Moorman. Nays: none.

Stecker moved; Piklapp seconded to set a public hearing for June 17, 2019 at 6:00 p.m. to consider the sale of a portion of public right of way between 725 and 726 S. Main Street, Boone, Iowa. Ayes: Stecker, Ray, Byrd, McGinn, Stines, Moorman, and Piklapp. Nays: none.

Byrd updated the Council on a meeting staff had with the Iowa Department of Transportation (IDOT) regarding the Highway 30 Corridor Study for improvements to Boone's intersections. Byrd stated they also discussed the Boone Rotary Club's Train Project at the Story Street intersection. Skare advised that the Rotary Club will need to sign an agreement with the IDOT so that if any future work needs to be done at the site removing the train will be at the Rotary's expense.

Rouse updated the Council on several projects: the Citywide cleanup has started; mosquito spraying will start early next week; staff continues to work on locates; and alleys will be open to garbage trucks effective tomorrow.

Scott stated they received five (5) bids for the Park Avenue Lift Station Project; the lowest bid came in for \$623,565.00 from King Construction of Wall Lake, Iowa. Scott presented an action form summarizing the financial costs for the project with three (3) options for the Council to choose. Scott stated he recommends option (1) which requires a \$50,000.00 budget amendment to the FY2020 budget for the \$33,565.00 shortage with an additional \$16,435.00 for construction contingencies. This would complete the project for a total cost of \$750,000.00. Ray moved; Byrd seconded approve Resolution 2690 awarding the Park Avenue Lift Station Project to King Construction in the amount of \$623,565.00. Ayes: Ray, Byrd, McGinn, Stines, Moorman, Piklapp, and Stecker. Nays: none.

Scott recommended hiring Snyder and Associates, Inc. as engineers for the Park Avenue Lift Station Project. Ray moved; Piklapp seconded to approve Resolution 2692 authorizing the execution of an agreement with Snyder and Associates in the amount of \$42,000.00. Ayes: Byrd, McGinn, Stines, Moorman, Piklapp, Stecker, and Ray. Nays: none.

Scott presented an action form explaining the financial costs for the Wastewater Plant UV Disinfection System Design Project. Staff recommended the hiring of Fox

Engineering Associates, Inc. for the Wastewater UV Disinfection Study in the amount of \$55,000.00. Ray moved; Stecker seconded to approve Resolution 2691 awarding the UV Disinfection Project Study to Fox Engineering Associates, Inc. in the amount of \$55,000.00. Ayes: McGinn, Stines, Moorman, Piklapp, Stecker, Ray, and Byrd. Nays: none.

Scott advised that one hundred seventy four (174) sump pump inspections have been completed, with twenty-five (25) violations.

Wiebold stated that in the Consent Agenda there is a resolution to hire a new part-time police officer; this will help with staffing levels during events such as Pufferbilly Days or absences.

Skare advised that the Garfield School Project is behind schedule due to weather; the closing date with iHomes is June 19th but he unsure if they will be able to meet this deadline.

Skare stated that the 332 West 2nd Street housing development with Destiny Homes is moving forward.

Mayor Slight asked if there were any questions or items to be removed from the Consent Agenda; Piklapp requested item (6)(C)(2)(n) and (o) FY2020 Cigarette Permits for Flashmart #104 and Flashmart #105 to be removed.

Ray moved; McGinn seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol License renewal for Railhouse. 4) Alcohol License renewal for Pizza Hut. 5) Cigarette/Tobacco Permits for: Casey's General Store #24, Casey's General Store #2, Fareway, Hy-Vee, Inc., L&M, Short Stop, Walgreens, Wal-Mart, Wilson's Tap, Dollar General, Casey's General Store #3251, World Liquor and Tobacco, and Short Stop #2. 6) Resolution 2689 approving the Fiscal Year 2020 wage increase of 2% to the base salaries for all Department Heads, full-time and part-time non-union employees and promoting Kim Majors to Deputy City Clerk with a wage of \$15.00 per hour. 7) Resolution 2693 approving the hiring of a new part-time Police Officer Nathan MacDougall. Ayes: Stines, Moorman, Piklapp, Stecker, Ray, Byrd, and McGinn. Nays: none.

3E Electrical Engineering	Lightbulbs	95.66
A & E Millwright & Repair	Repairs-VLR Blower	10,119.12
Access Systems Leasing	Contract Services	182.62
Aflac	Payroll	66.19
Ahlers & Cooney Pc	Services	433.00
Alex Air Apparatus Inc	Parts	705.00
Alliant Energy	Utilities	3,061.32
Alliant Energy	Utilities	8,241.93
Allstate Benefit Group	Payroll	380.71
Amazon.Com	Library Materials	621.76
Fidelity Security Life	Vision Premium	27.11
Fidelity Security Life	Payroll	601.90
Barco Municipal Products	Supplies	2,648.48
Blank Park Zoo	Library Programs	149.74
Bomgaars	Supplies	576.33
Boone Ace Hardware	Supplies	453.46
Boone Bank & Trust	Payroll	610.25
Boone County Auditor	Dispatch Services	55,240.85
Boone County Landfill	FY 2019 Assessment	5,275.41
Boone Hardware	Supplies	94.08
Gatehouse Media Iowa	Publications	1,103.45
Brad Morgan LLC	Library Programs	200.00
Brown Supply Co	Supplies	256.00
Brown Supply Co	Parts	62.00

C H McGuiness Co	Repair-Boilers	682.06
Cellular Connection LLC	Utility Billing Refund	4.04
Center Point Publishing	Library Materials	582.42
Scott D Smith	Contract Services	830.00
Centurylink	Phone Lines	45.86
Change	Postage	180.97
Charles Eric Timothy Hunter II	Reimbursement	149.80
Chase	Membership Dues	419.00
Christopher Truckenmiller	Contract Services	400.00
Cintas Corporation	Supplies	42.38
City Of Boone	Utilities	397.41
Collection Services Center	Payroll	563.68
Daniel Scott	Car Allowance	250.00
Des Moines Public Library	Library Materials	27.00
Des Moines Register	Library Subscription	464.04
Edward Higgins	Car Allowance	250.00
Fast Lane Auto Care	Supplies	264.20
Foth Infrastructure	Engineering	1,244.50
Galls Parent Holding LLC	Clothing Allowance	1,411.16
Gametruck Of Iowa LLC	Library Program	450.00
Grout Museum District	Library Program	409.00
Grout Museum District	Library Program	309.00
Hy-Vee Food Store	Library Programs	306.72
Iowa Department of Transportation	Supplies	246.16
State Of Iowa	Library Elevator Inspection	175.00
Iowa Department of Natural Resources	Certifications	400.00
Iowa Law Enforcement Academy	Services	155.73
Iowa One Call	Locates	275.20
ICMA Retirement Trust 457	Payroll	1,583.18
Ingram Book Company	Library Materials	2,583.57
IPERS	Payroll	14,904.43
Itsavvy LLC	Equipment	7,305.00
Jamie Williams	Reimbursement	43.60
Jim Robbins PC	Legal Services	6,200.00
John Rouse	Car Allowance	250.00
John Slight	Car Allowance	150.00
Johnson Controls Inc	Repairs	290.69
Kabel Business Services	Payroll	710.84
Kabel Business Services	Payroll	710.84
Keystone Laboratories Inc	Lab Testing	221.60
Kruck Plumbing & Heating	Repairs	541.50
Pal Inc	Clothing Allowance	32.10
Andrew Lynn McGill	Software Renewal	300.00
Andrew Lynn McGill	Computer Services	1,924.00
Members 1st Community Credit Union	Payroll	180.00
Menards-Ames	Supplies	341.54
Jeremy M Boekelman	Library Programs	750.00
Municipal Emergency Services	Supplies	1,505.55
Municipal Fire & Police	Payroll	26,508.76
Mutual Of Omaha	Payroll	363.15
Mutual Of Omaha	Insurance Premium	276.71
OCLC Online Computer Library	Library Subscription	660.54
Opencom	Internet Service	222.85
Card Member Services	Supplies	11.45
The Penworthy Company	Library Materials	114.48
Schaffer Publications Inc	Library Subscriptions	2,022.10
Preferred Pest Management	Pest Control	67.00

Protex Central Inc	Annual Alarm Monitoring	480.00
Quality One	Custodial Services	1,825.00
Quill Corporation	Library Supplies	355.86
R & W Power	Oil	12.15
Recorded Books Inc	Library Materials	31.49
Robert Thomas Dancenter	Library Program	128.40
Sherwin Williams	Paint	14.65
Staples Advantage	Supplies	1,318.26
State Of Iowa	Payroll	8,792.00
Tracey Stoll	Library Program	20.88
Verizon Wireless Services LLC	Wireless Services	3,687.92
Vision Bank	Payroll	37,513.09
Wal Mart	Supplies	176.44
Walters Sanitary Service Inc	Waste Removal	59.61
Westrum Leak Detection Inc	2019 Leak Detection Survey	3,900.00
William Skare	Car Allowance	300.00
Windstream	Phone Service	1,962.13
YMCA Of Greater Des Moines	Payroll	167.00
Paid Total		233,662.06

FUND	DISBURSEMENTS
General	130,931.99
Special	12,590.01
Hotel/Motel	0.00
Road Use Tax	16,713.42
Debt Service	0.00
Water Utility	17,300.72
Sewer Utility	27,363.18
Family Resource Center	2,303.14
Capital Project	1,824.43
Storm Water Utility	1,798.34
Expendable Trust	3,227.62
Agency Account	19,609.21

Piklapp stated he would like to withhold Flashmart's Cigarette Permits until they have a schedule for signs to be placed at the stores. Ray moved; Moorman seconded to hold approval of FY2020 Cigarette Permits to Flashmart #104 and Flashmart #105 until an answer regarding their signs has been received. Ayes: Moorman, Piklapp, Stecker, Ray, Byrd, McGinn, and Stines. Nays: none.

Stines stated he received a thank you for staff's work regarding damage to a public right-of-way.

Stines stated there was a great turn out for the Library's Summer Reading Kickoff.

There being no further business to come before the Council the meeting was adjourned at 6:19 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

Stines

June 17, 2019

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	
Park Bills	9,912.00
Manuals/Util Bills/Misc Total	1,944,009.61
Voided checks	
Council Bills Total	198,436.49
Payroll 06-15-2019	213,753.52
 TOTAL EXPENDITURES	 <u>\$ 2,366,111.62</u>

Signed By _____

Date _____

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					

JOHN H ELLISON	BAILEY-CLOTHING ALLOWANCE	98.60			
JOHN H ELLISON	AMMO	4,787.30	4,885.90		
3E ELECTRICAL ENGINEERING	LIGHT BULBS QTY 2	15.30			
3E ELECTRICAL ENGINEERING	EXIT SIGNS QTY 2	105.88	121.18		
A & E MILLWRIGHT & REPAIR	REPAIRS-WW ELECTRIC BOX		1,582.80		
A & M LAUNDRY INC	SUPPLIES	28.51			
A & M LAUNDRY INC	SUPPLIES	28.51	57.02		
ALLIANT ENERGY	UTILITIES-PD	1,069.10			
ALLIANT ENERGY	UTILITIES-STORY&6TH TRAFFIC	414.29			
ALLIANT ENERGY	UTILITIES-SEWER	13,465.99			
ALLIANT ENERGY	UTILITIES-TRAFFIC LIGHTS	35,197.59	50,146.97		
AMAZON CAPITAL SERVICES INC	DESK CHAIR-WESTBERG		64.99		
JEREMY ANDERSON	HOSE REEL ASSEMBLY PMT 2		828.00		
ARES SPORTSWEAR	TENNIS TSHIRTS		1,072.04		
ARNOLD MOTOR SUPPLY	PARTS-MOS SPRAYER	7.80			
ARNOLD MOTOR SUPPLY	BOLTS	2.79			
ARNOLD MOTOR SUPPLY	PARTS-LIGHT REPAIRS	17.00			
ARNOLD MOTOR SUPPLY	PARTS-BELTS FOR MOTOR REPAIRS	45.09			
ARNOLD MOTOR SUPPLY	PART-BELT FOR MOTOR REPAIRS	15.13			
ARNOLD MOTOR SUPPLY	OIL FILTER	7.11			
ARNOLD MOTOR SUPPLY	OIL FILTER	7.11			
ARNOLD MOTOR SUPPLY	AIR FILTER	27.94			
ARNOLD MOTOR SUPPLY	AIR FILTER	27.94			
ARNOLD MOTOR SUPPLY	PARTS-BELT KITS TRUCK REPAIR	161.53			
ARNOLD MOTOR SUPPLY	SUPPLIES-TORCH TANK	36.95			
ARNOLD MOTOR SUPPLY	SUPPLIES	5.45			
ARNOLD MOTOR SUPPLY	PARTS-BRAKE REPAIRS	21.83			
ARNOLD MOTOR SUPPLY	BATTERY-POOL CLEANING STATION	65.30			
ARNOLD MOTOR SUPPLY	OIL FILTER	4.92	453.89		
BERNIE LOWE & ASSOC INC	411 MEDICAL		11.86		
BOONE AREA HUMANE SOCIETY	CONTRACT SERVICES-JUN		6,350.37		
BOONE COUNTY RECORDER	RECORDING FEES-415 GREENE	12.00			
BOONE COUNTY RECORDER	RECORDING FEES-415 GREENE	17.00	29.00		
BOONE HARDWARE	TOOL-SCREW DRIVER	17.99			
BOONE HARDWARE	BOLTS	1.02			
BOONE HARDWARE	TOOL-SCREWDRIVER	3.99			
BOONE HARDWARE	PARTS-LIGHT REPAIRS	21.72			
BOONE HARDWARE	PARTS-FLAGPOLE	2.48			
BOONE HARDWARE	SUPPLIES-BATTERIES	13.99			
BOONE HARDWARE	SUPPLIES-HOOD VENT COVER	5.49			
BOONE HARDWARE	PW OFFICE REMODEL	5.99			
BOONE HARDWARE	PW OFFICE REMODEL	7.45			
BOONE HARDWARE	SUPPLIES-BUG SPRAY	6.49	86.61		
BROWN SUPPLY CO	LOCATE PAINT	216.00			
BROWN SUPPLY CO	PARTS-ADA SIDEWALK PLATES	4,600.00	4,816.00		
BUILDERS FIRST SOURCE	PARTS-STORM INTAKE REPAIRS	4.69			
BUILDERS FIRST SOURCE	PARTS-STORM INTAKE REPAIRS	65.66	70.35		
CDS GLOBAL	MONTHLY PROCESSING	2,288.82			
CDS GLOBAL	POSTAGE	1,914.40	4,203.22		
SCOTT D SMITH	MOWING QTY 4		120.00		
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	172.10			

Open Bills

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
CENTRAL IOWA DISTRIBUTING	LAWN CARE CHEMICALS	169.00			
CENTRAL IOWA DISTRIBUTING	LAWN CARE CHEMICALS	338.00	679.10		
CENTRAL IA READY MIX	MATERIALS-WATER MAIN REPAIRS	780.00			
CENTRAL IA READY MIX	MATERIALS-STORM SEWER REPAIRS	512.00			
CENTRAL IA READY MIX	MATERIALS-ALDRICH ST REPAIRS	972.00			
CENTRAL IA READY MIX	MATERIALS-WATER MAIN REPAIRS	900.00			
CENTRAL IA READY MIX	MATERIALS-ROAD REPAIRS	1,904.00			
CENTRAL IA READY MIX	MATERIALS-SSTORY ST PATCH	402.00			
CENTRAL IA READY MIX	MATERIALS-ROAD REPAIRS	952.00			
CENTRAL IA READY MIX	MATERIALS-WATER MAIN REPAIRS	790.00	7,212.00		
CENTURYLINK	LINE CHARGE-PD	53.86			
CENTURYLINK	POLICE	532.25	586.11		
CINTAS CORPORATION	CITY HALL MED CABINET SUPPLIES	88.58			
CINTAS CORPORATION	PW FIRST AID CABINET	113.03	201.61		
COLE HILSABECK	CLOTHING ALLOWANCE REIMB	64.91			
COLE HILSABECK	TRAVEL REIMB	41.97	106.88		
CORE & MAIN LP	LOCATE FLAGS	1,084.24			
CORE & MAIN LP	WATER METERS	19,038.07			
CORE & MAIN LP	SUPPLIES-CEMENT GLUE	37.63	20,159.94		
CULLIGAN OF BOONE	LAB TESTING		63.10		
DICK'S FIRE EXTINGUISHER SVC	ANNUAL INSPECT&MINT TAG-WATER		206.75		
ECOLAB INC	PEST CONTROL		99.06		
GALLS PARENT HOLDING LLC	BARRIER TAPE QTY 6	81.00			
GALLS PARENT HOLDING LLC	PT OFFICER CLOTHING ALLOWANCE	210.19			
GALLS PARENT HOLDING LLC	KESTER-CLOTHING ALLOWANCE	219.53			
GALLS PARENT HOLDING LLC	PT OFFICER CLOTHING ALLOWANCE	109.98			
GALLS PARENT HOLDING LLC	FRAZIER-CLOTHING ALLOWANCE	99.98			
GALLS PARENT HOLDING LLC	ROSE-CLOTHING ALLOWANCE	188.57			
GALLS PARENT HOLDING LLC	MCCREA-CLOTHING ALLOWANCE	237.55			
GALLS PARENT HOLDING LLC	NAME PLATE	11.99			
GALLS PARENT HOLDING LLC	SLOTTER-CLOTHING ALLOWANCE	109.98			
GALLS PARENT HOLDING LLC	FRAZIER-CLOTHING ALLOWANCE	31.99	1,300.76		
MELYX INC/XYLEM LTD	PLAYGROUND MULCH		1,615.50		
GRAYMONT WESTERN LIME INC	CHEMICALS	4,290.88			
GRAYMONT WESTERN LIME INC	CHEMICALS	4,343.46	8,634.34		
GWORKS LLC	RECEIPT PRINTER		795.00		
HACH COMPANY	CHEMICALS	1,180.44			
HACH COMPANY	CHEMICALS	114.45	1,294.89		
HAWKINS WATER TREATMENT GROUP	CHEMICALS		3,501.38		
TC2 INC	PARTS-O-RING FOR CASE LOADER		8.00		
IOWA DEPT OF PUBLIC SAFETY	ANNUAL FEE FOR ONLINE WARRANT		2,424.00		
IOWA DEPT TRANSPORTATION	SUPPLIES-SIGN POSTS		748.50		
IACMA	FY2020 DUES		250.00		
IIMC	IIMC DUES-ELMQUIST		170.00		
INDEPENDENT SALT COMPANY	ICE CONTROL SALT		12,950.47		
INFOBUNKER LLC	LINE OF SIGHT INTERNET SERVICE	30.00			
INFOBUNKER LLC	LINE OF SIGHT INTERNET SERVICE	146.00	176.00		
INTERSTATE ALL BATTERY CENTER	PART-8-68 BATTERY	127.95			
INTERSTATE ALL BATTERY CENTER	PART-BATTERY REPLACEMENT	99.90	227.85		
IPCA	CONFERENCE REG-WESTBERG		50.00		
JOHN ROUSE	REIMB CLOTHING ALLOWANCE		374.64		
JOSH EATOCK	TRAVEL REIMBURSEMENT		254.48		
KARL EMERGENCY VEHICLES	CARGO BOXES QTY 4		6,355.20		
KELTEK INCORPORATED	CAR COMPUTER KEYBOARDS QTY 3		463.15		

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
KEYSTONE LABORATORIES INC	LAB TESTING		235.60		
KRUCK PLUMBING & HEATING	SERVICE-TEST BACKFLOW PRVENTRS	360.00			
KRUCK PLUMBING & HEATING	SERVICES-WTP BACKFLOW TESTING	365.00			
KRUCK PLUMBING & HEATING	REPAIRS-BACKFLOW PRVENTR VALVE	1,782.32			
KRUCK PLUMBING & HEATING	REPAIRS-RTU	1,762.50			
KRUCK PLUMBING & HEATING	SPRING PREVENTATIVE MANT-WATER	256.98			
KRUCK PLUMBING & HEATING	SPRING PREVENTATIVE MAINT	1,100.00			
KRUCK PLUMBING & HEATING	REPAIRS-HVAC BLOWER MOTOR	337.50	5,964.30		
RIVERFRONT BROADCASTING OF IA	ADV CONTRACT-JUN		359.04		
PAL INC	MAYSE-CLOTHING ALLOWANCE		32.10		
LONNIE HIKIJI	CLOTHING ALLOW-REIMB		55.98		
LOWE'S HOME CENTER	PW OFFICE REMODEL		124.04		
MARTIN MARIETTA MATERIALS	MATERIALS-ALLEY MAINT	415.42			
MARTIN MARIETTA MATERIALS	MATERIALS-ALLEY MAINT	533.97			
MARTIN MARIETTA MATERIALS	MATERIALS-ALLEY MAINT	633.83			
MARTIN MARIETTA MATERIALS	MATERIALS-ALLEY MAINT	1,110.37	2,693.59		
ROGER & JANE MARTIN	GASOHOL & DIESEL FUEL		12,049.94		
MASTER METER INC	WATER METERS		5,319.00		
MCMASTER-CARR SUPPLY COMPANY	PARTS-PIPE CUTTER FOR REPAIRS		84.17		
MEDTRAK SERVICES	411 PRESCRIPTIONS	1,521.47			
MEDTRAK SERVICES	411 PRESCRIPTIONS	1,246.12	2,767.59		
MENARDS-AMES	PW OFFICE REMODEL		247.46		
MERCY COLLEGE HEALTH SCIENCES	LOVIC-PARAMEDIC TRAINING		4,340.00		
MIDLAND POWER COOPERATIVE	UTILITIES-SLUDGE BUNKER		34.13		
MOFFITT'S INC	REPAIRS-SEWER TRUCK		518.20		
O'REILLY AUTOMOTIVE STORES INC	LIGHT BULB		4.97		
ORKIN,INC	PEST CONTROL-FRC		79.11		
PAT CLEMONS CHEVROLET	REPAIRS-PATROL CAR		264.00		
POLK COUNTY MEDICAL EXAMINER	SERVICES		150.00		
QUICK OIL CO	PROPANE	1,730.95			
QUICK OIL CO	PROPANE	917.88			
QUICK OIL CO	PROPANE	891.65	3,540.48		
RYAN PALMER	CLOTHING ALLOWANCE REIMB		154.70		
STAPLES ADVANTAGE	NAME PLATE-MOORMAN	10.79			
STAPLES ADVANTAGE	SUPPLY CLOSET STOCK	532.90			
STAPLES ADVANTAGE	FOLDERS	30.48	574.17		
STATE HYGIENIC LABORATORY	LAB TESTING		729.50		
STOREY KENWORTHY	OFFICE SUPPLY	22.78			
STOREY KENWORTHY	RECEIPT ROLLS/SHREDDER BAGS	132.24	155.02		
STORY COUNTY TREASURER	DRUG TASK FORCE-3RD QTR		1,625.28		
VALERIE KOEPPEN	CUSTODIAL SERVICES-JUNE		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		31.09		
TRANS IOWA EQUIPMENT	PARTS-JET TRUCK HOSE		269.24		
UTILITY EQUIPMENT CO	STORM WATER INTAKES	2,450.00			
UTILITY EQUIPMENT CO	PARTS-STORM SEWER REPAIRS	1,012.36			
UTILITY EQUIPMENT CO	STORM WATER INTAKES	1,600.00	5,062.36		
VERIZON WIRELESS SERVICES LLC	WIRELESS SERVICES-PD	280.07			
VERIZON WIRELESS SERVICES LLC	WIRELESS SERVICES-WATER	41.19	321.26		
VISIONBANK OF IOWA	WELLNESS FITBITS QTY 11		2,886.58		
WAL MART	PHONE CASES QTY 3		89.82		
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-CITY HALL	91.08			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-FRC	175.54			

ACCOUNTS PAYABLE ACTIVITY CLAIMS REPORT

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-WATER	130.00			
WALTERS SANITARY SERVICE INC	WASTE EMOVAL-WW	252.24	648.86		
WINNING SOLUTIONS INC	RENTAL PROPERTY UPDATE		320.00		
**** OPEN	TOTAL ****		198,436.49		
***** REPORT TOTAL *****			<u>198,436.49</u>		

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

				2 3E ELECTRICAL ENGINEERING			
6428061	1	001	6/18/2019	LIGHT BULBS QTY 2	15.30	001-650-6310	REPAIRS
6454836	1	001	6/18/2019	EXIT SIGNS QTY 2	105.88	001-150-6310	BUILDING MAINTENANCE
				** VENDOR TOTAL **	121.18	.00	121.18

				5 A & M LAUNDRY INC			
1701604	1	001	6/18/2019	SUPPLIES	28.51	001-150-6399	LAUNDRY
1769751	1	001	6/18/2019	SUPPLIES	28.51	001-150-6399	LAUNDRY
				** VENDOR TOTAL **	57.02	.00	57.02

				45 ALLIANT ENERGY			
061819D	1	001	6/18/2019	UTILITIES-PD	1,069.10	001-110-6371	UTILITIES
06182019A	1	110	6/18/2019	UTILITIES-STORY&6TH TRAFFIC	71.06	110-240-6371	TRAFFIC UTILITIES
06182019A	2	110	6/18/2019	UTILITIES-8TH ALLEY ST LIGHT	142.15	110-230-6371	STREET LIGHTING
06182019A	3	110	6/18/2019	UTILITIES-1410 8TH ST LIGHT	46.03	110-230-6371	STREET LIGHTING
06182019A	4	110	6/18/2019	UTILITIES-4TH ST CNR ST LIGHT	133.19	110-230-6371	STREET LIGHTING
06182019A	5	001	6/18/2019	UTILITIES-211 MAIN ST SIREN	21.86	001-620-6371	UTILITIES/SIRENS/CIVIL DF
				** TOTAL **	414.29	.00	414.29
06182019B	1	610	6/18/2019	UTILITIES-SEWER	12,963.98	610-816-6371	UTILITIES
06182019B	2	110	6/18/2019	UTILITIES-CITY SHED	502.01	110-210-6371	UTILITIES
				** TOTAL **	13,465.99	.00	13,465.99
06182019C	1	110	6/18/2019	UTILITIES-TRAFFIC LIGHTS	166.47	110-240-6371	TRAFFIC UTILITIES
06182019C	2	110	6/18/2019	UTILITIES-STREET LIGHTS	17,293.05	110-230-6371	STREET LIGHTING
06182019C	3	001	6/18/2019	UTILITIES-CITY HALL	1,899.60	001-650-6371	UTILITIES
06182019C	4	600	6/18/2019	UTILITIES-WATER	15,838.47	600-811-6371	UTILITIES
				** TOTAL **	35,197.59	.00	35,197.59
				** VENDOR TOTAL **	50,146.97	.00	50,146.97

				86 ARNOLD MOTOR SUPPLY			
021965	1	110	6/18/2019	PARTS-MOS SPRAYER	7.80	110-210-6350	REPAIRS-EQUIP/MECHANIC
022186	1	110	6/18/2019	BOLTS	2.79	110-210-6509	SIGNS/POSTS/SIGNALS
022230	1	110	6/18/2019	PARTS-LIGHT REPAIRS	17.00	110-230-6499	BEAUTIFICATION/DOWNTOWN
022299	1	610	6/18/2019	PARTS-BELTS FOR MOTOR REPAIRS	45.09	610-816-6350	REPAIRS
022317	1	610	6/18/2019	PART-BELT FOR MOTOR REPAIRS	15.13	610-816-6350	REPAIRS
022401	1	110	6/18/2019	OIL FILTER	7.11	110-210-6350	REPAIRS-EQUIP/MECHANIC
022430	1	110	6/18/2019	OIL FILTER	7.11	110-210-6350	REPAIRS-EQUIP/MECHANIC
022451	1	110	6/18/2019	AIR FILTER	27.94	110-210-6350	REPAIRS-EQUIP/MECHANIC

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

86 ARNOLD MOTOR SUPPLY							
022501	1	110	6/18/2019	AIR FILTER	27.94	110-210-6350	REPAIRS-EQUIP/MECHANIC
022536	1	110	6/18/2019	PARTS-BELT KITS TRUCK REPAIR	161.53	110-210-6350	REPAIRS-EQUIP/MECHANIC
022582	1	600	6/18/2019	SUPPLIES-TORCH TANK	36.95	600-812-6599	SUPPLIES
022605	1	001	6/18/2019	SUPPLIES	5.45	001-110-6332	REPAIRS/CARS
022875	1	001	6/18/2019	PARTS-BRAKE REPAIRS	21.83	001-430-6350	REPAIRS/EQUIPMENT MAINT
023012	1	001	6/18/2019	BATTERY-POOL CLEANING STATION	65.30	001-435-6350	REPAIRS
023481	1	110	6/18/2019	OIL FILTER	4.92	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	453.89	.00	453.89
168 BOONE AREA HUMANE SOCIETY							
062019	1	001	6/18/2019	CONTRACT SERVICES-JUN	6,350.37	001-190-6499	CONTRACT SERVICES
				** VENDOR TOTAL **	6,350.37	.00	6,350.37
178 BOONE COUNTY RECORDER							
191643	1	307	6/18/2019	RECORDING FEES-415 GREENE	12.00	307-750-6750	DEMOLITION
191644	1	307	6/18/2019	RECORDING FEES-415 GREENE	17.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	29.00	.00	29.00
256 BROWN SUPPLY COMPANY							
93302	1	600	6/18/2019	LOCATE PAINT	216.00	600-812-6599	SUPPLIES
93365	1	110	6/18/2019	PARTS-ADA SIDEWALK PLATES	4,600.00	110-210-6490	ADA SIDEWALK/RESIDENTIAL
				** VENDOR TOTAL **	4,816.00	.00	4,816.00
312 CENTRAL IA DISTRIBUTING							
180800	1	610	6/18/2019	SHOP SUPPLIES	172.10	610-816-6599	MISCELLANEOUS
181032	1	610	6/18/2019	LAWN CARE CHEMICALS	169.00	610-816-6501	CHEMICALS
181033	1	600	6/18/2019	LAWN CARE CHEMICALS	338.00	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	679.10	.00	679.10
422 CULLIGAN WATER CONDITIONI							
160314	1	610	6/18/2019	LAB TESTING	63.10	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	63.10	.00	63.10

540 ECOLAB PEST ELIMINATION

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
6955380	1	610	6/18/2019	540 ECOLAB PEST ELIMINATION PEST CONTROL	99.06	610-816-6495	SERVICE/PEST CONTROL
				** VENDOR TOTAL **	99.06	.00	99.06
4503496	1	600	6/18/2019	595 HAWKINS WATER TREATMENT C CHEMICALS	3,501.38	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	3,501.38	.00	3,501.38
012787716	1	001	6/18/2019	645 GALLS INC BARRIER TAPE QTY 6	81.00	001-110-6599	POLICE EQUIP/SUPPLIES
012819152	1	001	6/18/2019	PT OFFICER CLOTHING ALLOWANCE	210.19	001-110-6181	CLOTHING ALLOWANCE
012819153	1	001	6/18/2019	KESTER-CLOTHING ALLOWANCE	219.53	001-110-6181	CLOTHING ALLOWANCE
012833295	1	001	6/18/2019	PT OFFICER CLOTHING ALLOWANCE	109.98	001-110-6181	CLOTHING ALLOWANCE
012834880	1	001	6/18/2019	FRAZIER-CLOTHING ALLOWANCE	99.98	001-110-6181	CLOTHING ALLOWANCE
012854963	1	001	6/18/2019	ROSE-CLOTHING ALLOWANCE	188.57	001-110-6181	CLOTHING ALLOWANCE
012854970	1	001	6/18/2019	MCCREA-CLOTHING ALLOWANCE	237.55	001-110-6181	CLOTHING ALLOWANCE
012879935	1	001	6/18/2019	NAME PLATE	11.99	001-110-6181	CLOTHING ALLOWANCE
012879938	1	001	6/18/2019	SLOTTER-CLOTHING ALLOWANCE	109.98	001-110-6181	CLOTHING ALLOWANCE
012929581	1	001	6/18/2019	FRAZIER-CLOTHING ALLOWANCE	31.99	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	1,300.76	.00	1,300.76
11466002	1	600	6/18/2019	702 HACH COMPANY CHEMICALS	1,180.44	600-811-6501	CHEMICALS
11468457	1	600	6/18/2019	CHEMICALS	114.45	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	1,294.89	.00	1,294.89
06182019	1	001	6/18/2019	755 LONNIE HIKIJI CLOTHING ALLOW-REIMB	55.98	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	55.98	.00	55.98
163681	1	600	6/18/2019	802 STATE HYGIENIC LABORATORY LAB TESTING	729.50	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	729.50	.00	729.50
17280	1	001	6/18/2019	809 IACMA FY2020 DUES	250.00	001-620-6210	MEMBERSHIP DUES

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

809 IACMA							
** VENDOR TOTAL **					250.00	.00	250.00
56017	1	110	6/18/2019	848 IA DEPT OF TRANSPORTATION SUPPLIES-SIGN POSTS	748.50	110-210-6509	SIGNS/POSTS/SIGNALS
** VENDOR TOTAL **					748.50	.00	748.50
06182019	1	001	6/18/2019	851 IIMC IIMC DUES-ELMQUIST	170.00	001-620-6210	MEMBERSHIP DUES
** VENDOR TOTAL **					170.00	.00	170.00
0144042	1	110	6/18/2019	862 INDEPENDENT SALT COMPANY ICE CONTROL SALT	12,950.47	110-250-6599	SAND/SALT/ETC
** VENDOR TOTAL **					12,950.47	.00	12,950.47
1C04105	1	610	6/18/2019	1022 KEYSTONE LABORATORIES INC LAB TESTING	235.60	610-816-6490	LAB TESTS
** VENDOR TOTAL **					235.60	.00	235.60
4865	1	610	6/18/2019	1049 KRUCK PLUMBING & HEATING SERVICE-TEST BACKFLOW PRVENTRS	360.00	610-816-6350	REPAIRS
7802	1	600	6/18/2019	SERVICES-WTP BACKFLOW TESTING	365.00	600-811-6350	REPAIRS
8087	1	610	6/18/2019	REPAIRS-BACKFLOW PRVENTR VALVE	1,782.32	610-816-6505	EQUIPMENT
8194	1	600	6/18/2019	REPAIRS-RTU	1,762.50	600-811-6504	EQUIPMENT
8293	1	600	6/18/2019	SPRING PREVENTATIVE MANT-WATER	256.98	600-811-6310	BUILDING & GROUNDS
8299	1	610	6/18/2019	SPRING PREVENTATIVE MAINT	1,100.00	610-816-6310	BUILDING & GROUNDS
8374	1	610	6/18/2019	REPAIRS-HVAC BLOWER MOTOR	337.50	610-816-6310	BUILDING & GROUNDS
** VENDOR TOTAL **					5,964.30	.00	5,964.30
19050103	1	001	6/18/2019	1057 KWBG ADV CONTRACT-JUN	179.52	001-620-6414	PUBLICATIONS
19050103	2	110	6/18/2019	ADV CONTRACT-JUN	179.52	110-211-6414	PUBLICATIONS (RADIO/PAPER)
** TOTAL **					359.04	.00	359.04
** VENDOR TOTAL **					359.04	.00	359.04
25050	1	001	6/18/2019	1112 LINDY'S MAYSE-CLOTHING ALLOWANCE	32.10	001-110-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					32.10	.00	32.10
1167 MARTIN MARIETTA MATERIALS							

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1167 MARTIN MARIETTA MATERIALS			
25815600	1	110	6/18/2019	MATERIALS-ALLEY MAINT	415.42	110-210-6507	GRAVEL
25865374	1	110	6/18/2019	MATERIALS-ALLEY MAINT	533.97	110-210-6507	GRAVEL
25901595	1	110	6/18/2019	MATERIALS-ALLEY MAINT	633.83	110-210-6507	GRAVEL
25926515	1	110	6/18/2019	MATERIALS-ALLEY MAINT	1,110.37	110-210-6507	GRAVEL
				** VENDOR TOTAL **	2,693.59	.00	2,693.59
				1168 MARTIN OIL			
56207	1	110	6/18/2019	GASOHOL & DIESEL FUEL	2,750.23	110-210-6331	GAS & OIL
56207	2	600	6/18/2019	GASOHOL	255.29	600-811-6331	GAS AND OIL
56207	3	600	6/18/2019	GASOHOL & DIESEL FUEL	628.68	600-812-6331	GAS & OIL
56207	4	001	6/18/2019	GASOHOL	185.87	001-150-6331	GAS & OIL
56207	5	001	6/18/2019	GASOHOL & DIESEL FUEL	1,358.38	001-430-6331	GAS & OIL
56207	6	001	6/18/2019	GASOHOL	213.75	001-450-6331	GAS & OIL
56207	7	001	6/18/2019	GASOHOL	5,282.96	001-110-6331	GAS & OIL
56207	8	001	6/18/2019	GASOHOL & DIESEL FUEL	982.49	001-150-6331	GAS & OIL
56207	9	610	6/18/2019	DIESEL FUEL	80.40	610-817-6331	GAS AND OIL
56207	10	610	6/18/2019	GASOHOL & DIESEL FUEL	311.89	610-816-6331	GAS/OIL
				** TOTAL **	12,049.94	.00	12,049.94
				** VENDOR TOTAL **	12,049.94	.00	12,049.94
				1204 MCMASTER-CARR SUPPLY COMP			
96037935	1	600	6/18/2019	PARTS-PIPE CUTTER FOR REPAIRS	84.17	600-811-6504	EQUIPMENT
				** VENDOR TOTAL **	84.17	.00	84.17
				1234 MIDLAND POWER COOPERATIVE			
06182019	1	610	6/18/2019	UTILITIES-SLUDGE BUNKER	34.13	610-816-6371	UTILITIES
				** VENDOR TOTAL **	34.13	.00	34.13
				1279 MOFFITTS INC			
21460	1	110	6/18/2019	REPAIRS-SEWER TRUCK	518.20	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	518.20	.00	518.20
				1349 O'REILLY AUTOMOTIVE STORE			
0351-323950	LN: 1	001	6/18/2019	LIGHT BULB	4.97	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	4.97	.00	4.97
				1379 PAT CLEMONS CHEVROLET			
263303	1	001	6/18/2019	REPAIRS-PATROL CAR	264.00	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	264.00	.00	264.00

1454 CENTURYLINK

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
06182019A	1	001	6/18/2019	1454 CENTURYLINK LINE CHARGE-PD	53.86	001-110-6373	TELEPHONE
06182019B	1	001	6/18/2019	POLICE	74.00	001-110-6373	TELEPHONE
06182019B	2	001	6/18/2019	SIRENS	216.75	001-620-6373	TELEPHONE
06182019B	3	600	6/18/2019	SCADA	241.50	600-812-6499	WATER TOWER MAINTENANCE
				** TOTAL **	532.25	.00	532.25
				** VENDOR TOTAL **	586.11	.00	586.11
P07413	1	610	6/18/2019	1764 TRANS IA EQUIPMENT PARTS-JET TRUCK HOSE	269.24	610-817-6505	EQUIPMENT
				** VENDOR TOTAL **	269.24	.00	269.24
20043640	1	740	6/18/2019	1806 UTILITY EQUIPMENT COMPANY STORM WATER INTAKES	2,450.00	740-865-6320	GROUNDS MAINT & REPAIRS
20043897	1	740	6/18/2019	PARTS-STORM SEWER REPAIRS	1,012.36	740-865-6320	GROUNDS MAINT & REPAIRS
20043960	1	740	6/18/2019	STORM WATER INTAKES	1,600.00	740-865-6320	GROUNDS MAINT & REPAIRS
				** VENDOR TOTAL **	5,062.36	.00	5,062.36
9830929326	1	001	6/18/2019	1822 VERIZON WIRELESS WIRELESS SERVICES-PD	280.07	001-110-6373	TELEPHONE
9830982085	1	600	6/18/2019	WIRELESS SERVICES-WATER	41.19	600-811-6373	TELEPHONE
				** VENDOR TOTAL **	321.26	.00	321.26
00288A	1	001	6/18/2019	1846 WAL MART STORE #01-1389 PHONE CASES QTY 3	89.82	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	89.82	.00	89.82
467264	1	110	6/18/2019	1847 TOM WALTERS COMPANY WASTE REMOVAL-CITY SHED	80.00	110-210-6371	UTILITIES
467392	1	001	6/18/2019	WASTE REMOVAL-PD	16.00	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	96.00	.00	96.00
95K00131	1	001	6/18/2019	1848 WALTERS SANITARY SERVICE WASTE REMOVAL-CITY HALL	91.08	001-650-6371	UTILITIES
95K00273	1	730	6/18/2019	WASTE REMOVAL-FRC	175.54	730-899-6499	SERVICES
95X02979	1	600	6/18/2019	WASTE REMOVAL-WATER	130.00	600-811-6372	LANDFILL/USERS FEES
95X02980	1	610	6/18/2019	WASTE EMOVAL-WW	252.24	610-816-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	648.86	.00	648.86

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1963 BOONE HARDWARE			
1108944	1	600	6/18/2019	TOOL-SCREW DRIVER	17.99	600-812-6504	EQUIPMENT
1109260	1	001	6/18/2019	BOLTS	1.02	001-435-6350	REPAIRS
1109863	1	600	6/18/2019	TOOL-SCREWDRIWER	3.99	600-812-6504	EQUIPMENT
1109891	1	110	6/18/2019	PARTS-LIGHT REPAIRS	21.72	110-230-6499	BEAUTIFICATION/DDWNTOWN
1110663	1	730	6/18/2019	PARTS-FLAGPOLE	2.48	730-899-6399	FRC-REPAIRS
1111247	1	001	6/18/2019	SUPPLIES-BATTERIES	13.99	001-650-6310	REPAIRS
1112712	1	600	6/18/2019	SUPPLIES-HOOD VENT COVER	5.49	600-811-6350	REPAIRS
1112726	1	369	6/18/2019	PW OFFICE REMODEL	5.99	369-750-6751	PW BUILDING
1113037	1	369	6/18/2019	PW OFFICE REMODEL	7.45	369-750-6751	PW BUILDING
1113040	1	600	6/18/2019	SUPPLIES-BUG SPRAY	6.49	600-812-6599	SUPPLIES
				** VENDOR TOTAL **	86.61	.00	86.61
				1991 LOWES HOME CENTER			
56100	1	369	6/18/2019	PW OFFICE REMODEL	124.04	369-750-6751	PW BUILDING
				** VENDOR TOTAL **	124.04	.00	124.04
				2129 TOTAL CHOICE SHIPPING			
87519	1	600	6/18/2019	LAB TESTING	31.09	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	31.09	.00	31.09
				2236 JOSH EATOCK			
06182019	1	600	6/18/2019	TRAVEL REIMBURSEMENT	254.48	600-811-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	254.48	.00	254.48
				2396 HEARTLAND TIRE & AUTO			
134170	1	110	6/18/2019	PARTS-O-RING FOR CASE LOADER	8.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	8.00	.00	8.00
				2433 ORKIN.INC			
181545051	1	730	6/18/2019	PEST CONTROL-FRC	79.11	730-899-6499	SERVICES
				** VENDOR TOTAL **	79.11	.00	79.11
				2460 STORY COUNTY TREASURER			
06182019	1	167	6/18/2019	DRUG TASK FORCE-3RD QTR	1,625.28	167-110-6599	TRUST/DRUG PURCHASE
				** VENDOR TOTAL **	1,625.28	.00	1,625.28
				2712 STOREY KENWORTHY			

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
688860	1	001	6/18/2019	2712 STOREY KENWORTH OFFICE SUPPLY	22.78	001-110-6506	SUPPLIES/OFFICE
690175	1	600	6/18/2019	RECEIPT ROLLS/SHREDDER BAGS	66.12	600-810-6506	SUPPLIES/OFFICE
690175	2	610	6/18/2019	RECEIPT ROLLS/SHREDDER BAGS	66.12	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	132.24	.00	132.24
				** VENDOR TOTAL **	155.02	.00	155.02
31854	1	600	6/18/2019	2861 QUICK OIL COMPANY PROPANE	1,730.95	600-811-6379	PROPANE
31937	1	600	6/18/2019	PROPANE	917.88	600-811-6379	PROPANE
31945	1	600	6/18/2019	PROPANE	891.65	600-811-6379	PROPANE
				** VENDOR TOTAL **	3,540.48	.00	3,540.48
06182019	1	001	6/18/2019	2870 IA DEPT OF PUBLIC SAFETY ANNUAL FEE FOR ONLINE WARRANT	2,424.00	001-110-6419	SERVICES & COMPUTER SUPPORT
				** VENDOR TOTAL **	2,424.00	.00	2,424.00
06182019	1	001	6/18/2019	2910 JOHN ROUSE REIMB CLOTHING ALLOWANCE	374.64	001-450-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	374.64	.00	374.64
27474	1	121	6/18/2019	2914 KELTEK INCORPORATED CAR COMPUTER KEYBOARDS QTY 3	463.15	121-110-6710	POLICE CARS
				** VENDOR TOTAL **	463.15	.00	463.15
30704	1	001	6/18/2019	2943 GOLDEN VALLEY HARDSCAPES PLAYGROUND MULCH	1,615.50	001-430-6321	BUILDINGS & GROUNDS
				** VENDOR TOTAL **	1,615.50	.00	1,615.50
201956	1	600	6/18/2019	3088 MASTER METER SYSTEMS WATER METERS	5,319.00	600-812-6727	METERS
				** VENDOR TOTAL **	5,319.00	.00	5,319.00
1411045	1	610	6/18/2019	3119 A & E MILLWRIGHT & REPAIR REPAIRS-WW ELECTRIC BOX	1,582.80	610-816-6350	REPAIRS
				** VENDOR TOTAL **	1,582.80	.00	1,582.80
06182019	1	001	6/18/2019	3306 RYAN PALMER CLOTHING ALLOWANCE REIMB	154.70	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	154.70	.00	154.70
				3423 GRAYMONT CAPITAL INC			

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

131177	1 600	6/18/2019	3423 GRAYMONT CAPITAL INC CHEMICALS	4,290.88	600-811-6501	CHEMICALS
131928	1 600	6/18/2019	CHEMICALS	4,343.46	600-811-6501	CHEMICALS
** VENDOR TOTAL **				8,634.34	.00	8,634.34
3506 CDS GLOBAL						
1905D0138	1 600	6/18/2019	MONTHLY PROCESSING	1,015.29	600-810-6499	UB OUTSOURCING
1905D0138	2 610	6/18/2019	MONTHLY PROCESSING	1,015.29	610-815-6499	UB OUTSOURCING
1905D0138	3 001	6/18/2019	NEWSLETTER	129.12	001-620-6414	PUBLICATIONS
1905D0138	4 110	6/18/2019	NEWSLETTER	129.12	110-211-6414	PUBLICATIONS (RADIO/PAPER)
** TOTAL **				2,288.82	.00	2,288.82
1905D0138B	1 600	6/18/2019	POSTAGE	957.20	600-810-6499	UB OUTSOURCING
1905D0138B	2 610	6/18/2019	POSTAGE	957.20	610-815-6499	UB OUTSOURCING
** TOTAL **				1,914.40	.00	1,914.40
** VENDOR TOTAL **				4,203.22	.00	4,203.22
3600 ARES SPORTSWEAR						
577071	1 005	6/18/2019	TENNIS TSHIRTS	1,072.04	005-441-6599	TENNIS SUPPLIES
** VENDOR TOTAL **				1,072.04	.00	1,072.04
3610 STUEHMER CONTRACTING						
300A	1 001	6/18/2019	CUSTODIAL SERVICES-JUNE	800.00	001-650-6409	CITY HALL CLEANING
** VENDOR TOTAL **				800.00	.00	800.00
3650 INFOBUNKER LLC						
1048-3699A	1 001	6/18/2019	LINE OF SIGHT INTERNET SERVICE	15.00	001-620-6373	TELEPHONE
1048-3699A	2 001	6/18/2019	LINE OF SIGHT INTERNET SERVICE	15.00	001-110-6373	TELEPHONE
** TOTAL **				30.00	.00	30.00
1048-3803	1 001	6/18/2019	LINE OF SIGHT INTERNET SERVICE	18.00	001-620-6373	TELEPHONE
1048-3803	2 001	6/18/2019	LINE OF SIGHT INTERNET SERVICE	3.00	001-280-6371	UTILITIES
1048-3803	3 730	6/18/2019	LINE OF SIGHT INTERNET SERVICE	18.00	730-899-6371	UTILITIES/FAMILY RESOURCE
1048-3803	4 001	6/18/2019	LINE OF SIGHT INTERNET SERVICE	83.00	001-410-6499	COMPUTERS/TECHNOLOGY
1048-3803	5 610	6/18/2019	LINE OF SIGHT INTERNET SERVICE	3.00	610-816-6373	TELEPHONE
1048-3803	6 110	6/18/2019	LINE OF SIGHT INTERNET SERVICE	3.00	110-211-6373	TELEPHONE
1048-3803	7 001	6/18/2019	LINE OF SIGHT INTERNET SERVICE	18.00	001-110-6373	TELEPHONE
** TOTAL **				146.00	.00	146.00
** VENDOR TOTAL **				176.00	.00	176.00
3651 WSI						
20190703	1 001	6/18/2019	RENTAL PROPERTY UPDATE	320.00	001-180-6499	CONTRACTUAL SERVICES
** VENDOR TOTAL **				320.00	.00	320.00

3705 MEDTRAK SERVICES

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3705 MEDTRAK SERVICES			
317475	1	112	6/18/2019	411 PRESCRIPTIONS	1,521.47	112-930-6150	GROUP INSURANCE PAYMENTS
320155	1	112	6/18/2019	411 PRESCRIPTIONS	1,246.12	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	2,767.59	.00	2,767.59
				3707 BERNIE LOWE & ASSOC INC			
4235	1	112	6/18/2019	411 MEDICAL	11.86	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	11.86	.00	11.86
				3710 VISIONBANK OF IOWA			
06182019	1	112	6/18/2019	WELLNESS FITBITS QTY 11	1,318.46	112-930-6150	GROUP INSURANCE PAYMENTS
06182019	2	001	6/18/2019	FUEL-TRAINING	37.86	001-110-6331	GAS & OIL
06182019	3	001	6/18/2019	HOTEL/MEALS-TRAINING	468.40	001-110-6240	TRAVEL/CONF/TRAINING EXP
06182019	4	001	6/18/2019	CITY SHIRTS	55.69	001-620-6181	ADM STAFF CLOTHING
06182019	5	600	6/18/2019	CITY SHIRTS	55.69	600-810-6181	CLOTHING ALLOWANCE
06182019	6	610	6/18/2019	CITY SHIRTS	55.69	610-815-6181	CLOTHING ALLOWANCE
06182019	7	110	6/18/2019	CITY SHIRTS	55.68	110-211-6181	CLOTHING/BOOT ALLOWANCE
06182019	8	001	6/18/2019	HOTEL/MEALS-TRAINING	483.57	001-110-6240	TRAVEL/CONF/TRAINING EXP
06182019	9	001	6/18/2019	FUEL-TRAINING	40.00	001-110-6331	GAS & OIL
06182019	10	001	6/18/2019	MISC	13.90	001-620-6506	SUPPLIES/OFFICE
06182019	11	168	6/18/2019	MEALS-FIRE	76.64	168-150-6499	FIRE TRUST ACCOUNT
06182019	12	001	6/18/2019	TRAINING	225.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** TOTAL **	2,886.58	.00	2,886.58
				** VENDOR TOTAL **	2,886.58	.00	2,886.58
				3731 CINTAS CORPORATION			
5014033214	1	001	6/18/2019	CITY HALL MED CABINET SUPPLIES	88.58	001-650-6599	MISCELLANEOUS
5014033215	1	610	6/18/2019	PW FIRST AID CABINET	113.03	610-817-6599	SUPPLIES
				** VENDOR TOTAL **	201.61	.00	201.61
				3779 STAPLES ADVANTAGE			
3414368061	1	001	6/18/2019	NAME PLATE-MOORMAN	10.79	001-620-6506	SUPPLIES/OFFICE
3414939673	1	001	6/18/2019	SUPPLY CLOSET STOCK	177.63	001-620-6506	SUPPLIES/OFFICE
3414939673	2	600	6/18/2019	SUPPLY CLOSET STOCK	177.63	600-810-6506	SUPPLIES/OFFICE
3414939673	3	610	6/18/2019	SUPPLY CLOSET STOCK	177.64	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	532.90	.00	532.90
3414939675	1	001	6/18/2019	FOLDERS	30.48	001-620-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	574.17	.00	574.17
				3802 INTERSTATE ALL BATTERY CR			
1900303007773	LN: 1						
	001		6/18/2019	PART-8-68 BATTERY	127.95	001-150-6332	REPAIRS

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3802 INTERSTATE ALL BATTERY CR			
1900303007914	LN: 1						
		600	6/18/2019	PART-BATTERY REPLACEMENT	99.90	600-811-6504	EQUIPMENT
				** VENDOR TOTAL **	227.85	.00	227.85
				3841 DICK'S FIRE EXTINGUISHERS			
22067	1	600	6/18/2019	ANNUAL INSPECT&MINT TAG-WATER	206.75	600-811-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	206.75	.00	206.75
				3867 BUILDERS FIRST SOURCE			
4506752	1	740	6/18/2019	PARTS-STORM INTAKE REPAIRS	4.69	740-865-6320	GROUNDS MAINT & REPAIRS
4569882	1	740	6/18/2019	PARTS-STORM INTAKE REPAIRS	65.66	740-865-6320	GROUNDS MAINT & REPAIRS
				** VENDOR TOTAL **	70.35	.00	70.35
				3871 CENTRAL IA READY MIX			
547775	1	600	6/18/2019	MATERIALS-WATER MAIN REPAIRS	780.00	600-812-6350	MAIN & VALVE WORK
548600	1	740	6/18/2019	MATERIALS-STORM SEWER REPAIRS	512.00	740-865-6320	GROUNDS MAINT & REPAIRS
549515	1	110	6/18/2019	MATERIALS-ALDRICH ST REPAIRS	972.00	110-210-6399	REPAIRS-STREET
549866	1	600	6/18/2019	MATERIALS-WATER MAIN REPAIRS	900.00	600-812-6350	MAIN & VALVE WORK
550627	1	110	6/18/2019	MATERIALS-ROAD REPAIRS	1,904.00	110-210-6399	REPAIRS-STREET
550628	1	110	6/18/2019	MATERIALS-SSTORY ST PATCH	402.00	110-210-6399	REPAIRS-STREET
551051	1	110	6/18/2019	MATERIALS-ROAD REPAIRS	952.00	110-210-6399	REPAIRS-STREET
551387	1	110	6/18/2019	MATERIALS-WATER MAIN REPAIRS	790.00	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	7,212.00	.00	7,212.00
				3929 CORE & MAIN LP			
595185	1	600	6/18/2019	LOCATE FLAGS	542.12	600-812-6599	SUPPLIES
595185	2	610	6/18/2019	LOCATE FLAGS	542.12	610-817-6599	SUPPLIES
				** TOTAL **	1,084.24	.00	1,084.24
K662960	1	610	6/18/2019	WATER METERS	18,000.00	610-817-6504	METERS
K662960	2	600	6/18/2019	WATER METERS	1,038.07	600-812-6727	METERS
				** TOTAL **	19,038.07	.00	19,038.07
K667860	1	600	6/18/2019	SUPPLIES-CEMENT GLUE	37.63	600-812-6599	SUPPLIES
				** VENDOR TOTAL **	20,159.94	.00	20,159.94
				3932 3/30 TACTICS			
864045	1	001	6/18/2019	BAILEY-CLOTHING ALLOWANCE	98.60	001-110-6181	CLOTHING ALLOWANCE

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3932 3/30 TACTICS			
864047	1	001	6/18/2019	AMMO	4,787.30	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	4,885.90	.00	4,885.90
				3955 CENTRAL IA CLIMATE CONTRL			
06182019	1	001	6/18/2019	MOWING QTY 4	120.00	001-198-6498	WEED/SNOW
				** VENDOR TOTAL **	120.00	.00	120.00
				3981 IPCA			
06182019	1	001	6/18/2019	CONFERENCE REG-WESTBERG	50.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	50.00	.00	50.00
				4021 COLE HILSABECK			
06182019	1	001	6/18/2019	CLOTHING ALLOWANCE REIMB	64.91	001-110-6181	CLOTHING ALLOWANCE
06182019B	1	001	6/18/2019	TRAVEL REIMB	41.97	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	106.88	.00	106.88
				4036 MERCY COLLEGE			
0155218	1	001	6/18/2019	LOVIG-PARAMEDIC TRAINING	4,340.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	4,340.00	.00	4,340.00
				4068 CWORKS LLC			
06182019	1	600	6/18/2019	RECEIPT PRINTER	397.50	600-810-6419	COMPUTER UPDATE
06182019	2	610	6/18/2019	RECEIPT PRINTER	397.50	610-815-6419	COMPUTER UPDATE
				** TOTAL **	795.00	.00	795.00
				** VENDOR TOTAL **	795.00	.00	795.00
				4073 AMAZON CAPITAL SERVICES			
17NG-1V9G-R13X	LN: 1	001	6/18/2019	DESK CHAIR-WESTBERG	64.99	001-110-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	64.99	.00	64.99
				4084 MENARDS-AMES			
5572	1	369	6/18/2019	PW OFFICE REMODEL	247.46	369-750-6751	PW BUILDING
				** VENDOR TOTAL **	247.46	.00	247.46
				4090 KARL EMERGENCY VEHICLES			
061019A	1	121	6/18/2019	CARGO BOXES QTY 4	6,355.20	121-110-6710	POLICE CARS
				** VENDOR TOTAL **	6,355.20	.00	6,355.20
				4091 POLK COUNTY MEDICAL EXAM			

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
19-01779	1	001	6/18/2019	4091 POLK COUNTY MEDICAL EXAM SERVICES	150.00	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	150.00	.00	150.00
				** GRAND TOTAL **	197,608.49	.00	197,608.49

Jeremy Anderson
Airport reissue check

828.00

Total 198,436.49

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
ACCO UNLIMITED CORP	POOL CHEMICALS/SUPPLIES	2,640.04		201003	6/11/19
ACCO UNLIMITED CORP	PARTS-CHEMICAL PUMP REPAIR	46.10		201003	6/11/19
ACCO UNLIMITED CORP	POOL CHEMICALS	258.05		201003	6/11/19
ACCO UNLIMITED CORP	POOL CHEMICALS	326.25	3,270.44	201003	6/11/19
ALLIANT ENERGY	UTILITIES-ANDERSON		1,641.34	201005	6/11/19
AMERICAN LEGION POST #56	REIMB-FLAGS QTY 2		333.50	201006	6/11/19
ARNOLD MOTOR SUPPLY	SCREW REMOVAL TOOL	6.09		201007	6/11/19
ARNOLD MOTOR SUPPLY	OIL & OIL FILTER	47.26	53.35	201007	6/11/19
BANKERS TRUST	5/11 GO BOND PRINCIPAL		1,914,446.50	2064357	6/01/19
BOONE ACE HARDWARE	PARTS-UNDER WATER LIGHT REPAIR	20.58		201008	6/11/19
BOONE ACE HARDWARE	SUPPLIES	26.48		201008	6/11/19
BOONE ACE HARDWARE	LIGHT BULB	7.99		201008	6/11/19
BOONE ACE HARDWARE	PARTS-POOL REPAIRS	27.57		201008	6/11/19
BOONE ACE HARDWARE	ANTISLIP TAPE	74.99		201008	6/11/19
BOONE ACE HARDWARE	SHOP TOOL	26.99		201008	6/11/19
BOONE ACE HARDWARE	SHOP SUPPLIES	4.99		201008	6/11/19
BOONE ACE HARDWARE	CLOCK-POOL	31.36	220.95	201008	6/11/19
BOONE HARDWARE	TRASH CAN		14.99	201009	6/11/19
BRADLEY RHOLL	CELL PHONE REIMB		19.00	201010	6/11/19
CDS GLOBAL	ONLINE CC PROCESSING		280.26	2064352	6/12/19
DARCI NEWCOMB	WASTE CONTAINERS-QTY3		59.25	201011	6/11/19
DICK'S FIRE EXTINGUISHER SVC	FIRE EXTINGUISHER INSPECT-POOL		45.00	201012	6/11/19
DUNCAN HEATING & PLUMBING	REPAIRS-POOL HEATER VALVE		399.21	201013	6/11/19
IOWA DEPT TRANSPORTATION	SHOP SUPPLIES		193.85	201014	6/11/19
IOWA FINANCE AUTHORITY	2010 WATER SRF PRINCIPAL	4,227.50		2064355	6/01/19
IOWA FINANCE AUTHORITY	WATER METER SRF PRINCIPAL	7,470.00	11,697.50	2064356	6/01/19
INTERNAL REVENUE SERVICE	720 PCORI FEE		150.57	2064354	6/06/19
KABEL BUSINESS SERVICES	FLEX ADMIN FEES		35.55	2064353	6/01/19
KENDALL HILSABECK	CELL PHONE REIMB		19.00	201015	6/11/19
LA CROSSE FORAGE & TURF SEED	GRASS SEED		383.00	201016	6/11/19
PENNY VOSSLER	ASH TREE CONTRACT MAP #10		150.00	201017	6/11/19
R & W POWER	WEED EATER SUPPLIES	150.10		201018	6/11/19
R & W POWER	REPAIRS-WEED EATER	152.78		201018	6/11/19
R & W POWER	REPAIRS-CHAIN SAW	66.03		201018	6/11/19
R & W POWER	LEAF BLOWERS QTY 2	379.90		201018	6/11/19
R & W POWER	PARTS-WEED EATER REPAIRS	159.03	907.84	201018	6/11/19
SALAMA GREENHOUSE INC	MEMORIAL FLOWERS		344.00	201019	6/11/19
SETH JANSSEN	CELL PHONE REIMB		19.00	201020	6/11/19
SYSCO IOWA	POOL CONCESSION STAND SUPPLIES		1,409.68	201021	6/11/19
TREASURER/STATE OF IOWA	WATER EXCISE TAX-MAY 2019	9,957.00		2064350	6/11/19
TREASURER/STATE OF IOWA	SALES TAX-MAY 2019	3,246.00	13,203.00	2064351	6/11/19
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-MCHOSE	361.12		201022	6/11/19
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-POOL	67.48	428.60	201022	6/11/19
TOTAL ACCOUNTS PAYABLE CHECKS			1,949,725.38		

UB DEPOSIT REFUND CHECKS

MATTHEW R BAILEY	UB Deposit Refund	125.00	201043	6/12/19
JEFF & MELISSA BENNETT	UB Deposit Refund	25.00	201040	6/12/19

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

FUND FUND NAME		VENDOR TOTAL	CHECK#	CHECK DATE
RICK & SHARON BRALAND	UB Deposit Refund	125.00	201029	6/12/19
DANETTE BRICE	UB Deposit Refund	125.00	201056	6/12/19
AMANDA L BUSCH	UB Deposit Refund	125.00	201061	6/12/19
KODY CALMER	UB Deposit Refund	75.00	201035	6/12/19
DANIELLE M CAPP	UB Deposit Refund	125.00	201027	6/12/19
CODY CHITTY	UB Deposit Refund	125.00	201045	6/12/19
JACOB CLARK	UB Deposit Refund	125.00	201025	6/12/19
ALEXANDRIA C CLOUGH	UB Deposit Refund	125.00	201023	6/12/19
HANNA M CROOKS	UB Deposit Refund	105.93	201057	6/12/19
MARJEAN A DARRINGTON	UB Deposit Refund	84.08	201059	6/12/19
KATHERINE M EAVES	UB Deposit Refund	97.61	201064	6/12/19
ALICE ERB	UB Deposit Refund	75.00	201037	6/12/19
SCOTT ERICKSON	UB Deposit Refund	125.00	201055	6/12/19
ANTHONY FOLEY	UB Deposit Refund	75.00	201051	6/12/19
ASHLEY E FOX	UB Deposit Refund	125.00	201038	6/12/19
MARIAH K HAINLINE	UB Deposit Refund	125.00	201036	6/12/19
HEATHER L HASSTEDT	UB Deposit Refund	125.00	201026	6/12/19
ARLEN HENNINGS	UB Deposit Refund	24.41	201060	6/12/19
JEFF HOPKINS	UB Deposit Refund	75.00	201053	6/12/19
JESSE HOWARD	UB Deposit Refund	75.00	201039	6/12/19
BARBARA JOHNSON	UB Deposit Refund	125.00	201049	6/12/19
ALICE KENNEY	UB Deposit Refund	75.00	201046	6/12/19
CONNIE KEW	UB Deposit Refund	75.00	201031	6/12/19
CHRISTOPHER C KNOBLAUCH	UB Deposit Refund	125.00	201034	6/12/19
MICHELLE M LEWIS	UB Deposit Refund	77.67	201028	6/12/19
WADE LEWIS	UB Deposit Refund	40.00	201048	6/12/19
LUCKY GARDEN INC	UB Deposit Refund	125.00	201065	6/12/19
MICHAEL W MCKENNA	UB Deposit Refund	125.00	201058	6/12/19
KIM MILLER	UB Deposit Refund	25.00	201052	6/12/19
MICHELLE MILLER	UB Deposit Refund	75.00	201030	6/12/19
WYATT M MURPHY	UB Deposit Refund	125.00	201050	6/12/19
KYLE R PORTER	UB Deposit Refund	125.00	201044	6/12/19
REBECCA L RAY	UB Deposit Refund	39.46	201024	6/12/19
TAMMY L RAY	UB Deposit Refund	55.81	201032	6/12/19
THOMAS A ROSENHAN	UB Deposit Refund	28.38	201066	6/12/19
KIM SHARKEY	UB Deposit Refund	75.00	201041	6/12/19
TABATHA SLEDGE	UB Deposit Refund	125.00	201062	6/12/19
CLAYTON J SULLIVAN	UB Deposit Refund	77.17	201063	6/12/19
MIKE B THIEL	UB Deposit Refund	125.00	201033	6/12/19
TRISTATE VENTURES	UB Deposit Refund	109.28	201054	6/12/19
ADAM F VANCANNON	UB Deposit Refund	106.43	201047	6/12/19
BECKY L WEIR	UB Deposit Refund	125.00	201042	6/12/19
DEPOSIT REFUNDS ON 6/12/2019		4,196.23		
TOTAL UTILITY BILLING CHECKS		4,196.23		
**** PAID	TOTAL ****	1,953,921.61		

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

FUND FUND NAME	VENDOR TOTAL	CHECK#	CHECK DATE
***** REPORT TOTAL *****	1,953,921.61		

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

06122019 1	06/12/2019	1659 TREASURER/STATE OF IOWA WATER EXCISE TAX-MAY 2019	9,957.00	600-810-6418	SALES TAX/WATER E-PAYMENT 2064350 6/11/201	600
		INVOICE TOTAL	9,957.00			
06122019B 1	06/12/2019	SALES TAX-MAY 2019	3,246.00	610-815-6418	SALES TAX/SEWER E-PAYMENT 2064351 6/11/201	610
		INVOICE TOTAL	3,246.00			
		VENDOR TOTAL	13,203.00			
190604639 1	06/12/2019	3506 CDS GLOBAL ONLINE CC PROCCESING	140.13	600-810-6499	UB OUTSOURCING E-PAYMENT 2064352 6/12/201	600
2		ONLINE CC PROCCESING	140.13	610-815-6499	UB OUTSOURCING E-PAYMENT 2064352 6/12/201	610
		INVOICE TOTAL	280.26			
		VENDOR TOTAL	280.26			
10951 1	06/12/2019	2819 KABEL BUSINESS SERVICES FLEX ADMIN FEES	3.95	112-620-6150	INSURANCE/ADMINISTRATION E-PAYMENT 2064353 6/01/201	112
2		FLEX ADMIN FEES	11.85	112-110-6150	GROUP INSURANCE/POLICE E-PAYMENT 2064353 6/01/201	112
3		FLEX ADMIN FEES	7.90	112-410-6150	GROUP INSURANCE/LIBRARY E-PAYMENT 2064353 6/01/201	112
4		FLEX ADMIN FEES	7.90	600-810-6150	GROUP INSURANCE/WATER E-PAYMENT 2064353 6/01/201	600
5		FLEX ADMIN FEES	3.95	112-430-6150	GROUP INSURANCE/PARK E-PAYMENT 2064353 6/01/201	112
		INVOICE TOTAL	35.55			
		VENDOR TOTAL	35.55			
06122019 1	06/12/2019	910 INTERNAL REVENUE SERVICE 720 PCORI FEE	150.57	112-930-6150	GROUP INSURANCE PAYMENTS E-PAYMENT 2064354 6/06/201	112
		INVOICE TOTAL	150.57			
		VENDOR TOTAL	150.57			

Manual Checks

APPOST00 Tue Jun 11, 2019 8:01 AM
03.20.19 POSTING DATE: 6/12/2019

*** CITY OF BOONE IA ***
ACCOUNTS PAYABLE POSTING JOURNAL
CALENDAR 6/2019, FISCAL 12/2019

OPER: AR
JRNL:8372

PAGE 2

INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
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GRAND TOTAL	13,669.38
E-PAYMENTS	13,669.38

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO			

114 BANKERS TRUST									
060119	1	200	6/13/19	5/11 GO BOND PRINCIPAL	225000.00	2064357E			
060119	2	200	6/13/19	5/11 GO BOND INTEREST	60482.50	2064357E			
060119	3	200	6/13/19	09/2015 GO BOND PRINCIPA	325000.00	2064357E			
060119	4	200	6/13/19	09/2015 GO BOND INTEREST	29286.25	2064357E			
060119	5	110	6/13/19	5/2013 GO BOND PRINCIPAL	42750.00	2064357E			
060119	6	110	6/13/19	5/2013 GO BOND INTEREST	730.12	2064357E			
060119	7	200	6/13/19	5/2013 GO BOND PRINCIPAL	242250.00	2064357E			
060119	8	200	6/13/19	5/2013 GO BOND INTEREST	4137.38	2064357E			
060119	9	200	6/13/19	BOND FEES	750.00	2064357E			
060119	10	6127	6/13/19	5/2012 SEWER BOND PRINCI	274000.00	2064357E			
060119	11	6127	6/13/19	05/2012 SEWER BOND INTER	10772.75	2064357E			
060119	12	6127	6/13/19	05/2012 SEWER BOND FEES	250.00	2064357E			
060119	13	6127	6/13/19	12/2016 SEWER BOND PRINC	610000.00	2064357E			
060119	14	6127	6/13/19	12/2016 SEWER BOND INTER	88537.50	2064357E			
060119	15	6127	6/13/19	12/2016 SEWER BOND FEES	500.00	2064357E			
				** TOTAL **	1914446.50	1914446.50	.00		1914446.50
				** VENDOR TOTAL **	1914446.50	1914446.50	.00		1914446.50
2660 IOWA FINANCE AUTHORITY									
060119	1	6002	6/13/19	2010 WATER SRF PRINCIPAL	4000.00	2064355E			
060119	2	6002	6/13/19	2010 WATER SRF INTEREST	195.00	2064355E			
060119	3	600	6/13/19	2010 WATER SRF FEES	32.50	2064355E			
				** TOTAL **	4227.50	4227.50	.00		4227.50
060119A	1	6002	6/13/19	WATER METER SRF PRINCIPA	6000.00	2064356E			
060119A	2	6002	6/13/19	WATER METER SRF INTEREST	1260.00	2064356E			
060119A	3	600	6/13/19	WATER METER SRF FEES	210.00	2064356E			
				** TOTAL **	7470.00	7470.00	.00		7470.00
				** VENDOR TOTAL **	11697.50	11697.50	.00		11697.50
				** E-PAYMENT TOTAL **					1926144.00
				** GRAND TOTAL **	1926144.00	1926144.00	.00		1926144.00

Manual Checks - Bond Payments

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
100470004	ALEXANDRIA C CLOUGH	201023	6/12/19	WA		9/19/17	125.00	C
102080012	REBECCA L RAY	201024	6/12/19	WA		8/21/18	39.46	C
102250010	JACOB CLARK	201025	6/12/19	WA		9/25/17	125.00	C
104590006	HEATHER L HASSTEDT	201026	6/12/19	WA		2/06/18	125.00	C
113600006	DANIELLE M CAPP	201027	6/12/19	WA		1/18/16	125.00	C
124400003	MICHELLE M LEWIS	201028	6/12/19	WA		9/30/15	77.67	C
201110002	JULIE A SUTTON	201029	6/12/19	WA		10/28/15	125.00	C
202140002	CHECK PAID TO: RICK & SHARON BRALAND MICHELLE MILLER	201030	6/12/19	WA		8/08/08	75.00	C
202520002	CONNIE KEW	201031	6/12/19	WA		3/09/11	75.00	C
202700013	TAMMY L RAY	201032	6/12/19	WA		11/02/18	55.81	C
203280002	MIKE B THIEL	201033	6/12/19	WA		6/21/16	125.00	C
203310003	CHRISTOPHER C KNOBLAUCH	201034	6/12/19	WA		9/22/17	125.00	C
203630005	KODY CALMER	201035	6/12/19	WA		5/13/11	75.00	C
204181005	MARIAH K HAINLINE	201036	6/12/19	WA		9/18/17	125.00	C
205100003	ALICE ERB	201037	6/12/19	WA		8/05/14	75.00	C
205490001	ASHLEY E FOX	201038	6/12/19	WA		10/20/15	125.00	C
205610003	JESSE HOWARD	201039	6/12/19	WA		8/14/00	75.00	C
205640002	JEFF & MELISSA BENNETT	201040	6/12/19	WA		6/03/94	25.00	C
206090009	KIM SHARKEY	201041	6/12/19	WA		11/19/09	75.00	C
206200001	BECKY L WEIR	201042	6/12/19	WA		9/18/17	125.00	C
206310003	MATTHEW R BAILEY	201043	6/12/19	WA		11/02/15	125.00	C
206650009	KYLE R PORTER	201044	6/12/19	WA		9/22/17	125.00	C
206740004	CODY CHITTY	201045	6/12/19	WA		12/10/13	125.00	C
206850005	ALICE KENNEY	201046	6/12/19	WA		10/05/09	75.00	C
207320008	ADAM F VANCANNON	201047	6/12/19	WA		2/16/16	106.43	C

Utility Billing Refunds

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
208280003	WADE LEWIS	201048	6/12/19	WA		1/10/00	40.00	C
208450002	BARBARA JOHNSON	201049	6/12/19	WA		6/19/15	125.00	C
209010014	WYATT M MURPHY	201050	6/12/19	WA		9/18/17	125.00	C
209140003	ANTHONY FOLEY	201051	6/12/19	WA		3/05/12	75.00	C
209350001	KIM MILLER	201052	6/12/19	WA		8/22/91	25.00	C
209890003	JEFF HOPKINS	201053	6/12/19	WA		7/14/11	75.00	C
210500013	TRISTATE VENTURES	201054	6/12/19	WA		11/15/18	109.28	C
210550004	SCOTT ERICKSON	201055	6/12/19	WA		7/14/14	125.00	C
211150003	DANETTE BRICE	201056	6/12/19	WA		1/10/17	125.00	C
216540001	HANNA M CROOKS	201057	6/12/19	WA		6/12/18	105.93	C
219760002	MICHAEL W MCKENNA	201058	6/12/19	WA		9/27/17	125.00	C
224931408	MARJEAN A DARRINGTON	201059	6/12/19	WA		9/11/17	84.08	C
225770009	ARLEN HENNINGS	201060	6/12/19	WA		7/30/08	24.41	C
301700005	AMANDA L BUSCH	201061	6/12/19	WA		9/27/17	125.00	C
303370002	TABATHA SLEDGE	201062	6/12/19	WA		9/13/17	125.00	C
304540006	CLAYTON J SULLIVAN	201063	6/12/19	WA		3/13/19	77.17	C
309890004	KATHERINE M EAVES	201064	6/12/19	WA		5/20/16	97.61	C
317630504	LUCKY GARDEN INC	201065	6/12/19	WA		9/25/17	125.00	C
340150507	THOMAS A ROSENHAN	201066	6/12/19	WA		8/26/15	28.38	C
RPT TOTAL							4196.23	

June 5th 9am.



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: RENEWAL NEW LICENSE TRANSFER (date _____)
Hy Vee, Inc 1111- 8th St Boone Ia 50036
Company/Applicant Address City, State Zip

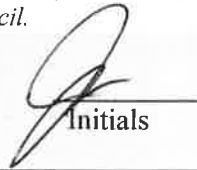


Brittany Clayton 515-432-6065
Primary Contact Name Phone e-mail
LE0000067 N/A
License Number Expiration

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.

Bourly Sebring 5-31-19
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	<input checked="" type="checkbox"/> no objection <input type="checkbox"/> object		6-5-19 Date
Notes or comments:			
Boone Fire Department (515) 432-3446	<input checked="" type="checkbox"/> no objection <input type="checkbox"/> object		6/5/19 Date
Notes or comments:			
Boone Building Official (515) 433-0633	<input checked="" type="checkbox"/> no objection <input type="checkbox"/> object		6-5-19 Date
Notes or comments:			

Final action by City Council: Approve Deny Date:

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

RESOLUTION NO. 2694

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

and

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

WHEREAS, the adjoining property owners have been notified and approve the request; and

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

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

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

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

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

- A. 33' x 206' of the South one-half East/West alley from the North line of **725 South Main Street** to the South line of **725 South Main Street** to **Rozella Wilcox a/k/a Rozella D. Wilcox**, a single person, of 725 South Main Street, Boone, Iowa 50036, owner of the following legally described property:

Beginning at a point 33 feet East of the Northwest corner of Lot 8 of the Southeast Quarter of the Southwest Quarter of Section Twenty-nine (29), Township Eighty-four (84) North, Range Twenty-six (26), West of the 5th P.M., Boone County, Iowa; thence East 286 feet; thence North 219.25 feet to the point of beginning, containing 1.44 acre, pursuant to Plat of Survey recorded July 29, 2002, in Book 24, Page 251, Document No. 024844 in the office of the Boone County Recorder.

- B. 33' x 206' of the North one-half of the East/West alley from the South line of **726 S. Main Street** to **Richard Keith Vermillion and Jennifer A. Vermillion**, Husband and Wife, as Joint Tenants with Full Rights of Survivorship and Not as Tenants in Common, of **726 South Main Street**, Boone, Iowa 50036, owners of the following legally described property:

Commencing 33 feet East of the Northwest Corner of Lot Eight (8) of the Southeast Quarter (SE1/4) of the Southwest Quarter (SW1/4) of Section Twenty-nine (29), Township Eighty-four (84) North, Range Twenty-six (26), West of the 5th P.M., thence East 286 feet, thence South 219.25 feet, thence West 286 feet, thence North 219.25 feet to the place of beginning, with right of ingress and egress over the strip of ground 33 feet in width directly West of said premises and a strip of ground 20 feet in width directly South of said premises.

- C. 8.25' x 132' of the South one-half of the East/West alley from the South line of **403 Main Street** to **David M. Borsos and Kathleen A. Borsos**, Husband and Wife, as Joint Tenants with Full Rights of Survivorship and Not as Tenants in Common, of **403 Main Street**, Boone, Iowa 50036, owners of the following described property:

Lots Seven (7) and Eight (8) in Block Four (4) in Boonsboro, now annexed to and forming a part of the City of Boone, Boone County, Iowa.

- D. 8.25' x 132' of the North one-half of the East/West alley from the North line of **417 Main Street** to **Timothy W. Spears and Vickie Spears**, Husband and Wife, as Joint Tenants with full rights of survivorship and not as Tenants in Common, of **417 Main Street**, Boone, IA 50036, owners of the following legally described property:

SOUTH HALF (1/2) OF LOTS ONE (1) AND TWO (2) IN BLOCK FOUR (4) IN BOONSBORO, NOW ANNEXED TO AND FORMING A PART OF BOONE, IOWA.

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

RESOLVED THIS 17th DAY OF JUNE, 2019, BY THE CITY COUNCIL FOR THE CITY OF BOONE, IOWA.

BJ McGinn
Steven Ray
Terry Moorman

David Byrd
Holly Stecker

Elijah Stines
Greg Piklapp

John Slight – Mayor

Attest:

William J. Skare – City Administrator

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2695

RESOLUTION AUTHORIZING THE CITY CLERK/FINANCE OFFICER TO MAKE THE APPROPRIATE INTERFUND TRANSFERS OF SUMS AND RECORD THE SAME IN THE APPROPRIATE MANNER FOR FISCAL YEAR 2019

WHEREAS, the City of Boone, Iowa authorizes the City Clerk/Finance Officer to make the following interfund transfers of sums and to record the same in the appropriate manner for Fiscal Year 2019; and

- 1) Transfer \$1,071.65 from General Fund to the ALICE Project Account (381) to close out the project.
- 2) Transfer \$150,000.00 from General Fund to the Housing Incentive Fund (386) to fund the Housing Incentive Program.
- 3) Transfer \$200,000.00 from General Fund to Boulder's Inn Fund (125) to cover the initial cash incentive.
- 4) Transfer \$50,000.00 from General Fund to Demolitions (307) to fund the demolition program.
- 5) Transfer \$50,000.00 from General Fund to Boone Downtown Incentive Fund (374) to fund the BDIF Program.
- 6) Transfer \$7,073.50 from Road Use Tax Fund (RUT) to Highway 30 Corridor Study (373) to close-out the project account.
- 7) Transfer \$32,653.06 from RUT and \$120,000 from Local Option Sales Tax (LOST) to McHose Park Overlay Project (384) to fund project.
- 8) Transfer \$181,095.22 from RUT and \$55,322.00 from LOST to Street Maintenance Fund (331) to continue street projects.
- 9) Transfer \$11,251.72 from RUT to Benton Street Project Fund (379) to close-out the project account.
- 10) Transfer \$30,000.00 from Storm Water to Sanitary Sewer Account to help fund the INI Consulting services.
- 11) Transfer \$3,460.00 from Storm Water to Debt Service (200) to cover Storm Water bond payments.
- 12) Transfer \$24,218.00 from Sewer to Debt Service (200) to cover Sewer bond payments.
- 13) Transfer \$231,797.00 from Water to Debt Service (200) to cover Water bond payments.
- 14) Transfer \$75,000.00 from Water to Lime Removal Account (370) to cover cost of Lime Disposal projects.
- 15) Transfer \$124,958.00 from LOST to Debt Service to cover bond payments.
- 16) Transfer \$218,800.00 from LOST to Benefits (113) for property tax relief.
- 17) Transfer \$179,000.00 from TIF to Debt Service (200) for bond payments.
- 18) Transfer \$379,000.00 from TIF to Sewer to cover bond payments.
- 19) Transfer \$45,000.00 from LOST to 2018 Airport Taxiway Project for the City's local match on Federal Grant.
- 20) Transfer \$70,000.00 from Sewer to Park Avenue Lift Station (355) to cover the project cost.
- 21) Transfer \$172,653.00 from Sewer to General Fund to offset the cost of TIF projects.

22) Transfer \$10,000.00 from Family Resource Center to General fund to cover a portion of the Maintenance Technician's wages.

WHEREAS, the stated interfund transfers have been included in the adopted Fiscal Year 2019 budget.

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

That the City Clerk/Finance Officer is hereby authorized to make the appropriate interfund transfers of sums and record the same in the appropriate manner for Fiscal Year 2019.

PASSED THIS 17th day of June, 2019.

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

BJ McGinn
Steven Ray
Terry Moorman

<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

City Administrator
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. 2253

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

Section 1. Purpose: To rezone certain property in the City of Boone, as follows:

- A. For that property located at 1251 8th Street, Boone, IA, from M-3 (Light Industrial District) to R-2 (One- and Two-Family Residential District), legally described as:

South 150 feet of West 200 feet of Lot 1 of Lot 4 SW1/4 of SW1/4 of Section 22, Township 84 North, Range 26, West of the 5th P.M., except the West 60 feet thereof.

- B. For that property owned by Midland Power, change the Zoning from R-1 (Single Family Residential) to C-1 (Special Commercial District) for parcels 088326041082012, 088326042082001, 088326042082014, and 088326042082007, legally described as:

Parcel 088326041082012: **West Fractional 1/2 of NE Fractional 1/4 (Except Tract in NE Corner & Except 6.23 Acres) over 10 acres.**

Parcel 088326042082001: **East Fractional 1/2 of NW Fractional 1/4 (Except Lot 1 of NW Fractional & East .34 Acres) over 10 acres.**

Parcel 088326042082014: **West Fractional 1/2 of NW Fractional 1/4 (Except Lot 1 of NW Fractional 1/4) over 10 acres.**

Parcel 088326042082007: **NW Fractional: Lot 1 and Adjacent 13.12 Acres (Described in Plat Book 6, Page 66 and See Deed Book 428, Page 342) over 10 acres Forest Reserve - 10.46 acres.**

Section 3. Pursuant to Section 165.31 of the Boone City Code a Public Hearing was held on **June 17, 2019**, before the Boone Planning and Zoning Commission to consider rezoning certain property in the City of Boone:

- A. For that property located at 1251 8th Street, Boone, Iowa, from M-3 (Light Industrial District) to R-2 (One- and Two-Family Residential District) as shown on the attached "Zoning Map of Adjustment."
- B. For that property owned by Midland Power and adjacent property, change the Zoning from R-1 (Single Family Residential) to C-1 (Special Commercial District) for parcels 088326041082012, 088326042082001, 088326042082014, and 088326042082007, legally described as shown on the attached "Zoning Map of Adjustment."

Section 4. The Official Zoning Map of the city of Boone is hereby amended to rezone certain property in the City of Boone as set forth above.

Section 5. Repealer Clause. All ordinances in conflict herewith are repealed. They are: None.

Section 6. Severability Clause. If any section, provision, or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity or the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 7. When Effective. This Ordinance shall be in effect after its passage, approval, and publication as provided by law.

Passed and adopted by the City Council of the City of Boone, Iowa, on this 17th day of June, 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

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. 2254

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 they pertain to the No Parking Zones and Parking limited to Twenty-Four Hours.

Section 2. Chapter 69 is hereby amended by deleting Section 69.08 (93).

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**, on this 17th day of June, 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

June 3, 2019



Boone County
Recycling Services



1268 - 224th Lane
Boone, Iowa 50036

(515) 433-0591
FAX: 433-4900

loisp@boonelandfill.org
www.boonecounty.iowa.gov



NOTICE BOONE COUNTY LANDFILL CLOSED BEGINNING AT 11:00 A.M. FRIDAY, JUNE 28, 2019 THROUGH SATURDAY THE 29TH

A date has been set for the replacement of the scale at the Boone County Landfill. The deck will need to be removed on Friday, June 28th. Because of this the Landfill will be closing at 11:00 a.m. on Friday, June 28th and will be closed on Saturday, June 29th. They hope to have everything completed by Monday morning but we may need to make some adjustments on Monday morning. (We will still open but may need to make adjustments like we do when the scale is down.)

Please be patient with us during this time. We will do our best to keep you informed. If you have a cell phone number you would like to provide us, we will send you a text as soon as we know how things will go Monday morning. Carrie will keep a list for those wanting this option.

We've been limping along hoping to make the current scale last as long as possible but the freeze/thaw this past winter makes our current scale deck unsafe if not taken care of as soon as possible.

If you have any questions, please feel free to call our office.

Sincerely,

Lois Powers
Administrator/Director
Boone County Landfill/Recycling Services



The Boone County Landfill and its divisions are an enterprise of Boone County Government.



COMMUNITY ANNUAL PARTNERSHIP ASSESSMENT

Boone, IA 2018 Recap

Economic Development Support - \$4,000

- Assist in the economic development efforts in the community through program support of the Boone Chamber & Convention and the Boone County Economic Growth Corporation

Community Support - \$8,500

- Contribution through the AE Foundation:
 - Iowa Railroad Historical Society – Children's Railroad Learning Station
 - Ericson Public Library – Full STEAM Ahead
 - Heart of Iowa Habitat of Humanity – Fitzgerald Family Home
- Corporate Contributions:
 - United Way of Boone County – Campaign Support
 - 2018 Boone RAGBRAI
 - Boone County Chamber of Commerce – Program Support
 - Boone County Fairgrounds – Boone County Fair

Energy Efficiency Participation and Impacts - \$343,395.34 (up 136%)

- Number of Rebates – 1,089
- Annual kWh Impact – 1,815,778 (up 200%)
- Annual Therm Impact – 46,162

Community Infrastructure Investment - \$438,023

- Electric - \$291,942
- Natural Gas - \$146,081

Property Taxes - \$352,689

Employment

- Ames Operating Facility - 98

Please visit www.alliantenergy.com to learn more about Alliant Energy's community programs and services.

