

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: April 15, 2024

Time of Meeting: 6:00 P.M.

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

The City will have this meeting available via Zoom. To join the meeting via internet and/or phone please use the link and/or phone number below. If your computer does not have a mic and you wish to speak, you will have to call in.

<https://us02web.zoom.us/j/88670684969?pwd=cXZ2YUY4QnlvYW55R3BqYzRuSEppQT09>

Meeting ID: 886 7068 4969

Passcode: 333846

Phone: 1-301-715-8592 or 1-253-215-8782

1. ROLL CALL
2. APPROVAL OF AGENDA
3. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS
 - A. Ames Economic Development Commission (AEDC) 1st Quarter Report.
 - B. Public Hearing on the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Story Street/Downtown Mill and Overlay Project.
 1. 3183 – Resolution Approving Plans, Specifications, Form of Contract and Estimate of Cost for the Story Street/Downtown Mill and Overlay Project.
 - C. Public Hearing for the Consideration of a Memorandum of Understanding between the Boone County Convention and Visitor's Bureau and the City of Boone, Iowa.
 1. 3184 – Resolution Authorizing the Execution of a Memorandum of Understanding between the Boone County Convention and Visitor's Bureau and the City of Boone.
 - D. Public Hearing to Consider an Agreement with Boone County Concerning Property Located at 315 State Street, Boone, Iowa and 117 W. 9th Street, Boone, Iowa.
 1. 3185 – Resolution Approving a Transfer of Real Estate Owned by the City of Boone to Boone County by Quit Claim Deed and Acceptance of Assignment to the City of Boone of Tax Sale Certificates by Boone County.
 - E. Public Hearing for the Consideration of Adopting the Fiscal Year 2025 Budget.
 1. 3186 – Resolution Adopting Fiscal Year 2025 Budget.
4. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA
5. REPORTS OF STANDING COMMITTEES

- A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE**
– Williamson, Chm.
- B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE** – Hilsabeck, Chm.
 - 1. Discuss Request from Citizen for Dust Control on Five Mile Drive, Boone, Iowa.
 - 2. Request to Appeal Decision by the Public Safety and Transportation Committee to Deny Parking on Hancock Drive, Boone, Iowa. – Ed Biehn.
- C. UTILITY COMMITTEE** – Angstrom, Chm.
- D. ECONOMIC DEVELOPMENT COMMITTEE** – Moorman, Chm.

6. DEPARTMENT REPORTS

- A. BUILDING OFFICIAL** – Dave Ades
- B. CLERK/FINANCE OFFICER** – Ondrea Elmquist
 - 1. Update on FY2025 Health Insurance Renewal.
- C. CITY ATTORNEY** – Jim Robbins
- D. DIRECTOR OF PUBLIC WORKS** – Waylon Andrews
- E. LIBRARY** – Jamie Williams
- F. PARK DIRECTOR/SUPERINTENDENT** – Mike Cornelis
- G. ENGINEER** –
 - 1. 3187 – Resolution Accepting Engineer’s Statement of Completion and Final Pay Request for the Fire Station Bay Addition Project.
- H. PUBLIC SAFETY**
 - 1. Chief Adams
 - a. Approve Boone County Convention and Visitor’s Bureau (CVB) Alcohol License.
 - 2. Chief Wiebold
 - a. Request for Out of State Travel to Jacksonville, Florida for Officer Sherrard to Attend DRE Training.
- I. CITY ADMINISTRATOR**
 - 1. 3188 – Resolution Approving the Application of Daisy Brands to the Iowa Economic Development Authority Iowa High Quality Jobs Program.

7. 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. New 5-Day License –
- c. Renewal – Boone County Ag Association.
- d. Renewal – El Viejo Mexican Restaurant.
- e. Renewal – Moose Lodge #104.
- f. Renewal – Wilson’s Tap and Recreation.
- g. Transfer – none

2. Cigarette/Tobacco Permit –

D. RESOLUTIONS

- 1. 3189 – Resolution Setting Fees for Special Parking Permits.
- 2. 3190 – Resolution Authorizing the Hiring of a Finance Officer and Setting Position Salary.
- 3. 3191 – Resolution Authorizing the Execution of a Service Agreement and Payment for Liability, Worker’s Compensation, and Cyber Insurance.

E. BOARD AND COMMISSION APPOINTMENTS

F. OTHER

8. ORDINANCES

9. MAYOR’S COMMENTS

10. COUNCIL MEMBER’S COMMENTS

11. CLOSED SESSION PURSUANT TO IOWA CODE SECTION §21.5(1)(c) TO DISCUSS STRATEGY WITH COUNSEL WHERE LITIGATION IS IMMINENT, WHERE ITS DISCLOSURE WOULD BE LIKELY TO PREJUDICE OR DISADVANTAGE THE POSITION OF THE CITY OF BOONE IN THAT LITIGATION

12. CONSIDER SENDING NOTICE TO TERMINATE WATER AGREEMENT WITH ROLLING MEADOWS

13. MOTION TO ADJOURN

Boone City Council Report

Q1, 2024

News and Announcements

Central Iowa Housing Trust Fund – Round Two

The City of Boone announced the second round of grant funding to support major home improvements and repairs to qualified applicants. This grant program is designed to assist Boone homeowners in fixing up their homes. Funding partners included the City of Boone and the Central Iowa Housing Trust Fund (CIHTF). In all, \$80,000 in funding is now available to support “Major Improvement Grants” with applications due May 1, 2024.

Project Response

The Boone community has experienced increased interest in expansion and new projects. Our work on project response has been robust, dating back to the end of 2023.

Workforce Housing Tax Credit Applications

Anticipate four Workforce Housing Tax Credit Applications that would total 158 new housing units. Applications are due June 10.



Catalyst & BIDF Support

1003 Marshall St is applying for a Catalyst Grant through the IEDA to support rehabilitating the property and creating a community gathering space, a local restaurant, and will be home to 8 units of upper story housing.

Coming Soon

Two housing events are coming up soon in Boone. Kate's Landing will hold groundbreaking event later this spring. Additionally, The Villas at Fox Pointe will hold a ribbon cutting event to mark the completion of phase one of their \$19 million investment in Boone that saw the construction of 40 units, most of which are identified as affordable housing units.



Groundbreaking event on October 6, 2022



Boone County Workforce Lunch & Learn Event

It was a great turnout for the Boone County Workforce Lunch & Learn event in February at the DMACC Boone Campus. The free informational session helped participants learn more about workforce development programming, specifically in Boone County. This event was held in partnership with the Ames Chamber of Commerce and Economic Development Commission, the Boone County Chamber of Commerce, Boone County Economic Growth Corporation, Des Moines Area Community College, and IowaWORKS.

WORK in BOONEIA.com

WorkInBooneIA.com

- Website updates coming soon
- 2,460 registered job seekers
- 840 registered employers
- 4,612 total users (Q1, 2024)
- Advertising on KWBG Radio
- New pop-up window that prompts users to send resume (32 entries in Q1)

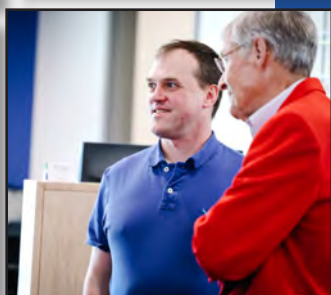
Work In Boone, Iowa Facebook group

- +58 new group members in Q1, 2024 (1,518 total)
- 2,247 people reached in Q1, 2024
- 16 posts



New Flyers

In collaboration with the City of Boone, new flyers were created to highlight the Boone Downtown Incentive Fund, Jumpstart Boone, and the Revitalize Boone Downtown Business Grants program.



Economic Development Marketing

Site Selector Monthly Newsletter

- Emails sent to 1,146 site selectors
- 30.1% open rate
- Showcase RL Fisher, Boone Business Park, and available buildings

Future Ready Quarterly Newsletter

- 1,593 contacts (businesses & schools)
- 34.7% open rate

Boone County Unemployment Rate

- February 2024 – 2.7%
- February 2023 – 2.5%

Career Fair Participation

- Iowa Central Community College – All Majors Fair
- DMACC – Health and Public Service, IT, and Business Fairs
- University of Northern Iowa – All Majors Fair
- Welcomefest at ISU
- Drake University – All Majors Fair
- Iowa State University – People to People
- University of Iowa – All Majors Fair
- 9 total fairs participated in during Q1



Rep. Feenstra Visits Boone EDGE

Representative Randy Feenstra visited Boone in February and spent some time with the Boone Community School District. He met with students and staff involved with the Boone EDGE program that focuses on work-based learning opportunities for students.

Peoples Bank Ribbon Cutting

On March 5, 2024, we celebrated the opening of Peoples Bank in Boone with a ribbon cutting ceremony in collaboration with the Boone County Chamber. The event marks the conclusion of the construction process that we helped kick off in June 2023 with a groundbreaking event. The new branch is located at 1212 Hawkeye Dr.

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3183
RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT
AND ESTIMATE OF COST FOR THE STORY STREET DOWNTOWN MILL AND
OVERLAY PROJECT

WHEREAS, Short Elliott Hendrickson, Inc. has prepared and filed plans, specifications, form of contract, and estimate of cost for the Story Street Downtown Mill and Overlay Project; and

WHEREAS, said plans and specifications are consistent and in compliance with the final grades hereto established by ordinance for all streets to be improved; and

WHEREAS, notice of hearing on plans, specifications, form of contract, and estimate of cost was published as required by law; and

WHEREAS, The City Council of Boone, Iowa held a public hearing on the proposed plans, specifications, form of contract, and estimate of cost for the construction of said improvements on April 15, 2024 at 6:00 p.m. in the Council Chambers, located at 923 8th Street, Boone, Iowa.

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

Section 1: That the detailed plans, specifications, form of contract and an estimate of cost as prepared by Short Elliott Hendrickson, Inc. for the Story Street Downtown Mill and Overlay Project, are hereby approved.

Section 2: That said plans, specifications, form of contract and estimate of costs for the Story Street Downtown Mill and Overlay Project have been placed on file with the City of Boone, Iowa.

PASSED THIS 15th day of April, 2024.

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

David Byrd	<input type="checkbox"/>	Terry Moorman	<input type="checkbox"/>	Kyle Angstrom	<input type="checkbox"/>
Cory Henson	<input type="checkbox"/>	Kole Hilsabeck	<input type="checkbox"/>		
Lisa Kahookele	<input type="checkbox"/>	Linda Williamson	<input type="checkbox"/>		

Mayor
City of Boone

Clerk
City of Boone

Veto ☐ _____ Date: _____
Mayor - City of Boone

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3184
RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF
UNDERSTANDING BETWEEN THE BOONE COUNTY CONVENTION AND
VISITORS BUREAU (CVB) AND THE CITY OF BOONE

WHEREAS, it is the purpose of this Agreement to allow the Boone County Convention and Visitors Bureau (CVB) to coordinate the construction and use of City owned property located east of 1905 South Marshall Street, Boone, Iowa, to house a kiosk and any other items that will enhance the mutual interests of the CVB and the Boone Community in attracting conventions, conferences, and visitors to the community; and

WHEREAS, the proposed Agreement shall have the following provisions:

- 1) The City of Boone shall retain ownership of the property.
- 2) The CVB shall construct a building on the area located east of 1905 South Marshall Street and have use of the area designated as 40 feet south of South Marshall Street and 20 feet east of parking lot.
- 3) The CVB shall see the building is constructed in compliance with applicable City of Boone Ordinances including placing the structure on a concrete pad.
- 4) At the termination of the Agreement the structure shall become the property of the City of Boone unless the parties agree that CVB may move it.
- 5) The City of Boone will continue to mow the area as needed. The CVB will be responsible for snow removal and routine maintenance and upkeep of the building.
- 6) The CVB acknowledges the Agreement the City of Boone has with Midwest Dental concerning the parking lot and will do nothing to interfere with the terms of that Agreement.

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

SECTION 1: Hereby approves said Memorandum of Understanding and authorizes Mayor Stines and City Administrator, William Skare, to sign said Agreement with the Boone County Convention & Visitors Bureau.

SECTION 2: That said Agreement shall be in effect as of April 1, 2024 through December 31, 2036. Either party may terminate this Agreement for any reason by giving a 180 day advance written notice.

SECTION 3: That the executed agreement will be placed on file in the City Clerk’s Office.

Passed this 15th day of April, 2024.

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

Terry Moorman	<input type="checkbox"/>	Kole Hilsabeck	<input type="checkbox"/>	Lisa Kahookele	<input type="checkbox"/>
Corey Henson	<input type="checkbox"/>	David Byrd	<input type="checkbox"/>		
Kyle Angstrom	<input type="checkbox"/>	Linda Williamson	<input type="checkbox"/>		

_____ Mayor City of Boone	_____ Clerk City of Boone
---------------------------------	---------------------------------

Veto ☐ _____ Date: _____
Mayor - City of Boone

Memorandum of Understanding
Between
Boone County Convention and Visitors Bureau
And
City of Boone, Iowa

This agreement ("Agreement") is made and entered into by the Boone County Convention and Visitors Bureau ("CVB") and the City of Boone, to cooperate and coordinate the construction and use of the property located east of 1905 South Marshall Street, in Boone, Iowa.

1. **Purpose and Intent.** The purpose of this Agreement is to set forth the Agreement between the parties to allow CVB to construct a building to house a kiosk and any other items that will enhance the mutual interests of the CVB and the Boone community in attracting conventions, conferences, and visitors to the community. The City of Boone relies in part on visitors for its economic vitality. Increasing the number of visitors adds to the utilization of private hotel and motel facilities, public facilities, and to the economic activity of related attractions and service industries.

2. **Term.** The term of this Agreement shall begin on **1st of April, 2024** and shall continue through **31st of December, 2036**, subject to earlier termination in accordance with Paragraph 3. There shall be no rental fee in that this project benefits both parties.

3. **Termination.** Either party may terminate this Agreement for any reason by giving a 180 day advance written notice. If the Agreement is terminated by the City of Boone, CVB shall have the option, at their sole discretion, to move the structure from the property and returning the property to the condition it was in when this Agreement was first approved.

4. **Boone County CVB and the City of Boone Terms.** The parties agree that during the term of this agreement the following provisions shall apply:

- a. The City of Boone shall retain ownership of the property.
- b. CVB shall construct a building on the area immediately east of what is referred to as the Midwest Dental Parking Lot located east of 1905 South Marshall Street and shall have use of the area designated as 40 feet south of South Marshall Street and 20 feet east of said parking lot. The CVB shall see that the building is constructed in compliance with applicable City of Boone Ordinances including placing the structure on a concrete pad. At the termination of this agreement the structure shall become the property of the City of Boone unless the parties agree that CVB may move it to some other location.

c. The City of Boone will continue to mow the area as needed. Snow removal and. routine maintenance and upkeep of the building will be the responsibility of CVB.

d. If the CVB requests any additional City resources they shall direct that request to the Boone City Administrator.

e. The CVB acknowledges the Agreement the City of Boone has with Midwest Dental concerning the parking lot and will do nothing to interfere with the terms of that Agreement.

Dated this _____ day of _____, 2024.

Boone County Convention & Visitors Bureau
President- Mark Schneider

Mayor, City of Boone, Iowa

City Administrator, City of Boone, Iowa

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3185
RESOLUTION FOR BOONE CITY COUNCIL TO APPROVE A TRANSFER OF REAL ESTATE OWNED BY THE CITY OF BOONE TO BOONE COUNTY BY QUIT CLAIM DEED AND ACCEPTANCE OF ASSIGNMENT TO THE CITY OF BOONE OF TAX SALE CERTIFICATES BY BOONE COUNTY.

WHEREAS, the City of Boone, Iowa and Boone County, Iowa propose to enter into an Agreement whereby Tax Sale Certificates No. 2013-13307 and 2013-13310 concerning the property located at 117 West 9th Street, Boone, Iowa and legally described as follows: Lot Two (2) in Block Nine (9) and West sixty-one (61) feet ten (10) inches of Lot One (1) in Block Eight (8), all in Capps’ First Addition to Boonsboro, now annexed to and forming a part of Boone, Iowa., which are currently owned by Boone County, Iowa would be assigned to the City of Boone, Iowa and in return the City of Boone, Iowa would issue a Quit Claim Deed to Boone County, Iowa as to the property located at 315 State Street, Boone, Iowa pursuant to an Order entered in Boone County cause No. EQCV042502 legally described as follows: South 45 feet of Lots one (1) and two (2) in Block eight (8) in Boonsboro, now annexed to and forming a part of Boone, Iowa.

WHEREAS, said Agreement further provides that City who shall have the responsibility to obtain title to said property; The City and County agree that all real estate taxes, assessments and any other costs owed on the property will be compromised or abated and each party shall be required to take any legal action necessary to accomplish this.

WHEREAS, said Agreement further provides that any improvement to said property will be in compliance with City of Boone Ordinances; The City will have the site seeded; and as long as the County does not use the lot for parking it shall not be required to be paved and shall be left as grass but parking shall not be allowed on the lot until the lot is paved.

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

Section 1: That the above described Agreement is approved and the Mayor is authorized to sign it.

Section 2: That the City Administrator and Mayor are authorized to sign and issue a Quit Claim Deed as to the above described parcel to Boone County, Iowa.

Section 3: That the City accepts the Assignment from Boone County, Iowa as concerns the above Tax Sale Certificates and the City Attorney is authorized to take all legal steps necessary for the City to obtain title to said property.

PASSED THIS 15th day of April, 2024.

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

Cory Henson	<input type="checkbox"/>	David Byrd	<input type="checkbox"/>	Lisa Kahookele	<input type="checkbox"/>
Kyle Angstrom	<input type="checkbox"/>	Linda Williamson	<input type="checkbox"/>	Kole Hilsabeck	<input type="checkbox"/>
Terry Moorman	<input type="checkbox"/>				

Mayor Elijah Stines
City of Boone

City Administrator William J. Skare
City of Boone

Veto ☐ _____ Date: _____
Mayor - City of Boone

1. The City will have the site seeded.
2. As long as the County does not use the lot for parking it shall not be required to be paved and shall be left as grass. Parking shall not be allowed on the lot and any use must be in compliance with the City of Boone Ordinances.
3. At such time as the County desires to use the lot for parking they shall be required to have it paved.

CITY OF BOONE AND COUNTY OF BOONE AGREEMENT

THIS AGREEMENT, made and entered into by and between Boone County, Iowa hereinafter called the "County", and the City of Boone, hereinafter called the "City" is as follows:

1. The County currently holds Tax Sale Certificates No. 2013-13307 and 2013-13310 concerning the property located at 117 West 9th Street, Boone, Iowa and legally described as follows:
Lot Two (2) in Block Nine (9) and West sixty-one (61) feet ten (10) inches of Lot One (1) in Block Eight (8), all in Capps' First Addition to Boonsboro, now annexed to and forming a part of Boone, Iowa.
2. There are currently back taxes and assessments against the property that exceed \$40,000.00.
3. The City is owner of the property located at 315 State Street, Boone, Iowa pursuant to an Order entered in Boone County cause No. EQCV042502 legally described as follows:
South 45 feet of Lots one (1) and two (2) in Block eight (8) in Boonsboro, now annexed to and forming a part of Boone, Iowa.
4. Pursuant to Iowa Code §446.31, the County hereby assigns the Certificates set forth in paragraph 1 to the City who shall have the responsibility to obtain title to said property. The City and County agree that all real estate taxes, assessments and any other costs owed on the

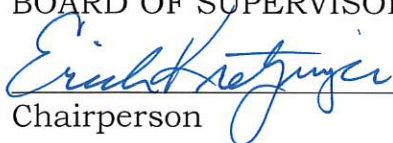
property will be compromised or abated and each party shall be required to take any legal action necessary to accomplish this.

5. In return the City of Boone will transfer, by Quit Claim Deed, ownership of the property set forth in paragraph 3 with the requirement that any improvement to said property will be in compliance with City of Boone Ordinances, including that if the County decides to use the area for parking such area shall be paved and not rocked.
6. In addition to the above it is agreed that:
The City will have the site seeded.
As long as the County does not use the lot for parking it shall not be required to be paved and shall be left as grass. Parking shall not be allowed on the lot until the lot is paved.
7. This Agreement shall be subject to the approval of the Boone City Council and the Boone County Board of Supervisors.

WITNESS THEREOF, the parties hereto have set their hands, for the purpose herein expressed.

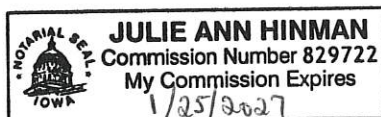
Dated this ____ day of _____, 2024

Boone County, Iowa
BOARD OF SUPERVISORS


Chairperson

City of Boone, Iowa

Mayor



Return To: Boone County, Iowa, 201 State Street, Boone, Iowa 50036

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

Taxpayer: Boone County, Iowa, 201 State Street, Boone, Iowa 50036

QUIT CLAIM DEED

For the consideration of one Dollar(s) and other valuable consideration, **City of Boone, Iowa**, a Municipal corporation organized and existing under the laws of Iowa, does hereby Quit Claim to **Boone County, Iowa**, all our right, title, interest, estate, claim and demand in the following described real estate in Boone County, Iowa:

South 45 feet of Lots one (1) and two (2) in Block eight (8) in Boonsboro, now annexed to and forming a part of Boone, Iowa.

This deed is exempt according to Iowa Code 428A.2(6,19,21).

There is no private burial site, well, solid waste disposal site, underground storage tank, hazardous waste, or private disposal system on the property as described in Iowa Code Section 558.69, and therefore the transaction is exempt from the requirement to submit a groundwater hazard statement.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated this ____ day of _____, 2024.

City of Boone, Iowa

Elijah Stines, Mayor

William J. Skare, Administrator

STATE OF IOWA, COUNTY OF BOONE

This instrument was acknowledged before me on this ____ day of _____, 2024 by Elijah Stines, as Mayor, of City of Boone, Iowa and William J. Skare, as Administrator of City of Boone, Iowa.

Notary Public

FISCAL YEAR JULY 1, 2024 - JUNE 30, 2025
ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES
The City of : BOONE County Name: BOONE COUNTY

Adopted On: April 15, 2024 Resolution: 3186

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages.

Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

		With Gas & Electric		Without Gas & Electric	
Regular	2a	465,919,582	2b	456,460,757	
DEBT SERVICE	3a	512,324,468	3b	502,865,643	
Ag Land	4a	1,996,975			
					City Number: 08-057 Last Official Census: 12,460

Consolidated General Fund Levy Calculation

	CGFL Max Rate	CGFL Max Dollars	Non-TIF Taxable w/ G&E	Taxable Growth %
FY 2024 Budget Data	8.10000	3,680,236	454,350,176	2.55
	Limitation Percentage			
	0			
	CGFL Max Rate	CGFL Max Dollars	Revenue Growth %	
Max Allowed CGFL for FY 2025	8.10000	3,773,949	2.55	

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	ENTER FIRE DISTRICT RATE BELOW			(A) Request with Utility Replacement	(B) Property Taxes Levied		(C) Rate
384.1	8.10000	Consolidated General Fund			5	3,773,949	3,697,332	43	8.10000
		Non-Voted Other Permissible Levies							
384.12(1)	0.95000	Opr & Maint publicly owned Transit			7		0	45	0.00000
384.12(2)	0.27000	Aviation Authority (under sec.330A.15)			11		0	49	0.00000
384.12(3)	Amt Nec	Liability, property & self insurance costs			14	330,000	323,302	52	0.70828
384.12(5)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.			462		0	465	0.00000
		Voted Other Permissible Levies							
28E.22	1.50000	Unified Law Enforcement			24		0	62	0.00000
		Total General Fund Regular Levies (5 thru 24)			25	4,103,949	4,020,634		
384.1	3.00375	Ag Land			26	5,999	5,998	63	3.00375
		Total General Fund Tax Levies (25 + 26)			27	4,109,948	4,026,632		Do Not Add
		Special Revenue Levies							
384.6	Amt Nec	Police & Fire Retirement			29	215,700	211,323		0.46296
	Amt Nec	FICA & IPERS (if general fund at levy limit)			30	393,300	385,317		0.84414
Rules	Amt Nec	Other Employee Benefits			31	1,945,700	1,906,198		4.17604
		Subtotal Employee Benefit Levy (29,30,31)			32	2,554,700	2,502,838	65	5.48314
			Valuation						
386	As Req	With Gas & Elec		Without Gas & Elec					
	SSMID 1 (A)	0 (B)		0	34		0	66	0.00000
	SSMID 2 (A)	0 (B)		0	35		0	67	0.00000
	SSMID 3 (A)	0 (B)		0	36		0	68	0.00000
	SSMID 4 (A)	0 (B)		0	37		0	69	0.00000
	SSMID 5 (A)	0 (B)		0	555		0	565	0.00000
	SSMID 6 (A)	0 (B)		0	556		0	566	0.00000
	SSMID 7 (A)	0 (B)		0	1177		0	1179	0.00000
	SSMID 8 (A)	0 (B)		0	1185		0	1187	0.00000
		Total Special Revenue Levies			39	2,554,700	2,502,838		
384.4	Amt Nec	Debt Service Levy 76.10(6)			40	427,462	419,571	70	0.83436
384.7	0.67500	Capital Projects (Capital Improv. Reserve)			41		0	71	0.00000
		Total Property Taxes (27+39+40+41)			42	7,092,110	6,949,041	72	15.12578

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:
Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

(City Representative)

(Date)

(County Auditor)

(Date)

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3187
RESOLUTION ACCEPTING ENGINEER’S STATEMENT OF COMPLETION AND
FINAL PAY REQUEST FOR THE FIRE STATION BAY ADDITION PROJECT

WHEREAS, based upon Pelds Design Services observation of the work, and their review of the final application for payment and previously received documentation, it is in their opinion that the Work has been satisfactorily completed in general compliance with the terms, conditions, and stipulations on January 24, 2024; and

WHEREAS, the total amount due to the Contractor, R.H. Grabau Construction, for the fulfillment of said Contract is \$42,113.20.

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

Section 1: That the Architect’s Statement of Completion of the Fire Station Bay Addition Project is hereby accepted.

Section 2: That the final pay request for retainage on work completed on the Fire Station Bay Addition Project is hereby accepted and the City of Boone shall hold such payment for the term of 30 days from the date of the acceptance of said project.

PASSED THIS 15th day of April, 2024.

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

Cory Henson	<input type="checkbox"/>	David Byrd	<input type="checkbox"/>	Lisa Kahookele	<input type="checkbox"/>
Kyle Angstrom	<input type="checkbox"/>	Linda Williamson	<input type="checkbox"/>	Kole Hilsabeck	<input type="checkbox"/>
Terry Moorman	<input type="checkbox"/>				

Mayor
City of Boone

Clerk
City of Boone

Veto ☐ _____ Date: _____
Mayor - City of Boone



March 28, 2024

Justin Adams
Fire Chief, City of Boone, IA
923 8TH St
Boone, IA 50036

RE: Boone Fire Station Addition Substantial Completion.

Chief Adams:

After performing the punch list walk through on January 24, 2024, it is my opinion that the project is substantially complete and ready to be accepted by the City of Boone.

Sincerely,

A handwritten signature in blue ink, appearing to read 'D. Willrich', is positioned below the 'Sincerely,' text. The signature is fluid and cursive, with the last name 'Willrich' being more prominent.

Daniel Willrich, AIA
Director of Architecture, Business Development
Pelds Design Services

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 4 PAGES

TO OWNER:

City of Boone
923 8th Street
Boone, IA 50036

FROM CONTRACTOR:

R.H. Grabau Construction, Inc.
871 P Ave, PO Box 99
Boone, IA 50036

PROJECT:

Boone Fire Station Addition
923 8th Street
Boone, IA 50036

VIA ARCHITECT:

Pelds Design Services
2323 Dixon St.
Des Moines, IA 50316

APPLICATION #: 8

PERIOD TO: 02/29/24

PROJECT NOS: 23008

CONTRACT DATE: 05/15/23

Distribution to:

<input checked="" type="checkbox"/>	Owner
<input checked="" type="checkbox"/>	Const. Mgr
<input checked="" type="checkbox"/>	Architect
<input checked="" type="checkbox"/>	Contractor

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

Continuation Sheet s attached

1. ORIGINAL CONTRACT SUM-----	\$	793,700.00
2. Net change by Change Orders-----	\$	48,564.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	842,264.00
4. TOTAL COMPLETED & STORED TO DATE-\$		842,264.00

(Column G on Continuation Sheet)

5. RETAINAGE:

a. _____ of Completed Work \$ _____
(Columns D+E on Continuation Sheet)b. 5.0% of Stored Material \$ _____
(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column I of Continuation Sheet----- \$ _____

6. TOTAL EARNED LESS RETAINAGE----- \$ 842,264.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)----- \$ 800,150.80

8. CURRENT PAYMENT DUE----- \$ 42,113.20

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$48,564.00	
Total approved this Month		
TOTALS	\$48,564.00	
NET CHANGES by Change Order	\$48,564.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____

Date: 2-23-24

State of: IOWA

County of: Boone

Subscribed and sworn to before me this 23rd day of February 2024

Notary Public: _____

My Commission expires: JUN 5, 2025



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ 42,113²⁰

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____

Date: 01-MAR-2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

Page 2 of 4 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

Boone Fire Station Addition

923 8th Street

Boone, IA 50036

APPLICATION NUMBER:

8

APPLICATION DATE:

PERIOD TO:

29-Feb-24

ARCHITECT'S PROJECT NO:

23008

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	006000 Performance and Payment Bond	7,374.00	7,374.00			7,374.00	100%		
2	013100 Proj Management and Coordination	5,250.00	5,250.00			5,250.00	100%		
3	013300 Submittals	3,750.00	3,750.00			3,750.00	100%		
4	017113 Mobilization	10,000.00	10,000.00			10,000.00	100%		
5	017423 Final Cleaning	4,250.00	4,250.00			4,250.00	100%		
6	017719 Closeout Requirements	4,750.00	4,750.00			4,750.00	100%		
7	024119 Selective Demolition								
8	- Sitework	118,321.00	118,321.00			118,321.00	100%		
9	033000 Cast-in-Place Concrete								
10	- Foundation Footings	20,335.00	20,335.00			20,335.00	100%		
11	- Foundation Walls	44,205.00	44,205.00			44,205.00	100%		
12	042000 Unit Masonry - L	33,590.00	33,590.00			33,590.00	100%		
13	042000 Unit Masonry - M	16,815.00	16,815.00			16,815.00	100%		
14	042313 Masonry Veneer - L	43,050.00	43,050.00			43,050.00	100%		
15	042313 Masonry Veneer - M	15,715.00	15,715.00			15,715.00	100%		
16	047200 Architectural Cast Stone - L	3,615.00	3,615.00			3,615.00	100%		
17	047200 Architectural Cast Stone - M	10,215.00	10,215.00			10,215.00	100%		
18	055000 Structural/Metal Steel - L	22,304.00	22,304.00			22,304.00	100%		
19	055000 Structural/Metal Steel - M	34,041.00	34,041.00			34,041.00	100%		
20	072100 Thermal Insulation - L	1,729.00	1,729.00			1,729.00	100%		
21	072100 Thermal Insulation - M	1,729.00	1,729.00			1,729.00	100%		
22	072314 Polymer Based EIFS - L	13,139.00	13,139.00			13,139.00	100%		
23	072314 Polymer Based EIFS - M	8,865.00	8,865.00			8,865.00	100%		
24	072500 Weather Barriers - L	6,800.00	6,800.00			6,800.00	100%		
25	072500 Weather Barriers - M	8,245.00	8,245.00			8,245.00	100%		
26	072600 Vapor Retarders - L	1,965.00	1,965.00			1,965.00	100%		
27	072600 Vapor Retarders - M	2,515.00	2,515.00			2,515.00	100%		
28	075323 Fully Adhered EPDM Roofing - L	8,792.00	8,792.00			8,792.00	100%		
	SUBTOTALS PAGE 2	451,359.00	451,359.00			451,359.00	100%		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 3 of 4 Pages

PROJECT:

Boone Fire Station Addition
923 8th Street
Boone, IA 50036

APPLICATION NUMBER:

8

APPLICATION DATE:

PERIOD TO:

29-Feb-24

ARCHITECT'S PROJECT NO:

23008

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
29	075323 Fully Adhered EPDM Roofing - M	10,057.00	10,057.00			10,057.00	100%		
30	077100 Roof Specialties - L	1,585.00	1,585.00			1,585.00	100%		
31	077100 Roof Specialties - M	18,781.00	18,781.00			18,781.00	100%		
32	079200 Joint Sealants - L	4,765.00	4,765.00			4,765.00	100%		
33	079200 Joint Sealants - M	1,102.00	1,102.00			1,102.00	100%		
34	081113 Hollow Metal Doors and Frames - L	1,415.00	1,415.00			1,415.00	100%		
35	081113 Hollow Metal Doors and Frames - M	5,071.00	5,071.00			5,071.00	100%		
36	083613 Sectional Overhead Doors - L	1,916.00	1,916.00			1,916.00	100%		
37	083613 Sectional Overhead Doors - M	10,584.00	10,584.00			10,584.00	100%		
38	085200 Wood Windows - L	579.00	579.00			579.00	100%		
39	085200 Wood Windows - M	711.00	711.00			711.00	100%		
40	087100 Door Hardware - L	1,140.00	1,140.00			1,140.00	100%		
41	087100 Door Hardware - M	3,255.00	3,255.00			3,255.00	100%		
42	092900 Gypsum Board - L	6,676.00	6,676.00			6,676.00	100%		
43	092900 Gypsum Board - M	5,263.00	5,263.00			5,263.00	100%		
44	099123 Painting - L	8,345.00	8,345.00			8,345.00	100%		
45	099123 Painting - M	2,324.00	2,324.00			2,324.00	100%		
46	220000 Plumbing Underground & Demo - L	17,035.00	17,035.00			17,035.00	100%		
47	220000 Plumbing Underground & Demo - M	5,595.00	5,595.00			5,595.00	100%		
48	220001 Plumbing Aboveground Rough In - L	24,955.00	24,955.00			24,955.00	100%		
49	220001 Plumbing Aboveground Rough In - M	42,116.00	42,116.00			42,116.00	100%		
50	220002 Plumb Fixtures & Accessories - L	7,377.00	7,377.00			7,377.00	100%		
51	220002 Plumb Fixtures & Accessories - M	9,346.00	9,346.00			9,346.00	100%		
52	230000 HVAC Equipment - L	11,095.00	11,095.00			11,095.00	100%		
53	230000 HVAC Equipment - M	19,477.00	19,477.00			19,477.00	100%		
54	230001 Misc HVAC & Accessories - L	10,677.00	10,677.00			10,677.00	100%		
55	230001 Misc HVAC & Accessories - M	4,946.00	4,946.00			4,946.00	100%		
56	230002 HVAC Test & Balance - (L/M)	2,955.00	2,955.00			2,955.00	100%		
	SUBTOTALS PAGE 3	690,502.00	690,502.00			690,502.00	100%		

CONTINUATION SHEET

Page 4 of 4 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

Boone Fire Station Addition

923 8th Street

Boone, IA 50036

APPLICATION NUMBER:

8

APPLICATION DATE:

PERIOD TO:

29-Feb-24

ARCHITECT'S PROJECT NO:

23008

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
57	260500 Common Work Results Electrical - L	2,075.00	2,075.00			2,075.00	100%		
58	260500 Common Work Results Electrical - M	810.00	810.00			810.00	100%		
59	260090 Electrical Demolition - (L/M)	975.00	975.00			975.00	100%		
60	260519 Low-Volt Power Conduct & Cable - L	4,715.00	4,715.00			4,715.00	100%		
61	260519 Low-Volt Power Conduct & Cable - M	3,835.00	3,835.00			3,835.00	100%		
62	260533.13 Conduit Electrical Systems - L	9,225.00	9,225.00			9,225.00	100%		
63	260533.13 Conduit Electrical Systems - M	3,395.00	3,395.00			3,395.00	100%		
64	260923 Lighting Control Devices - L	755.00	755.00			755.00	100%		
65	260923 Lighting Control Devices - M	520.00	520.00			520.00	100%		
66	262416 Panelboards - L	975.00	975.00			975.00	100%		
67	262416 Panelboards - M	2,568.00	2,568.00			2,568.00	100%		
68	262726 Wiring Devices - L	1,635.00	1,635.00			1,635.00	100%		
69	262726 Wiring Devices - M	619.00	619.00			619.00	100%		
70	265100 Interior Lighting - L	3,835.00	3,835.00			3,835.00	100%		
71	265100 Interior Lighting - M	4,935.00	4,935.00			4,935.00	100%		
72	312500 Erosion Control	1,954.00	1,954.00			1,954.00	100%		
73	320000 Concrete Paving								
74	- SOG 8"	33,287.00	33,287.00			33,287.00	100%		
75	- Stoop Slab, 4"	3,367.00	3,367.00			3,367.00	100%		
76	- PCC Paving, 6"	23,718.00	23,718.00			23,718.00	100%		
77	CR-01 Unsuitable Soil Correction	40,829.00	40,829.00			40,829.00	100%		
78	CR-02 Unsuitable Soil Correction East End	3,534.00	3,534.00			3,534.00	100%		
79	CR-03 Added Cost Bar Joist Prep	4,201.00	4,201.00			4,201.00	100%		
80									
81									
82									
83									
84									
	SUBTOTALS PAGE 4	842,264.00	842,264.00			842,264.00	100%		

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3188
APPROVING THE APPLICATION OF DAISY BRANDS TO THE IOWA ECONOMIC
DEVELOPMENT AUTHORITY IOWA HIGH QUALITY JOBS PROGRAM.

WHEREAS, the City of Boone has received a request from Daisy Brands to approve and submit an application to the State of Iowa for High Quality Jobs program benefits; and

WHEREAS, this program of the Iowa Economic Development Authority was established to promote and encourage the development of new capital investment and creation of jobs in the State of Iowa; and

WHEREAS, the Boone City Council supports activities which promotes and facilitates the attraction and retention of workforce and new economic development investments within the Boone community; and

WHEREAS, Daisy Brands will create 255 new high-quality jobs and invest an estimated \$708,000,000 in the community of Boone.

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

Section 1: That the Daisy Brand application for the purpose of receiving High Quality Jobs program benefits, is hereby approved.

Section 2: That the City of Boone hereby requests approval to utilize the “20-year value added property tax exemption” provision of the High-Quality Jobs and approves the following as the local match:

- A 20-year “value added property tax exemption” as follows:
- Year 1-3 100%
 - Year 4-20 74%

Assumes exemption start year is with the 2025 Assessment year and cannot be earlier, start is driven by and independent assessor and must not exceed more than 1 year of any project delays.

Section 3: In addition to the above stated “value-added property tax exemption” incentives the City of Boone will make the following infrastructure upgrades to support the Daisy Brands project.

- Improvements to wastewater facilities to meet project specifications and timeline: \$9,572,000
- Upgrade lift station: \$800,000
- Additional water reservoir over 10-year build-out: \$3,000,000
- Required 20% match for Department of Transportation RISE roadway improvements application estimated at: \$800,400.

Section 4: The Boone City Council authorizes the Mayor, City Administrator and City Clerk to take such further actions as deemed necessary to carry into effect the provisions of this Resolution.

PASSED THIS 15th day of April 2024.

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

David Byrd
Cory Henson
Lisa Kahookele

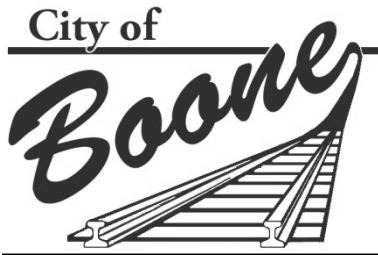
Terry Moorman
Kole Hilsabeck
Linda Williamson

Kyle Angstrom

--

Mayor
City of Boone

Clerk
City of Boone



Public Safety and Transportation Committee

Date of Meeting: March 27, 2024

Time of Meeting: 4:30 P.M.

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

1. Call Meeting to Order.

Present: Hilsabeck, Angstrom, Henson

Others Present: Elmquist, Majors, Andrews, Wiebold, Turbes, Ed Biehn, residents of Hancock Drive

2. Approve Minutes from the February 28, 2024 Meeting.

Hilsabeck moved; Angstrom seconded to approve the minutes from the February 28, 2024, Public Safety meeting. Ayes: all those in attendance. Nays: none.

3. Discuss Parking Ordinance on Hancock Drive.

Andrews explained that Hancock Drive is now considered a “collector street” and that SUDAS requirements do not recommend parking on roadways with widths of thirty-one (31) feet or narrower. Andrews advised that high volume residential streets, such as Hancock Drive, should require two (2) continuously free flowing traffic lanes. Wiebold stated that most of the examples of street parking provided by Ed Biehn at the last Public Safety meeting, included streets that are snow routes that do not have parking on the street from November 1st through April 15th. After discussion about street parking on comparable streets, Angstrom moved; Henson seconded to deny Biehm’s request to allow parking on Hancock Drive. Ayes: Angstrom and Henson. Nays: Hilsabeck. Biehm expressed his disappointment in the Committee’s decision.

4. Adopt-A-Street Litter Removal Program Application for SE Marshall Street. –
Jacquie Frick.

Andrews stated that Jacquie Frick’s Adopt-a-Street application for Frontage Road was multi-jurisdictional with the Iowa Department of Transportation but that he walked the area with her and advised her of the City’s property which she understood. Hilsabeck moved; Angstrom seconded to approve Jacquie Frick’s Adopt-a Street Litter Removal Program application for Frontage Road, in front of Pat Clemons, Walmart, and Ace Hardware going east to Moffit’s. Ayes: all those in attendance. Nays: none.

5. Other Business.

Angstrom requested to add “Review Collector Line Roads within City Limits” to the next Public Safety meeting scheduled for April 24, 2024.

6. Adjourn.

5:05 p.m.



Economic Development Committee

Date of Meeting: April 1, 2024

Time of Meeting: 4:15 P.M.

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

1. Call to Order.

Present: Moorman, Williamson, and Henson.

Others present: Skare, Elmquist, Turbes, Brenda Dryer and Tina McDonald.

2. Approve Minutes from the March 4, 2024, Meetings.

Williamson moved; Henson seconded to approve March 4th Committee minutes.

Ayes: all those in attendance. Nays: none.

3. Review/Approve Boone Downtown Incentive Fund (BDIF) Grant for 1003 Marshall Street, Boone, Iowa.

Tina McDonald, addressed the Committee regarding the estimates provided for the exterior renovations of 1003 Marshall Street. McDonald confirmed that she plans to use Elite Construction for the Façade, doors and curtain wall; Moehl for the windows. McDonald stated that her plan is to apply for the State Catalyst Grant and start work in May.

Williamson moved; Henson seconded to award a BDIF Grant in an amount of 40% of eligible cost up to \$30,000.00. Ayes: all those in attendance. Nays: none.

4. Approve Boone Downtown Incentive Fund (BDIF) Grant Payment for 812 Keeler Street, Boone, Iowa.

Henson moved; Williamson seconded to approve the BDIF Grant Payment in the amount of \$30,000.00 for 812 Keeler Street. Ayes: all those in attendance. Nays: none.

5. Other Business.

Skare advised that the signage for Edward Jones has been completed and is ready for the Committee's final walk-through. The meeting was set for Wednesday April 3, 2024 at 8:30 a.m.

Brenda Dryer, stated that Julianna Starling, owner of Mrs. Slobberworth's, is looking at starting a new business downtown and will be submitting an application for the Business Startup Grant.

6. Adjourn.

4:28 p.m.

STATEMENT OF COUNCIL PROCEEDINGS

April 1, 2024 5:00 p.m.

Special Session

The City Council of Boone, Iowa, met in a special session in the City Hall Council Chambers on April 1, 2024, at 5:00 p.m. with Mayor Stines presiding. The following Council Members were present: Byrd, Henson, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. Absent: none.

Williamson moved; Hilsabeck seconded to approve the agenda as presented. Ayes: Henson, Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, and Byrd. Absent: none.

Mayor Stines announced that this is the time and place for a public hearing for the consideration of the proposed Fiscal Year 2025 Tax Levy. Mayor Stines asked if there were any written comments; no written comments were presented. Mayor Stines asked if there were any oral comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

There being no further business to come before the Council the meeting was adjourned at 5:02 p.m.

ATTEST:

Ondrea Elmquist, Clerk/Finance Officer

Elijah Stines, Mayor

STATEMENT OF COUNCIL PROCEEDINGS

April 1, 2024 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on April 1, 2024, at 6:00 p.m. with Mayor Stines presiding. The meeting was also available via Zoom. The following Council Members were present: Byrd, Henson, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. Absent: none.

Moorman moved; Williamson seconded to approve the agenda as presented. Ayes: Henson, Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, and Byrd. Nays: none.

Kevin Houston, Certified Public Accountant at Houston and Seeman P.C., presented the Fiscal Year 2023 Audit noting that the audit is very compliant based, in addition to reviewing the financials and the federal program requirements. Houston stated that everything went well with no compliance issues. Houston commented on a very common issue and one noted in the Boone audit is with the internal controls and the segregation of duties; due to the limited number of staff, it prevents some of the oversight that they would like to see.

Williamson moved; Hilsabeck seconded to set a public hearing for April 15, 2024, at 6:00 p.m. for the consideration of a Memorandum of Understanding between the Boone County Convention and Visitors Bureau and the City of Boone to construct a building to house a kiosk on City property located east of 1905 South Marshall Street, Boone, Iowa. Ayes: Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, Byrd, and Henson. Nays: none.

Byrd moved; Hilsabeck seconded to set a public hearing for April 15, 2024, at 6:00 p.m. to consider an agreement with Boone County concerning property located at 315 State Street, Boone, Iowa and 117 W. 9th Street, Boone, Iowa. Ayes: Moorman, Hilsabeck, Williamson, Angstrom, Byrd, Henson, and Kahookele. Nays: none.

Williamson moved; Moorman seconded to set a public hearing for April 15, 2024, at 6:00 p.m. for the consideration of adopting the Fiscal Year 2025 Budget. Ayes: Hilsabeck, Williamson, Angstrom, Byrd, Henson, Kahookele, and Moorman. Nays: none.

Williamson explained that the Policy and Administration Committee denied a request to amend the residency requirements from the Boone Fire Department Union in February 2024. Casey Petersen, President of IAFF Local 678, advised that the current residency requirement for full-time Firefighters is within ten (10) miles of the City limits, and they would like to have the same residency requirements that the other City of Boone employees are allowed. Peterson also stated that potential employees do not want to uproot their families and by expanding the requirement it would help add to their pool of candidates. Chief Adams voiced his concerns, to efficiently provide services with the number of callbacks and size of fires, increasing the residency requirement will increase response times and reduce efficiency when relying on people to come from more than ten (10) miles out. Angstrom moved; Moorman seconded to uphold the Boone Fire Department's residency requirement to within ten (10) miles of City limits. Ayes: Williamson, Angstrom, Byrd, Henson, Moorman, and Hilsabeck. Nays: Kahookele.

Angstrom moved; Henson seconded to approve Change Order 4 for the Boone Fire Station Addition for bar joint prep due to hidden conditions at the parapet wall and existing roof in the amount of \$4,201.00. Ayes: Angstrom, Byrd, Henson, Kahookele, Moorman, Hilsabeck, and Williamson. Nays: none.

Williamson moved; Hilsabeck seconded to approve Pay Request 7 for the Boone Fire Station Addition for \$7,825.63 payable to, R.H. Grabau Construction, Inc. Ayes: Byrd, Henson, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. Nays: none.

Angstrom moved; Henson seconded to approve Change Order 1 for the 8th Street Mill and Overlay Project to remove and replace the sidewalk at the intersection of 8th Street and Monona Street in the amount of \$1,622.65. Ayes: Henson, Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, and Byrd. Nays: none.

Andrews asked the Council for direction on how to proceed with decisions regarding pattern curbs and sidewalks for the Story Street/Downtown Mill and Overlay Project to maintain consistency. The Council discussed receiving base bids for the project and then choosing alternates. Andrews advised that the decorative people lights will be ordered, and Public Works Staff will install them at the end of the project.

Andrews stated that Staff will be working on the two (2) intakes on Honey Creek by the Police Department.

Williamson moved; Byrd seconded to approve Short Elliott Hendrickson’s Story Street/Downtown Mill and Overlay Project Amendment 1, reducing the lump sum amount for the preliminary design by \$5,520.64, with the revised contract amount of \$19,479.36. Ayes: Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, Byrd, and Henson. Nays: none.

Chief Wiebold reported a School Resource Officer is back in the schools.

Angstrom moved; Williamson seconded to approve an Arts Grant Application Form for the Arts Advisory Board to use to consider requests for funding from individuals and organizations that strengthen and promote arts and cultural creativity within Boone. Ayes: Moorman, Hilsabeck, Williamson, Angstrom, Byrd, Henson, and Kahookele. Nays: none.

Mayor Stines presented a draft ordinance establishing fees, size of lot, number of chickens, emphasizing no free-range chickens, and other regulations, for review and to bring forward for first reading at the April 15, 2024, Council meeting. The Council discussed permitting, amount of time for inspections, how to enforce, and receiving complaints. Hilsabeck moved; Kahookele seconded to approve moving forward with the draft ordinance to allow chickens within the City of Boone. Ayes: Hilsabeck, Williamson, Byrd, and Kahookele. Nays: Angstrom, Henson, and Moorman.

Moorman moved; Hilsabeck seconded to approve a study to review angle parking on one (1) side of downtown Story Street in the amount of \$4,500.00 with Short Elliott Hendrickson, Inc. Ayes: Hilsabeck, Williamson, Angstrom, Byrd, Henson, Kahookele, and Moorman. Nays: none.

Williamson moved; Henson seconded to approve moving forward with the hiring of a Recreation Director. Ayes: Williamson, Angstrom, Byrd, Henson, Kahookele, Moorman, and Hilsabeck. Nays: none.

Skare stated that the annual Boone County Convention and Visitors Bureau’s Banquet is April 22, 2024, at 11:30 a.m. at the Sunstream Retreat Center.

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

Moorman moved; Hilsabeck seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol License Renewal for the Boone Speedway Grandstand. 4) Alcohol License Renewal for the Boone Speedway Pit Side. Ayes: Angstrom, Byrd, Henson, Kahookele, Moorman, Hilsabeck, and Williamson. Nays: none.

A & M Laundry	Mops & Rugs	30.51
Access Systems Leasing	Printing Contract	171.64
Access Systems Leasing	Printing Contract	164.97
Alex Air Apparatus	Fire Hose	3,353.70
Alfas Properties	812 Keeler BDIF Grant	30,000.00
Alliant Energy	Utilities	3,899.16
Alliant Energy	Utilities	8,835.82
Alliant Energy	Utilities	1,771.27
Amazon Capital Services	Library Materials/Supplies	704.21

Amazon Capital Services	Miscellaneous Parts/Supplies	266.95
Arnold Motor Supply	Parts/Repairs	247.73
Automatic Systems	Repairs	1,935.74
Ben Kautza	Reimbursement	28.31
Bomgaars	Parts/Supplies	246.57
Boone Ace Hardware	Parts/Supplies	201.54
Boone Area Humane Society	Contract Services	7,218.83
Boone County Auditor	Dispatch Services	60,255.50
Boone County Landfill	Disposal/Contract Services	7,478.89
Boone County Hospital	Test	31.76
Boone Hardware	Parts/Supplies	88.66
Boone News Republican	Publications	334.06
Broad Reach	Library Materials	423.60
Center Point Publishing	Library Materials	565.68
Central IA Ready Mix	Materials	7,688.00
CenturyLink	Line Charges	146.89
Chase	Library Fax	33.81
City Of Boone	Utilities	470.50
City Of Boone	Utilities	50.28
Core & Main	Water Meters	10,268.40
Dakota Supply Group	Supplies/Manholes	1,990.31
Dale Farnham	Contract Services	4,715.00
David Ades	Car Allowance	250.00
E5 Group	Program SIP Numbers	125.00
Ecolab Institutional	Pest Control	106.98
Elixir Rx Solutions	411 Medical	655.03
Employee Benefit System	Insurance Premiums	95,790.48
Fastenal Company	Safety Glasses	115.02
FirstNet	Wireless Service	1,389.66
Gale/Cengage Learning	Library Materials	127.96
Gannett Holdings - Central	Newspaper Subscription	284.80
Garbage Guys	Waste Removal	89.50
Graymont Western Lime	Chemicals	7,867.58
Grimes Asphalt & Paving	Cold Patch	807.00
Grizzly Industrial	Sander/Sandpaper	1,360.90
Hawkeye Community College	Law Enforcement Academy	5,500.00
Hawkins Water Treatment Group	Chemicals	10.00
Hy-Vee Food Store	Supplies/Academy Meals	226.36
IA Library Association	Membership Dues	335.00
IA Police Chiefs Association	Membership Dues	125.00
Infomax Office Systems Inc	Printing Contract	542.60
Ingram Book Company	Library Materials	2,153.37
International Code Council	Fire Code Books	310.00
IA Association Municipal Utilities	Membership Dues	1,203.00
IA One Call	Locates	23.30
IA Workforce Development	1 st Quarter 2024	1,126.97
Jim Robbins	Legal Service/Reimbursement	6,968.00
Josh Olsen	Reimbursement	55.00
L & M Gas and Grocery	Citizens Academy Meals	139.92
Lindy's Guns	Training Ammo	20.00
Lookout Books	Library Materials	214.50
Magazine Subscription Services	Subscription	654.65
Martin Marietta Materials	Gravel	270.69
McGill Computer Service	IT Services	2,881.00
Megan Flynn	Paw Patrol Character	203.60
Mercy College Health Sciences	Paramedic Tuition	302.00
MHC Kenworth	Engine Bumper	737.16
Midwest Tape	Digital Library Materials	1,501.09

Mutual Of Omaha	Insurance Premiums	251.93
Ondrea Elmquist	Car Allowance	250.00
Opencom	Internet Services	154.90
Quality One	Custodial Services	2,088.00
Quill	Office/Toiletry Supplies	227.66
R & D Painting	City Hall Painting	12,100.00
R H Grabau Construction	Fire Station Bay Addition	7,825.63
Red Granite Farm	Speaker	50.00
Reliant Gases	Bulk Carbon Dioxide	2,684.50
Reserve Account	Postage Refill	1,500.00
Richard O Grove	Reimbursement	22.98
Samuel Rengert	Reimbursement	283.90
Scholastic Dollars Catalog	Library Materials	1,133.00
Schumacher Elevator	Inspection/Maintenace	2,478.27
Schumacher Elevator	Inspection/Maintenace	2,759.40
Short Elliott Hendrickson	Engineering	51,589.96
Sirchie Acquisition	Evidence Supplies	371.51
Staples Advantage	Office Supplies	57.55
Strand Associates	Engineering	4,457.50
T & C Pest Control	Pest Control	2,000.00
Treasurer/State Of IA	Pool Salex Tax	4.03
Treasurer/State Of IA	Water Excise Tax	9,892.61
Treasurer/State Of IA	Sales Tax	2,291.81
United Rentals North America	Tile Removal Tool	91.00
Verizon Wireless Services	Wireless Services	244.99
VisionBank Of IA	Training/Job Advertising	599.00
Walmart	Miscellaneous Supplies	115.55
Walters Sanitary Service	Waste Removal	61.61
William Skare	Car Allowance	300.00
Windstream	Phone Service	1,668.23
Winning Solutions	Online Application Hosting	522.00
Xerox Corporation	Copier Agreement	84.27
Zachary Stier	Reimbursement	65.50
Zoobean	Subscription	868.15
Total Paid Bills		397,186.85

FUND	DISBURSEMENTS
General	100,801.76
Special	15,453.70
Hotel/Motel	-
Road Use Tax	13,897.18
Debt Service	-
Water Utility	35,849.51
Sewer Utility	16,574.34
Family Resource Center	2,655.32
Capital Project	90,973.42
Storm Water Utility	17.98
Expendable Trust	4,961.16
Agency Account	116,002.48

Williamson announced that the Mainstreet application is due May 28, 2024 and she hopes it is approved.

Hilsabeck moved; Angstrom seconded to go into closed session at 7:48 p.m. pursuant to Iowa Code Section 21.5(1)(a) to review or discuss records which are required or authorized by laws of the State of Iowa to be kept confidential. Those authorizing laws are Iowa Code 22.6(8), Economic Development Authority information on an industrial prospect with which the authority is currently negotiating, and Iowa Code Section

22.6(18), communications not required by law, rule, procedure, or contract that are made to the City of Boone by identified persons outside of government to the extent the City of Boone could reasonably believe that those persons would be discouraged from making them to the City of Boone if they were available for general public examination. Ayes: Byrd, Henson, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. Nays: none.

Hilsabeck moved; Williamson seconded to come out of closed session at 8:30 p.m. Ayes: Henson, Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, and Byrd. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 8:30 p.m.

ATTEST:

Ondrea Elmquist, Clerk/Finance Officer

Elijah Stines, Mayor



Economic Development Committee

Date of Meeting: April 3, 2024

Time of Meeting: 8:30 A.M.

Place of Meeting: 806 7th Street, Boone, Iowa

1. Call to Order.

Present: Moorman, Williamson, and Henson.

Others present: Skare, Elmquist, and Shellie Grabau.

2. Boone Downtown Incentive Fund (BDIF) (Signage) Final Walk-Through at 806 7th Street, Boone, Iowa. – Edward Jones.

The Committee and Grabau inspected the Edward Jones signage on the exterior of 806 7th Street. Grabau mentioned that the invoice is expected to come in at approximately \$1,600.00 and is higher than the initial estimate that was provided with the BDIF application.

Williamson moved; Henson seconded to approve the payment up to 50% of the final invoice, pending the submittal of the final invoice and proof of payment. Ayes: all those in attendance. Nays: none.

3. Other Business.

4. Adjourn.

8:32 a.m.



Economic Development Committee

Date of Meeting: April 5, 2024

Time of Meeting: 4:30 P.M.

Place of Meeting: 708 Story Street, Boone, Iowa

1. Call to Order.

Present: Moorman, Williamson. Absent: Henson.

Others present: Skare, Elmquist, Dryer, and Julianna Starling.

2. Boone Downtown Incentive Fund (BDIF) (Signage) Initial Walk-Through at 708 Story Street, Boone, Iowa.

Starling presented the layout of the building and her plans for a doggie daycare, grooming, and a small area for retail. Estimates for an exterior sign was presented from Sign Pro in the amount of \$725.00.

Williamson moved; Moorman seconded to award a BDIF Grant at 50% of the estimate. Ayes: all those in attendance. Nays: none.

3. Other Business.

4. Adjourn.

4:44 p.m.

RECORD OF COUNCIL APPROVED BILLS

WILLIAMSON

April 16, 2024

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	46,233.96
Library Bills	
Park Bills	11,386.89
Utility Billing Refunds	1,109.02
Manuals/Misc Total	2,318.57
Voided checks	
Council Bills Total	839,077.34
Payroll Wages (4/1/2024)	167,844.42
Payroll Vendor Checks (4/1/2024)	85,374.14
TOTAL EXPENDITURES	<u>\$ 1,173,344.34</u>

Signed By _____

Date _____

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
3E (2)						
	8245730-00	PRESS-EQUIPMENT	04/15/2024	1,552.32	610-816-6350	REPAIRS
Total 3E (2):				1,552.32		
A & E MILLWRIGHT & REPAIR (3119)						
	1411209731	VLR GATE	04/15/2024	400.00	610-816-6350	REPAIRS
	1411209731	REPAIR EXHAUST FAN VLR BUILDING	04/15/2024	240.00	610-816-6310	BUILDING & GROUNDS
	1411209731	REPAIRS-SLUDGE PUMP	04/15/2024	80.00	610-816-6350	REPAIRS
Total A & E MILLWRIGHT & REPAIR (3119):				720.00		
A & M LAUNDRY INC (5)						
	0383917	MOPS & RUGS	04/15/2024	30.51	001-150-6399	LAUNDRY
Total A & M LAUNDRY INC (5):				30.51		
ALLIANT ENERGY (45)						
	041524A	UTILITIES PD	04/15/2024	1,060.41	001-110-6371	UTILITIES
	041524B	UTILITIES - STORY/6TH TRAFFIC LIGH	04/15/2024	61.79	110-240-6371	TRAFFIC UTILITIES
	041524C	UTILITIES-8TH ST ALLEY STREET LIG	04/15/2024	153.14	110-230-6371	STREET LIGHTING
	041524D	UTILITIES-CRAWFORD/19TH SIREN	04/15/2024	20.43	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	041524E	UTILITIES-803 STORY GREENSPACE	04/15/2024	13.51	008-499-6371	UTILITIES
	041524F	UTILITIES-211 MAIN ST SIREN	04/15/2024	20.53	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	041524G	STREET LIGHTS-1919 S MARSHALL T	04/15/2024	32.40	110-230-6371	STREET LIGHTING
	041524G	STREET LIGHTS-MINI PARK (STORY/9	04/15/2024	32.52	110-230-6371	STREET LIGHTING
	041524G	TRAFFIC LIGHTS-9TH/STORY	04/15/2024	46.79	110-240-6371	TRAFFIC UTILITIES
	041524G	UTILITIES-RR2 WATER TOWER	04/15/2024	36.63	600-811-6371	UTILITIES
	041524G	UTILITIES-1190 188TH RD	04/15/2024	2,383.17	600-811-6371	UTILITIES
	041524G	TRAFFIC LIGHTS-7TH/STORY	04/15/2024	63.01	110-240-6371	TRAFFIC UTILITIES
	041524G	UTILITIES-CITY HALL	04/15/2024	2,974.82	001-650-6371	UTILITIES
	041524G	UTILITIES-1174 188TH RD	04/15/2024	16,030.80	600-811-6371	UTILITIES
	041524G	STREET LIGHTS-KEELER ST CNW PA	04/15/2024	101.96	110-230-6371	STREET LIGHTING
	041524G	TRAFFIC LIGHTS- 8TH/STORY	04/15/2024	36.94	110-240-6371	TRAFFIC UTILITIES
	041524G	STREET LIGHTS-9TH/STORY SEC LT	04/15/2024	13.53	110-230-6371	STREET LIGHTING
	041524G	STREET LIGHTS	04/15/2024	10,804.93	110-230-6371	STREET LIGHTING
	041524H	UTILITIES-1721 MCHOSE (WW)	04/15/2024	11,346.52	610-816-6371	UTILITIES
	041524H	UTILITIES-8 CEDAR ST (CITY SHED)	04/15/2024	1,157.58	110-210-6371	UTILITIES
	041524H	UTILITIES-14 DIVISION ST (SEWER)	04/15/2024	153.34	610-816-6371	UTILITIES
Total ALLIANT ENERGY (45):				46,544.75		
ARNOLD MOTQR SUPPLY (86)						
	08CR018291	RETURN SWITCH	04/15/2024	32.00	001-150-6332	REPAIRS
	08CR018431	OIL FILTER GASKET RETURN	04/15/2024	3.53	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08CR018504	A/C COMPRESSOR CREDIT	04/15/2024	254.38	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV166605	REAR DOOR SWITCH TAHOE	04/15/2024	32.00	001-150-6332	REPAIRS
	08NV166648	LIFTGATE SWITCH TAHOE	04/15/2024	18.81	001-150-6332	REPAIRS
	08NV166761	PORTABLE PUMP OIL CHANGE	04/15/2024	34.45	001-150-6331	GAS & OIL
	08NV166764	PORTABLE PUMP SPARK PLUGS	04/15/2024	6.34	001-150-6332	REPAIRS
	08NV167666	HYDRAULIC OIL FOR #55	04/15/2024	21.99	110-210-6331	GAS & OIL
	08NV167774	OIL FILTER GASKET	04/15/2024	3.53	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV167813	HYDRAULIC FILTER FOR #55	04/15/2024	66.17	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV167982	FILTERS FOR MINI GRADER	04/15/2024	142.45	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV167986	VALVE COVER GASKETS FOR MINI G	04/15/2024	28.44	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV168188	MINI GRADER GASKET PARTS	04/15/2024	42.60	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV168594	STREET PATCH TRAILER OIL	04/15/2024	17.99	110-210-6331	GAS & OIL
	08NV168610	STREET PATCH TRAILER FILTERS	04/15/2024	42.40	110-210-6350	REPAIRS-EQUIP/MECHANIC

Open Bills

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	08NV168621	A/C COMPRESSOR	04/15/2024	254.38	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV168636	STREET PATCH TRAILER FILTERS	04/15/2024	40.37	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total ARNOLD MOTOR SUPPLY (86):				462.01		
BARCO MUNICIPAL PRODUCTS (117)						
	IN-248604	STREET SIGNS	04/15/2024	1,789.92	110-210-6509	SIGNS/POSTS/SIGNALS
	IN-248674	STREET SIGN BLANKS	04/15/2024	565.27	110-210-6509	SIGNS/POSTS/SIGNALS
Total BARCO MUNICIPAL PRODUCTS (117):				2,355.19		
BETTER TOGETHER LLC (4671)						
	000103	CPR CARDS	04/15/2024	286.00	001-150-6240	TRAVEL/CONF/TRAINING EX
Total BETTER TOGETHER LLC (4671):				286.00		
BOEHM INSURANCE AGENCY INC (184)						
	3557	WORKERS COMPENSATION-ADMINIS	04/15/2024	11,888.00	113-620-6160	WORK COMP INS/ADMIN
	3557	WORKERS COMPENSATION-FIRE	04/15/2024	27,537.00	113-150-6160	WORK COMP INS/FIRE
	3557	WORKERS COMPENSATION-PW	04/15/2024	17,681.00	113-210-6160	WORK COMP INS/RUT
	3557	WORKERS COMPENSATION-WATER	04/15/2024	4,589.50	600-810-6160	WORKER COMP INS
	3557	WORKERS COMPENSATION-SEWER	04/15/2024	4,589.50	610-815-6160	WORKER COMP INS
	3557	WORKERS COMPENSATION-LIBRARY	04/15/2024	752.00	113-410-6160	WORK COMP INS/LIBRARY
	3557	WORKERS COMPENSATION-PARK	04/15/2024	3,235.00	113-430-6160	WORK COMP INS/PARK
	3557	WORKERS COMPENSATION-CEMETE	04/15/2024	3,988.00	113-450-6160	WORK COMP INS/CEMETER
	3557	WORKERS COMPENSATION-POLICE	04/15/2024	978.00	113-110-6160	WORK COMP INS/POLICE
	3557	LIABILITY INSURANCE PREMIUM	04/15/2024	287,039.00	001-620-6408	INSURANCE/LIABILITY
	3557	CYBER SECURITY PREMIUM	04/15/2024	9,451.85	001-620-6408	INSURANCE/LIABILITY
	3557	LIABILITY INSURANCE - PW	04/15/2024	27,899.00	110-211-6408	INSURANCE/LIABILITY
	3557	LIABILITY INSURANCE - WATER	04/15/2024	79,319.00	600-810-6408	INSURANCE/LIABILITY
	3557	LIABILITY INSURANCE -SEWER	04/15/2024	79,319.00	610-815-6408	INSURANCE/LIABILITY
	3557	LIABILITY INSURANCE - FRC	04/15/2024	7,935.00	730-899-6408	LIABILITY INSURANCE
Total BOEHM INSURANCE AGENCY INC (184):				566,200.85		
BOMGAARS (4040)						
	85620639	WINDSHIELD WASHER FLUID	04/15/2024	23.23	610-816-6310	BUILDING & GROUNDS
	85657825	KNEE BOOTS KM	04/15/2024	33.02	001-210-6599	MISC RUT-GENERAL FUND
	85659757	FENCE REPAIR PARTS	04/15/2024	8.98	110-210-6310	REPAIRS/CITY SHED
	85660087	CRACK SEALING TOOLS	04/15/2024	21.87	110-210-6399	REPAIRS-STREET
Total BOMGAARS (4040):				87.10		
BOONE ACE HARDWARE (2706)						
	76985-2	WATER LINE REPAIR	04/15/2024	29.50	600-811-6350	REPAIRS
	79055-2	SELF TAPPING SCREWS	04/15/2024	13.99	110-210-6599	SUPPLIES
	79073-2	FAUCET REPAIR WATER PLANT	04/15/2024	41.96	600-811-6350	REPAIRS
	79097-2	METAL JIGSAW BLADE	04/15/2024	17.99	110-210-6599	SUPPLIES
	79120-2	RAS PUMP INSTALLATION	04/15/2024	22.99	610-816-6727	CAPITAL EQUIPMENT
Total BOONE ACE HARDWARE (2706):				126.43		
BOONE AREA HUMANE SOCIETY (168)						
	002175	BOARDING/EUTHANASIA-OTY 2	04/15/2024	2,253.00	001-190-6498	EUTHANASIA/VET CLINIC
Total BOONE AREA HUMANE SOCIETY (168):				2,253.00		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
BOONE COUNTY (4567)						
	503886	LANDFILL DISPOSAL	04/15/2024	323.38	610-816-6379	LANDFILL/SLUDGE
	503918	REMODEL TILE DISPOSAL	04/15/2024	10.00	001-110-6399	BUILDING MAINT/REPAIR
	503966	LANDFILL DISPOSAL	04/15/2024	321.48	610-816-6379	LANDFILL/SLUDGE
	503988	LANDFILL DISPOSAL	04/15/2024	323.38	610-816-6379	LANDFILL/SLUDGE
	504053	LANDFILL DISPOSAL	04/15/2024	324.14	610-816-6379	LANDFILL/SLUDGE
	504092	LANDFILL DISPOSAL	04/15/2024	316.16	610-816-6379	LANDFILL/SLUDGE
	504144	LANDFILL DISPOSAL	04/15/2024	333.26	610-816-6379	LANDFILL/SLUDGE
	504306	LANDFILL DISPOSAL	04/15/2024	272.84	610-816-6379	LANDFILL/SLUDGE
Total BOONE COUNTY (4567):				2,224.64		
BOONE COUNTY CONVENTION & VISITORS BURE (4286)						
	4.2.2024	4TH QTR 2024 HOTEL DISTRIBUTION	04/15/2024	16,250.00	003-520-6599	CONVENTION & VISITORS/H
Total BOONE COUNTY CONVENTION & VISITORS BURE (4286):				16,250.00		
BOONE COUNTY RECORDER (178)						
	240552	EASTERN STAR RECORDING	04/15/2024	17.00	001-620-6405	RECORDING/COURT FEES
	240553	EASTERN STAR QUIT CLAIM DEED R	04/15/2024	17.00	001-620-6405	RECORDING/COURT FEES
Total BOONE COUNTY RECORDER (178):				34.00		
BOONE DAY BREAKERS KIWANIS (2887)						
	041524	MEMBERSHIP DUES	04/15/2024	85.00	001-620-6210	MEMBERSHIP DUES
Total BOONE DAY BREAKERS KIWANIS (2887):				85.00		
BOONE HARDWARE (1963)						
	17734-1	BOLTS AND FUNNEL	04/15/2024	7.81	001-150-6599	MISC/SUPPLIES
	17758-1	FLEX FOR FAN WIRE	04/15/2024	5.99	001-150-6310	BUILDING MAINTENANCE
	17853-1	BOLTS FOR #55	04/15/2024	9.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
	17934-1	MASKING TAPE FOR TANKER 63	04/15/2024	8.99	001-150-6599	MISC/SUPPLIES
	18032-1	OIL DISPENSER BATTERY	04/15/2024	9.99	110-210-6599	SUPPLIES
	18062-1	ELECTRICAL BOX AND SCREWS TO C	04/15/2024	2.99	001-110-6399	BUILDING MAINT/REPAIR
	18075-1	HAMMER AND LEVEL FOR SILVER FO	04/15/2024	45.98	110-210-6599	SUPPLIES
Total BOONE HARDWARE (1963):				91.74		
BOONE NEWS REPUBLICAN (4622)						
	10009064	CVB PROPERTY LEASE NOTICE	04/15/2024	25.20	001-620-6414	PUBLICATIONS
	10032477	FY2025 BUDGET NOTICE	04/15/2024	130.83	001-620-6414	PUBLICATIONS
	9854545	HUMAN SERVICE GRANT NOTICE	04/15/2024	26.26	001-620-6414	PUBLICATIONS
	9972623	FY2025 TAX LEVY PH NOTICE	04/15/2024	180.00	001-620-6414	PUBLICATIONS
	9979414	ORDINANCE 2303 PUBLICATION	04/15/2024	52.20	001-620-6405	RECORDING/COURT FEES
	9984691	3/18 COUNCIL PROCEEDS	04/15/2024	241.80	001-620-6414	PUBLICATIONS
	9986921	STORY STREET MILL/OVERLAY NOTI	04/15/2024	34.20	390-750-6407	DOWNTOWN PAVING - ENGI
	9999506	TRANSFER OF PROPERTY W/ COUNT	04/15/2024	46.20	001-620-6414	PUBLICATIONS
Total BOONE NEWS REPUBLICAN (4622):				736.69		
BUILDERS FIRST SOURCE (3867)						
	88832751	EXPANSION JOINT	04/15/2024	68.55	001-150-6310	BUILDING MAINTENANCE
Total BUILDERS FIRST SOURCE (3867):				68.55		
CARDIO PARTNERS INC (4477)						
	INV3377711	AED'S	04/15/2024	4,912.95	168-150-6499	FIRE TRUST ACCOUNT

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total CARDIO PARTNERS INC (4477):				4,912.95		
CDS GLOBAL (3506)						
	2403D0171	UB-MONTHLY PROCESSING	04/15/2024	1,009.40	600-810-6499	UB OUTSOURCING
	2403D0171	UB-MONTHLY PROCESSING	04/15/2024	1,009.41	610-815-6499	UB OUTSOURCING
	2403D0171	NEWSLETTER	04/15/2024	159.84	001-620-6414	PUBLICATIONS
	2403D0171	NEWSLETTER	04/15/2024	159.85	110-211-6414	PUBLICATIONS (RADIO/PAPE
	2403D0171	POSTAGE	04/15/2024	1,156.13	600-810-6499	UB OUTSOURCING
	2403D0171	POSTAGE	04/15/2024	1,156.14	610-815-6499	UB OUTSOURCING
Total CDS GLOBAL (3506):				4,650.77		
CENTRAL IA READY MIX (3871)						
	743445	STREET PATCH 8TH & MONONA	04/15/2024	516.00	110-210-6399	REPAIRS-STREET
	743688	8TH AND CRAWFORD STREET PATCH	04/15/2024	516.00	110-210-6399	REPAIRS-STREET
Total CENTRAL IA READY MIX (3871):				1,032.00		
CENTRAL IOWA BUILDING SUPPLY (1955)						
	1021028	SHEET METAL	04/15/2024	323.67	388-750-6490	UV DISINFECTION-CONST E
Total CENTRAL IOWA BUILDING SUPPLY (1955):				323.67		
CENTRAL IOWA DISTRIBUTING (312)						
	01008868	WEED KILLER/MAINT CHEMICALS	04/15/2024	882.00	600-811-6310	BUILDING & GROUNDS
	01007840	WEED KILLER/WW	04/15/2024	792.00	610-816-6310	BUILDING & GROUNDS
Total CENTRAL IOWA DISTRIBUTING (312):				1,674.00		
CENTURYLINK (1454)						
	041524A	LINE CHARGES-SIRENS	04/15/2024	216.75	001-620-6373	TELEPHONE
	041524B	LINE CHARGES-SCADA	04/15/2024	71.50	600-812-6499	WATER TOWER MAINTENAN
	041524C	LINE CHARGES-SCADA	04/15/2024	96.00	600-812-6499	WATER TOWER MAINTENAN
	041524D	LINE CHARGES-PD	04/15/2024	74.00	001-110-6373	TELEPHONE
	041524E	LINE CHARGES-SCADA	04/15/2024	74.00	600-812-6499	WATER TOWER MAINTENAN
	041524F	LINE CHARGES-PD	04/15/2024	145.82	001-110-6373	TELEPHONE
Total CENTURYLINK (1454):				678.07		
CHASE SIGNS & GRAPHICS (2645)						
	26337	ADOPT A STREET SIGNS	04/15/2024	337.00	110-210-6509	SIGNS/POSTS/SIGNALS
	26350	PICK UP DECALS FROM ACCIDENT W	04/15/2024	649.32	001-150-6332	REPAIRS
	26423	PUBLIC WORKS SIGN	04/15/2024	100.25	110-210-6310	REPAIRS/CITY SHED
Total CHASE SIGNS & GRAPHICS (2645):				1,086.57		
CLOUSER PLUMBING TECHNOLOGIES (4672)						
	25395	WATER MAIN VALVE FIRE DEPT	04/15/2024	6,800.00	600-812-6350	MAIN & VALVE WORK
Total CLOUSER PLUMBING TECHNOLOGIES (4672):				6,800.00		
D & J COMPLETE TREE SERVICE (3344)						
	041524	FRC SNOW REMOVAL	04/15/2024	720.00	730-899-6499	SERVICES
Total D & J COMPLETE TREE SERVICE (3344):				720.00		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
E5 GROUP LLC (3455)						
	240097	PROGRAMMING PHONE SYSTEM	04/15/2024	60.00	600-811-6373	TELEPHONE
	240097	PROGRAMMING PHONE SYSTEM	04/15/2024	60.00	610-816-6373	TELEPHONE
	240097	PROGRAMMING PHONE SYSTEM	04/15/2024	60.00	110-211-6373	TELEPHONE
	240097	PROGRAMMING PHONE SYSTEM	04/15/2024	60.00	001-150-6373	TELEPHONE,RADIO REPAIR
	240097	PROGRAMMING PHONE SYSTEM	04/15/2024	60.00	001-110-6373	TELEPHONE
Total E5 GROUP LLC (3455):				300.00		
ECHO GROUP INC (4366)						
	S010559771.	VLR BUILDING EXHAUST FAN	04/15/2024	325.00	610-816-6310	BUILDING & GROUNDS
Total ECHO GROUP INC (4366):				325.00		
EDWARD HIGGINS (752)						
	041524	ED HIGGINS HOURS	04/15/2024	60.00	001-170-8495	CONTRACT SERVICES
Total EDWARD HIGGINS (752):				60.00		
ELIXIR RX SOLUTIONS (4225)						
	549819	411 PRESCRIPTIONS	04/15/2024	1,663.12	112-930-6150	GROUP INSURANCE PAYME
Total ELIXIR RX SOLUTIONS (4225):				1,663.12		
EMBLEM ENTERPRISES INC (2920)						
	916303	POLICE PATCHS	04/15/2024	1,393.52	167-110-6506	MISC POLICE TRUST
Total EMBLEM ENTERPRISES INC (2920):				1,393.52		
FAIRFIELD INN & SUITES (4414)						
	52364	HOTEL- RENGERT- ACADEMY	04/15/2024	445.00	001-110-6240	TRAVEL/CONF/TRAINING EX
	52365	HOTEL- RENGERT- ACADEMY	04/15/2024	445.00	001-110-6240	TRAVEL/CONF/TRAINING EX
	52366	HOTEL- RENGERT - ACADEMY	04/15/2024	445.00	001-110-6240	TRAVEL/CONF/TRAINING EX
Total FAIRFIELD INN & SUITES (4414):				1,335.00		
GARBAGE GUYS (4359)						
	041524	WASTE REMOVAL-PD	04/15/2024	20.50	001-110-6399	BUILDING MAINT/REPAIR
Total GARBAGE GUYS (4359):				20.50		
GPM ENVIRONMENTAL SOLUTUIONS LLC (4529)						
	IE-8047	SEWER FLOW MONITOR	04/15/2024	1,750.00	610-817-6505	EQUIPMENT
Total GPM ENVIRONMENTAL SOLUTUIONS LLC (4529):				1,750.00		
HACH COMPANY (702)						
	13982691	LAB CHEMICALS HACH COMPANY	04/15/2024	1,840.38	600-811-6501	CHEMICALS
Total HACH COMPANY (702):				1,840.38		
HAWKINS WATER TREATMENT GROUP (595)						
	6722820	CHEMICALS-CHLORINE HAWKINS WA	04/15/2024	13,254.20	600-811-6501	CHEMICALS
Total HAWKINS WATER TREATMENT GROUP (595):				13,254.20		
HEARTLAND TIRE & AUTO C (2396)						
	163010	SKID LOADER INNER TUBE	04/15/2024	30.00	110-210-6350	REPAIRS-EQUIP/MECHANIC

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total HEARTLAND TIRE & AUTO C (2396):				30.00		
HULL PLUMBING AND HEATING (1953)						
	041524	0011706496	04/15/2024	15.00	001-170-6496	REFUNDS
Total HULL PLUMBING AND HEATING (1953):				15.00		
HY-VEE FOOD STORE (798)						
	5884458978	WATER-COUNCIL CHAMBERS	04/15/2024	10.47	001-620-6506	SUPPLIES/OFFICE
	5889894816	CPA MEALS	04/15/2024	296.00	167-110-6506	MISC POLICE TRUST
	5890421543	CPA MEALS	04/15/2024	220.00	167-110-6506	MISC POLICE TRUST
Total HY-VEE FOOD STORE (798):				526.47		
IA PARKS AND RECREATION ASSOCIATION (4673)						
	4544	RECREATION DIRECTOR POSITION	04/15/2024	150.00	001-620-6414	PUBLICATIONS
Total IA PARKS AND RECREATION ASSOCIATION (4673):				150.00		
IMFOA (857)						
	041524	IMFOA DUES - WELLS	04/15/2024	20.00	001-620-6240	TRAVEL/CONFERENCE EXPE
	041524A	IMFOA DUES-ELMQUIST	04/15/2024	50.00	001-620-6210	MEMBERSHIP DUES
	041524B	IMFOA DUES-MAJORS	04/15/2024	50.00	610-815-6210	MEMBERSHIP DUES
Total IMFOA (857):				120.00		
INFOBUNKER LLC (3650)						
	INV-1048-66	LINE OF SIGHT INTERNET - CITY HAL	04/15/2024	42.00	001-620-6373	TELEPHONE
	INV-1048-66	LINE OF SIGHT INTERNET - AIRPORT	04/15/2024	8.00	001-280-6371	UTILITIES
	INV-1048-66	LINE OF SIGHT INTERNET - FRC	04/15/2024	3.00	730-899-6371	UTILITIES/FAMILY RESOURC
	INV-1048-66	LINE OF SIGHT INTERNET - LIBRARY	04/15/2024	42.00	001-410-6499	COMPUTERS/TECHNOLOGY
	INV-1048-66	LINE OF SIGHT INTERNET - WASTE	04/15/2024	6.00	610-816-6373	TELEPHONE
	INV-1048-66	LINE OF SIGHT INTERNET - PUBIC W	04/15/2024	23.00	110-211-6373	TELEPHONE
	INV-1048-66	LINE OF SIGHT INTERNET - POLICE	04/15/2024	36.00	001-110-6373	TELEPHONE
Total INFOBUNKER LLC (3650):				158.00		
IOWA ASSN OF PROFESSIONAL FIRE (830)						
	040324	DUES ADAMS	04/15/2024	100.00	001-150-6240	TRAVEL/CONF/TRAINING EX
Total IOWA ASSN OF PROFESSIONAL FIRE (830):				100.00		
ITSAVVY LLC (3996)						
	01489178	COMPUTER - FINANCE OFFICER	04/15/2024	1,377.00	121-620-6419	COMPUTER SYSTEM & FUR
Total ITSAVVY LLC (3996):				1,377.00		
JIMMY'S BARBEQUE PIT (3497)						
	075746	CPA MEALS	04/15/2024	225.00	167-110-6506	MISC POLICE TRUST
Total JIMMY'S BARBEQUE PIT (3497):				225.00		
KWBG (1057)						
	24030051	ADVERTISING CONTRACT-MARCH	04/15/2024	183.60	110-211-6414	PUBLICATIONS (RADIO/PAPE
	24030051	ADVERTISING CONTRACT-MARCH	04/15/2024	183.60	001-620-6414	PUBLICATIONS

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total KWBG (1057):				367.20		
MARCHELLE L DULEY (2635)						
	041524	MAIL BOX CLAIM	04/15/2024	100.00	110-210-6509	SIGNS/POSTS/SIGNALS
Total MARCHELLE L DULEY (2635):				100.00		
MARTIN MARIETTA MATERIALS (1167)						
	42021230	GRAVEL-STOCK	04/15/2024	283.50	110-210-6507	GRAVEL
	42062000	GRAVEL-STOCK	04/15/2024	544.11	110-210-6507	GRAVEL
	42071258	SPRAY PATCH MATERIAL	04/15/2024	379.01	110-210-6399	REPAIRS-STREET
Total MARTIN MARIETTA MATERIALS (1167):				1,206.62		
MENARDS (4565)						
	90632	ELECTRIC SUPPLIES FOR LOCKER R	04/15/2024	102.92	001-110-6399	BUILDING MAINT/REPAIR
Total MENARDS (4565):				102.92		
MILLER SCRAP METAL & REPAIR LLC (4580)						
	1507	616 HARRISON ST. DEMO	04/15/2024	5,800.00	307-750-6751	LOST DEMOLITION
Total MILLER SCRAP METAL & REPAIR LLC (4580):				5,800.00		
MUNICIPAL EMERGENCY SERVICES (2088)						
	IN2028759	NY HOOK	04/15/2024	150.36	121-150-6504	FIRE/MISC
	IN2030389	GLOVES KAUTZA	04/15/2024	135.00	001-150-6504	EQUIPMENT
Total MUNICIPAL EMERGENCY SERVICES (2088):				285.36		
NATHAN MACDOUGALL (4143)						
	15884	REIMBURSE NATE MACDOUGALL- MA	04/15/2024	16.99	001-110-6599	POLICE EQUIP/SUPPLIES
Total NATHAN MACDOUGALL (4143):				16.99		
NICUSA, INC. (4418)						
	304286	SERVICE FEE-CREDIT CARD	04/15/2024	4.03	001-620-6599	MISC/MAINTENANCE AGREEMENT
	304682	SERVICE FEE-CREDIT CARD	04/15/2024	8.07	001-620-6599	MISC/MAINTENANCE AGREEMENT
Total NICUSA, INC. (4418):				12.10		
NUSO LLC (4320)						
	130870500	SIP/VOIP LINES-CITY HALL	04/15/2024	22.82	110-211-6373	TELEPHONE
	130870500	SIP/VOIP LINES-CITY HALL	04/15/2024	22.82	600-811-6373	TELEPHONE
	130870500	SIP/VOIP LINES-CITY HALL	04/15/2024	22.82	610-816-6373	TELEPHONE
	130870500	SIP/VOIP LINES-CITY HALL	04/15/2024	22.82	001-620-6373	TELEPHONE
	130870500	SIP/VOIP LINES-LIBRARY	04/15/2024	24.30	001-410-6373	TELEPHONE
Total NUSO LLC (4320):				115.58		
O'REILLY AUTOMOTIVE STORES INC (1349)						
	0351-161279	VEHICLE CLEANING SUPPLIES	04/15/2024	53.97	001-150-6599	MISC/SUPPLIES
Total O'REILLY AUTOMOTIVE STORES INC (1349):				53.97		
ORKIN LLC (2433)						
	258992676	PEST CONTROL-FRC	04/15/2024	110.99	730-899-6499	SERVICES

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total ORKIN LLC (2433):				110.99		
PLUMB SUPPLY CO (3174)						
	S100318678	PIPING-WATER PLANT REPAIRS	04/15/2024	553.16	600-811-6350	REPAIRS
Total PLUMB SUPPLY CO (3174):				553.16		
POWERPLAN (1433)						
	2211852	#55 FUEL LINE PARTS	04/15/2024	36.68	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total POWERPLAN (1433):				36.68		
QUICK OIL CO (2861)						
	U0023005	PROPANE-WATER PLANT	04/15/2024	2,279.20	600-811-6379	PROPANE
	U0055046	PROPANE-WATER PLANT	04/15/2024	1,478.40	600-811-6379	PROPANE
	U0055047	PROPANE-WATER PLANT	04/15/2024	585.20	600-811-6379	PROPANE
Total QUICK OIL CO (2861):				4,342.80		
SAMUEL RENGERT (4666)						
	041524	REIMBURSE RENGERT FOOD - ACAD	04/15/2024	373.94	001-110-6240	TRAVEL/CONF/TRAINING EX
Total SAMUEL RENGERT (4666):				373.94		
SIMMERING CORY INC (1621)						
	2024-IC-006	DECEMBER 2023 CODIFICATION	04/15/2024	350.25	001-620-6420	ORDINANCE UPDATE
	2024-IC-006	DECEMBER 2023 CODIFICATION	04/15/2024	350.25	600-810-6420	ORDINANCE UPDATE
	2024-IC-006	DECEMBER 2023 CODIFICATION	04/15/2024	350.25	610-815-6420	ORDINANCE UPDATE
	2024-IC-006	DECEMBER 2023 CODIFICATION	04/15/2024	350.25	110-211-6420	ORDINANCE UPDATE
Total SIMMERING CORY INC (1621):				1,401.00		
SIRCHIE ACQUISITION CO LLC (1626)						
	0637243-IN	EVIDENCE BAGS	04/15/2024	79.64	001-110-6599	POLICE EQUIP/SUPPLIES
Total SIRCHIE ACQUISITION CO LLC (1626):				79.64		
SPRING GREEN LAWN CARE (2090)						
	451612	LAWN CARE-FRC	04/15/2024	220.90	730-899-6499	SERVICES
Total SPRING GREEN LAWN CARE (2090):				220.90		
STAPLES ADVANTAGE (3779)						
	6000602278	POST-IT/COPY PAPER	04/15/2024	13.87	001-620-6506	SUPPLIES/OFFICE
	6000602278	POST-IT/COPY PAPER	04/15/2024	13.86	600-810-6506	SUPPLIES/OFFICE
	6000602278	POST-IT/COPY PAPER	04/15/2024	13.86	610-815-6506	SUPPLIES/OFFICE
	6000602278	POST-IT/COPY PAPER	04/15/2024	13.86	110-211-6506	SUPPLIES/OFFICE
Total STAPLES ADVANTAGE (3779):				55.45		
STRAND ASSOCIATES INC (4358)						
	0207761	UV DISINFECTION ENGINEERING	04/15/2024	6,653.50	388-750-6490	UV DISINFECTION-CONST E
Total STRAND ASSOCIATES INC (4358):				6,653.50		
STUEHMER CONTRACTING (3610)						
	803A	CUSTODIAL SERVICE	04/15/2024	800.00	001-650-6409	CITY HALL CLEANING

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total STUEHMER CONTRACTING (3610):				800.00		
SUNSTROM MILLER PRESS (1697)						
	10410	ENVELOPES	04/15/2024	89.00	001-110-6506	SUPPLIES/OFFICE
Total SUNSTROM MILLER PRESS (1697):				89.00		
THE SHREDDER (4452)						
	224980	SHREDDING SERVICE	04/15/2024	22.50	110-211-6599	COMPUTER UPDATES
	224980	SHREDDING SERVICE	04/15/2024	22.50	610-815-6599	MISC REFUNDS/NSF FEE
	224980	SHREDDING SERVICE	04/15/2024	22.50	600-810-6599	MISCELLANEOUS
	224980	SHREDDING SERVICE	04/15/2024	22.50	001-620-6599	MISC/MAINTENANCE AGREEMENT
Total THE SHREDDER (4452):				90.00		
TRAILER WORLD LLC (4388)						
	1746	CONCRETE SAW TRAILER	04/15/2024	1,250.00	610-817-6505	EQUIPMENT
	1746	CONCRETE SAW TRAILER	04/15/2024	1,000.00	600-812-6504	EQUIPMENT
	1746	CONCRETE SAW TRAILER	04/15/2024	1,250.00	110-210-6727	EQUIPMENT
	1746	CONCRETE SAW TRAILER	04/15/2024	1,000.00	740-865-6727	EQUIPMENT
Total TRAILER WORLD LLC (4388):				4,500.00		
TROY NORDHOLM (3619)						
	041524	LOCKER ROOM REMODEL	04/15/2024	8,375.00	121-110-6504	POLICE/MISC
Total TROY NORDHOLM (3619):				8,375.00		
UNITYPOINT HEALTH (3566)						
	7020IN6693	CPR INSTRUCTOR RENEWAL ADAMS,	04/15/2024	150.00	001-150-6240	TRAVEL/CONF/TRAINING EX
Total UNITYPOINT HEALTH (3566):				150.00		
US WATER SERVICES CORPORATION (4370)						
	SI91708	OPERATION/MAINTENANCE CONTRA	04/15/2024	39,868.14	600-811-6492	CONTRACT SERVICES
	SI91708	OPERATION/MAINTENANCE CONTRA	04/15/2024	36,756.85	610-816-6492	CONTRACT SERVICES
Total US WATER SERVICES CORPORATION (4370):				76,624.99		
VANDER HAAGS INC (3030)						
	2-352419	HYDRAULIC FILTER HOUSING FOR #5	04/15/2024	182.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total VANDER HAAGS INC (3030):				182.00		
VAN-WALL EQUIPMENT INC (1817)						
	6183123	SPRAY PATCH TRAILER FILTERS	04/15/2024	107.87	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total VAN-WALL EQUIPMENT INC (1817):				107.87		
VERIZON WIRELESS SERVICES LLC (1822)						
	9960187178	WIRELESS SERVICES-WATER TOWER	04/15/2024	41.18	600-811-6373	TELEPHONE
Total VERIZON WIRELESS SERVICES LLC (1822):				41.18		
VISION BANK (4571)						
	041524	IMFOA CONFERENCE REGISTRATION	04/15/2024	87.50	600-810-6240	TRAVEL/CONFERENCE EXPE
	041524	IMFOA CONFERENCE REGISTRATION	04/15/2024	87.50	610-815-6240	TRAVEL/CONF ADMIN

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	041524	IMFOA CONFERENCE REGISTRATION	04/15/2024	87.50	001-620-6240	TRAVEL/CONFERENCE EXPE
	041524	IMFOA CONFERENCE REGISTRATION	04/15/2024	87.50	110-211-6240	TRAVEL/CONFERENCE EXPE
	041524	PHOTOS - COUNCIL	04/15/2024	22.13	001-620-6506	SUPPLIES/OFFICE
	041524	NAMEBADGES - COUNCIL	04/15/2024	66.20	001-620-6506	SUPPLIES/OFFICE
	041524	NASRO MEMBERSHIP - SMITH	04/15/2024	50.00	001-110-6240	TRAVEL/CONF/TRAINING EX
	041524	SRO/MENTAL HEALTH TRAINING-SMIT	04/15/2024	225.00	001-110-6240	TRAVEL/CONF/TRAINING EX
	041524	SRO BASIC TRAINING-SMITH	04/15/2024	500.00	001-110-6240	TRAVEL/CONF/TRAINING EX
	041524	ZOOM ANNUAL SUBSCRIPTION	04/15/2024	39.98	001-620-6419	COMPUTER UPDATE/TRAINI
	041524	ZOOM ANNUAL SUBSCRIPTION	04/15/2024	39.98	600-810-6419	COMPUTER UPDATE
	041524	ZOOM ANNUAL SUBSCRIPTION	04/15/2024	39.98	610-815-6419	COMPUTER UPDATE
	041524	ZOOM ANNUAL SUBSCRIPTION	04/15/2024	39.96	110-211-6599	COMPUTER UPDATES
	041524	MAIN STREET MEETING MEALS	04/15/2024	55.60	001-620-6240	TRAVEL/CONFERENCE EXPE
	041524	FIRE OFFICER TRAINING - HOTEL	04/15/2024	277.76	001-150-6240	TRAVEL/CONF/TRAINING EX
	041524	MERCY COLLEGE	04/15/2024	85.00	001-150-6240	TRAVEL/CONF/TRAINING EX
	041524	DPH REG. PROGRAM	04/15/2024	10.00	001-150-6240	TRAVEL/CONF/TRAINING EX
	041524	CSUTEST.COM	04/15/2024	35.00	001-150-6240	TRAVEL/CONF/TRAINING EX
	041524	HYATT PLACE	04/15/2024	155.68	001-150-6240	TRAVEL/CONF/TRAINING EX
Total VISION BANK (4571):				1,992.27		
WALTERS SANITARY SERVICE INC (1848)						
	43K04321	GARBAGE SERVICE	04/15/2024	100.00	110-210-6371	UTILITIES
	43K04322	WASTE REMOVAL-CITY HALL	04/15/2024	61.08	001-650-6371	UTILITIES
	43K04468	WASTE REMOVAL-FRC	04/15/2024	175.54	730-899-6371	UTILITIES/FAMILY RESOURC
	43X94186	WASTE REMOVAL-WATER	04/15/2024	174.00	600-811-6372	LANDFILL/USERS FEES
	43X94187	WASTE REMOVAL-WW	04/15/2024	500.00	610-816-6372	LANDFILL/USERS FEES
Total WALTERS SANITARY SERVICE INC (1848):				1,010.62		
WEATHER OR NAUT (4442)						
	1184	MEALS ACTIVE SHOOTER TRAINING	04/15/2024	280.00	001-150-6240	TRAVEL/CONF/TRAINING EX
Total WEATHER OR NAUT (4442):				280.00		
WHKS & CO (3051)						
	50687	I/I INSPECTIONS PHASE 5	04/15/2024	895.00	740-865-6498	CMOM
Total WHKS & CO (3051):				895.00		
WISECUP TRUCKING (3523)						
	1455A	DEMO 315 STATE ST.	04/15/2024	395.00	307-750-6751	LOST DEMOLITION
Total WISECUP TRUCKING (3523):				395.00		
XEROX CORPORATION (3807)						
	021014084	COPIER AGREEMENT	04/15/2024	25.61	610-816-6506	OFFICE SUPPLIES
Total XEROX CORPORATION (3807):				25.61		
ZELLMER BUILDINGS, INC. (4612)						
	041524	CEMETERY BUILDING	04/15/2024	35,000.00	121-450-6499	CEMETERY/IMPRV & EQUIP
Total ZELLMER BUILDINGS, INC. (4612):				35,000.00		
Grand Totals:				839,077.34		

Report Criteria:
Detail report type printed

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Number	Check Issue Date
PARKS	45	ALLIANT ENERGY	040824	ALLIANT PARKS	1,545.84	1,545.84	218938	04/08/2024
AIRPORT			040924A	UTILITIES-RR1 MUNCIAR	79.82	79.82	218960	04/09/2024
AIRPORT			040924B	UTILITIES-424 SNEDDEN	803.90	803.90	218960	04/09/2024
AIRPORT			040924C	UTILITIES-424 SNEDDEN	36.43	36.43	218960	04/09/2024
AIRPORT			040924D	UTILITIES-HIRTA	276.74	276.74	218960	04/09/2024
Total 45:					2,742.73	2,742.73		
PARKS	86	ARNOLD MOTOR SUPPL	08NV166712	BRAKE CLEANER MAINT	21.56	21.56	218939	04/08/2024
PARKS			08NV167577	REPAIRS-PARK PLOW	77.45	77.45	218939	04/08/2024
Total 86:					99.01	99.01		
AIRPORT	479	CITY OF BOONE	040924	WATER-HIRTA	30.50	30.50	218963	04/09/2024
Total 479:					30.50	30.50		
MANUAL	825	IOWA INSURANCE DIVISI	040324000	2023 ANNUAL CEMETER	211.00	211.00	40324000	04/03/2024
Total 825:					211.00	211.00		
AIRPORT	1279	MOFFITT'S INC	356438	06 TAURUS MAINTENAN	157.30	157.30	218970	04/09/2024
Total 1279:					157.30	157.30		
PARKS	1454	CENTURYLINK	040824	TELEPHONE-PARK	84.19	84.19	218943	04/08/2024
AIRPORT			040924	TELEPHONE-AIRPORT	157.19	157.19	218962	04/09/2024
Total 1454:					241.38	241.38		
PARKS	1552	R & W POWER	17853	LEAF BLOWER REPAIR	25.00	25.00	218952	04/08/2024
Total 1552:					25.00	25.00		
MANUAL	1659	TREASURER/STATE OF I	040824000	POOL SALES TAX-MARC	212.72	212.72	40824000	04/08/2024
Total 1659:					212.72	212.72		
PARKS	1697	SUNSTROM MILLER PRE	10411	POOL PASS BOOKS	361.70	361.70	218955	04/08/2024
Total 1697:					361.70	361.70		
PARKS	1848	WALTERS SANITARY SER	43K04277	GARBAGE SERVICE	280.00	280.00	218956	04/08/2024
Total 1848:					280.00	280.00		
PARKS	2132	PORTABLE PRO	78977	PORTABLE TOILET NEW	255.00	255.00	218951	04/08/2024
Total 2132:					255.00	255.00		
PARKS	2669	DEPT OF INSPECTIONS	040824	POOL CONCESSION INS	150.00	150.00	218945	04/08/2024
Total 2669:					150.00	150.00		

Paid Bills

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Number	Check Issue Date
PARKS	2706	BOONE ACE HARDWARE	78870-2	HARDWARE TO HANG PA	14.00	14.00	218941	04/08/2024
Total 2706:					14.00	14.00		
PARKS	2986	RAMAKER & ASSOCIATE	128066	CIMS TECH SUPPORT S	1,200.00	1,200.00	218953	04/08/2024
Total 2986:					1,200.00	1,200.00		
AIRPORT	3132	MOLITOR CONSTRUCTIO	14515	SNOWREMOVAL-MARCH	1,230.00	1,230.00	218971	04/09/2024
Total 3132:					1,230.00	1,230.00		
PARKS	3344	D & J COMPLETE TREE S	040824	STUMP GRINDING CEM	300.00	300.00	218944	04/08/2024
Total 3344:					300.00	300.00		
PARKS	3485	HEARTLAND DOOR & FR	SI006515	POOL DOOR REPLACEM	5,794.43	5,794.43	218946	04/08/2024
Total 3485:					5,794.43	5,794.43		
MANUAL	3506	CDS GLOBAL	040124000	ON-LINE CC PROCESSIN	166.67	166.67	40124000	04/01/2024
MANUAL			040124000	ON-LINE CC PROCESSIN	166.67	166.67	40124000	04/01/2024
Total 3506:					333.34	333.34		
AIRPORT	3654	BOLTON & MENK INC	0331873	FUEL FARM DESIGN/BID	27,800.00	27,800.00	218961	04/09/2024
Total 3654:					27,800.00	27,800.00		
PARKS	3828	BRADLEY RHOLL	033124	CELL PHONE REIMB BRA	19.00	19.00	218942	04/08/2024
PARKS			040824	CELL PHONE REIMB BRA	19.00	19.00	218942	04/08/2024
Total 3828:					38.00	38.00		
AIRPORT	3844	DALE FARNHAM	040924	CONTRACT SERVICES -	4,715.00	4,715.00	218964	04/09/2024
Total 3844:					4,715.00	4,715.00		
AIRPORT	3873	FARNHAM AVIATION SER	1078981-IN	FUEL HOSE/NOZEL	1,657.58	1,657.58	218966	04/09/2024
Total 3873:					1,657.58	1,657.58		
PARKS	3958	SETH JANSSEN	033124	CELL PHONE REIMB SET	19.00	19.00	218954	04/08/2024
PARKS			040824	CELL PHONE REIMB SET	19.00	19.00	218954	04/08/2024
Total 3958:					38.00	38.00		
PARKS	4040	BOMGAARS	85649628	FASTENERS-VANDALISM	1.77	1.77	218940	04/08/2024
PARKS			85651654	EQUIPMENT REPAIR- CE	28.56	28.56	218940	04/08/2024
PARKS			85651655	GRIP TAPE SLIDE STEPS	29.98	29.98	218940	04/08/2024
PARKS			85655774	POOL RAILING REPAIR	25.96	25.96	218940	04/08/2024
Total 4040:					86.27	86.27		
AIRPORT	4280	DGR ENGINEERING	00267010	ENGINEERING FEE EVAL	4,000.00	4,000.00	218965	04/09/2024

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Number	Check Issue Date
Total 4280:					4,000.00	4,000.00		
PARKS	4282	LA CROSSE SEED LLC	SI-2422211	GRASS SEED-CEMETER	652.50	652.50	218948	04/08/2024
Total 4282:					652.50	652.50		
PARKS	4343	OGDEN TELEPHONE CO	040824	PARK PHONE	74.95	74.95	218949	04/08/2024
Total 4343:					74.95	74.95		
AIRPORT	4359	GARBAGE GUYS	040924A	WASTE REMOVAL-FARN	69.00	69.00	218967	04/09/2024
AIRPORT			040924B	WASTE REMOVAL-HIRTA	20.50	20.50	218967	04/09/2024
Total 4359:					89.50	89.50		
AIRPORT	4377	JOSEPH PUNDZAK	1610	REIMBURSE IPAA CONFE	200.00	200.00	218969	04/09/2024
Total 4377:					200.00	200.00		
AIRPORT	4485	HERMAN DRAINAGE LLC	835	MOWING-APRIL	5,000.00	5,000.00	218968	04/09/2024
Total 4485:					5,000.00	5,000.00		
PARKS	4518	KENNETH SLABA	033124	CELL PHONE REIMBURS	19.00	19.00	218947	04/08/2024
PARKS			040824	CELL PHONE REIMBURS	19.00	19.00	218947	04/08/2024
Total 4518:					38.00	38.00		
PARKS	4623	OUTDOOR IMAGE	2326	HAZARD TREE REMOVAL	350.00	350.00	218950	04/08/2024
Total 4623:					350.00	350.00		
Grand Totals:					58,377.91	58,377.91		

Report Criteria:

Detail report type printed

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
EMPLOYEE BENEFIT SYSTEM (3345)						
	030124001	FLEX CLAIMS	03/31/2024	208.33	001-050-2149	FLEX PLAN
	030124002	FLEX CLAIMS	03/31/2024	208.33	001-050-2149	FLEX PLAN
	030424000	FLEX CLAIMS	03/31/2024	80.00	001-050-2149	FLEX PLAN
	030424001	FLEX CLAIMS	03/31/2024	80.00	001-050-2149	FLEX PLAN
	030524000	FLEX CLAIMS	03/31/2024	76.74	001-050-2149	FLEX PLAN
	030524001	FLEX CLAIMS	03/31/2024	2.50	001-050-2149	FLEX PLAN
	030524001	FLEX CLAIMS	03/31/2024	2.50	110-050-2149	FLEX PLAN
	030524001	FLEX CLAIMS	03/31/2024	2.50	600-050-2149	FLEX PLAN
	030524001	FLEX CLAIMS	03/31/2024	2.50	810-050-2149	FLEX PLAN
	030624000	FLEX CLAIMS	03/31/2024	321.58	001-050-2149	FLEX PLAN
	030624001	FLEX CLAIMS	03/31/2024	85.00	001-050-2149	FLEX PLAN
	031424000	FLEX CLAIMS	03/31/2024	2.50	001-050-2149	FLEX PLAN
	031424000	FLEX CLAIMS	03/31/2024	2.50	110-050-2149	FLEX PLAN
	031424000	FLEX CLAIMS	03/31/2024	2.50	600-050-2149	FLEX PLAN
	031424000	FLEX CLAIMS	03/31/2024	2.50	610-050-2149	FLEX PLAN
	031524000	FLEX CLAIMS	03/31/2024	208.33	001-050-2149	FLEX PLAN
	031524001	FLEX CLAIMS	03/31/2024	208.33	001-050-2149	FLEX PLAN
	031924000	FLEX CLAIMS	03/31/2024	20.00	001-050-2149	FLEX PLAN
	032124000	FLEX CLAIMS	03/31/2024	2.50	001-050-2149	FLEX PLAN
	032124000	FLEX CLAIMS	03/31/2024	2.50	110-050-2149	FLEX PLAN
	032124000	FLEX CLAIMS	03/31/2024	2.50	600-050-2149	FLEX PLAN
	032124000	FLEX CLAIMS	03/31/2024	2.50	610-050-2149	FLEX PLAN
	032224001	FLEX CLAIMS	03/31/2024	5.13	001-050-2149	FLEX PLAN
	032624000	FLEX CLAIMS	03/31/2024	30.00	001-050-2149	FLEX PLAN
	032824000	FLEX CLAIMS	03/31/2024	2.50	001-050-2149	FLEX PLAN
	032824000	FLEX CLAIMS	03/31/2024	2.50	110-050-2149	FLEX PLAN
	032824000	FLEX CLAIMS	03/31/2024	2.50	600-050-2149	FLEX PLAN
	032824000	FLEX CLAIMS	03/31/2024	2.50	810-050-2149	FLEX PLAN
Total EMPLOYEE BENEFIT SYSTEM (3345):				1,561.51		
Grand Totals:				1,561.51		

Report GL Period Summary

Vendor number hash:	0
Vendor number hash - split:	0
Total number of invoices:	0
Total number of transactions:	0

March Manual Checks

Check Number	Check Issue Date	Payee	Check Amount		
218920	04/05/2024	5F SOLUTIONS LLC	125.00		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	Refund overpayment	999-000-1105	125.00
218921	04/05/2024	ABUASSBA, NATASHA L	62.49		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	Final Bill Deposit Refunded	600-810-6490	62.49
218922	04/05/2024	ANDERSON, KASEY	75.28		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	Final Bill Deposit Refunded	600-810-6490	75.28
218923	04/05/2024	BENNETT, PAT	28.23		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	Refund overpayment	999-000-1105	28.23
218924	04/05/2024	BOONE, TRISTA F	11.37		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	Final Bill Deposit Refunded	600-810-6490	11.37
218925	04/05/2024	BOONE, TRISTA F	116.00		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	Refund overpayment	999-000-1105	116.00
218926	04/05/2024	DAVIES, BRYAN	75.00		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	WATER Deposit Refunded	600-810-6490	75.00
218927	04/05/2024	DINGMAN, HUNTER C	30.77		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	Refund overpayment	999-000-1105	30.77
218928	04/05/2024	EDWARDS, SHANIQUA C	16.29		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	Final Bill Deposit Refunded	600-810-6490	16.29
218929	04/05/2024	FML MANAGEMENT LLC	125.00		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
218930	04/05/2024	JENSEN, SHANNON C	53.93		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	Final Bill Deposit Refunded	600-810-6490	53.93
218931	04/05/2024	MEDINA, SARA N	40.18		

Utility Billing Refunds

Check Number	Check Issue Date	Payee	Check Amount		
Sequence	Source	Description	GL Account	Amount	
	1	WATER	Final Bill Deposit Refunded	600-810-6490	40.18
218932	04/05/2024	MURPHY, KAELYN R			20.09
Sequence	Source	Description	GL Account	Amount	
1	WATER	Refund overpayment	999-000-1105	8.48	
2	SEWER	Refund overpayment	999-000-1105	9.52	
3	STORM	Refund overpayment	999-000-1105	1.22	
4	LANDFILL	Refund overpayment	999-000-1105	.37	
5	WATER TAX	Refund overpayment	999-000-1105	.50	
218933	04/05/2024	NISLAND ASSET INVESTMENT LLC			125.00
Sequence	Source	Description	GL Account	Amount	
1	WATER	WATER Deposit Refunded	600-810-6490	125.00	
218934	04/05/2024	PEREZ, STEVEN V			97.79
Sequence	Source	Description	GL Account	Amount	
1	WATER	Final Bill Deposit Refunded	600-810-6490	97.79	
218935	04/05/2024	SHADLE, JOE			25.32
Sequence	Source	Description	GL Account	Amount	
1	WATER	Refund overpayment	999-000-1105	25.32	
218936	04/05/2024	TILLEY, CHERYL			7.75
Sequence	Source	Description	GL Account	Amount	
1	WATER	Refund overpayment	999-000-1105	7.75	
218937	04/05/2024	WISE, JAZZMINE			73.53
Sequence	Source	Description	GL Account	Amount	
1	WATER	Final Bill Deposit Refunded	600-810-6490	73.53	
Grand Totals:					1,109.02



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request:



RENEWAL



NEW LICENSE



TRANSFER (date _____)

Boone Co. Ag Assoc.

1601 Industrial Park Rd

Boone, IA 50036

Company/Applicant

Address

City, State Zip

Ashley Fitzgerald (515) 432-5899

boonecountyfairgrounds@gmail.com

Primary Contact Name

Phone

e-mail

LC 0049630

4/27/24

License Number

Expiration

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

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

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

Ashley Fitzgerald
Applicant Signature

Co-Applicant

4/3/23
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



no objection



object

[Signature]
Initials

4-3-24
Date

Notes or comments:

Boone Fire Department
(515) 432-3446



no objection



object

[Signature]
Initials

4-3-24
Date

Notes or comments:

Boone Building Official
(515) 433-0633



no objection



object

[Signature]
Initials

4-3-24
Date

Notes or comments:

Final action by City Council:

☐ Approve

☐ Deny

Date:



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036


Type of Request: ☒ RENEWAL ☐ NEW LICENSE ☐ TRANSFER (date _____)
EL PATIO BAR & GRILL INC
DBA: El Viejo Mexican Restaurant 716 Keeler Street Boone, Iowa 50036
Company/Applicant Address City, State Zip

Juan Carlos Dominguez Santos (515) 343-0301 juansantos1987juan@gmail.com
Primary Contact Name Phone e-mail
LC0048127 April 12, 2024
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.


 Applicant Signature Co-Applicant Date 4-3-24

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


☒ no objection
☐ object

 4-3-24
Initials Date

Notes or comments:

Boone Fire Department
(515) 432-3446


☒ no objection
☐ object

 4-3-24
Initials Date

Notes or comments:

Boone Building Official
(515) 433-0633

☒ no objection
☐ object

 4-3-24
Initials Date

Notes or comments:

Final action by City Council: ☐ Approve ☐ Deny Date:



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: ☒ RENEWAL ☐ NEW LICENSE ☐ TRANSFER (date _____)

Moose Lodge 104 812 8th St Boone
Company/Applicant Address City, State Zip

Pat Medaris lodge104@mooseunits.org
Primary Contact Name e-mail
LF0001208 4-30-24
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] _____
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

☒ no objection
☐ object

RP 4-10-24
Initials Date

Notes or comments:

Boone Fire Department
(515) 432-3446

☒ no objection
☐ object

[Signature]
Initials Date

Notes or comments:

Boone Building Official
(515) 433-0633

☒ no objection
☐ object

DD 4-10-24
Initials Date

Notes or comments:

Final action by City Council: ☐ Approve ☐ Deny Date: _____



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request:

☒ RENEWAL

☐ NEW LICENSE

☐ TRANSFER (date _____)

Wilson's Tap and Recreation 1008 Story St
Company/Applicant Address

Boone IA 50036
City, State Zip

Peggy Galivan
Primary Contact Name

(515) 433-1395
Phone

Pgalivan1958@gmail.com
e-mail

LC0035324
License Number

4/20/2024
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.

Peggy Galivan
Applicant Signature

Co-Applcant

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

☒ no objection
☐ object

Initials Date
4/10/24

Notes or comments:

Boone Fire Department
(515) 432-3446

☒ no objection
☐ object

Initials Date
4-10-24

Notes or comments:

Boone Building Official
(515) 433-0633

☒ no objection
☐ object

Initials Date
4-10-24

Notes or comments:

Final action by City Council:

☐ Approve

☐ Deny

Date:

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3189
SETTING FEES FOR SPECIAL PARKING PERMITS.

WHEREAS, Ordinance 69.27 Permit Parking establishes the ability of the City to issue special parking permits in otherwise restricted areas; and

WHEREAS, the Ordinance provides that the fee for the parking permit must be set by resolution.

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

Section 1: That the fee for special parking permits issued pursuant to 69.27 of the Boone Municipal Code are hereby set at \$20.00 per month.

Section 2: That this resolution hereby replaces any resolutions previously passed setting fees for special parking permits.

PASSED THIS 15th day of April, 2024.

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

Lisa Kahookele	<input type="checkbox"/>	David Byrd	<input type="checkbox"/>	Cory Henson	<input type="checkbox"/>
Kyle Angstrom	<input type="checkbox"/>	Linda Williamson	<input type="checkbox"/>	Kole Hilsabeck	<input type="checkbox"/>
Terry Moorman	<input type="checkbox"/>				

Mayor
City of Boone

Clerk
City of Boone

Veto ☐ _____ Date: _____
Mayor - City of Boone

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3190
AUTHORIZING THE HIRING OF A FINANCE OFFICER AND SETTING POSITION
SALARY

WHEREAS, the Boone City Council has determined it is in the best interest of the City to hire a Finance Officer; and

WHEREAS, the City has posted said job opening both internally and externally from February 12th through March 12, 2024; and

WHEREAS, Staff along with Council Members Byrd and Moorman interviewed candidates; and

WHEREAS, it is the recommendation of the interviewing committee to hire Christina Weir.

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

Section 1: That Christina Weir shall fill the position of Finance Officer effective April 22, 2024.

Section 2: That the City Council hereby shall provide certain benefits, establish certain conditions of employment, and set working conditions of said Position.

Section 3: That the starting salary for Weir shall be set at \$75,000.00 per year effective April 22, 2024.

Section 4: Weir shall receive the following performance increases subject to a favorable evaluation of the City Administrator:
A. November 1, 2024 \$2,500.00
B. May 1, 2025 \$2,500.00

Section 5: All subsequent raises shall be based on annual wage resolutions.

PASSED THIS 15th day of April, 2024.

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

David Byrd	<input type="checkbox"/>	Terry Moorman	<input type="checkbox"/>	Kyle Angstrom	<input type="checkbox"/>
Cory Henson	<input type="checkbox"/>	Kole Hilsabeck	<input type="checkbox"/>		
Lisa Kahookele	<input type="checkbox"/>	Linda Williamson	<input type="checkbox"/>		

Mayor
City of Boone

Clerk
City of Boone

Veto ☐ _____ Date: _____
Mayor - City of Boone

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 3191
AUTHORIZING THE EXECUTION OF A SERVICE AGREEMENT AND PAYMENT
FOR LIABILITY, WORKER’S COMPENSATION, AND CYBER INSURANCE.

WHEREAS, the City of Boone’s Workers’ Compensation, Liability, and Cyber Insurance
is set to expire on March 31, 2024; and

WHEREAS, Boehm Insurance Agency and Employers Mutual Casualty Company has
provided the City of Boone with a proposed policy for Workers’ Compensation, Liability,
and Cyber Insurance; and

WHEREAS, Boehm Insurance Agency has provided an invoice in the amount of
\$566,200.85 for said coverage.

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

Section 1: That said policies shall hereby by be renewed and become effective from
April 1, 2024 through March 31, 2025.

Section 2: That said payment in the amount of \$566,200.85 payable to Boehm Insurance
is hereby approved.

Section 3: That said Insurance Policies and invoice have been placed on file with the
City of Boone, Iowa.

PASSED THIS 15th day of April 2024.

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

David Byrd	<input type="checkbox"/>	Terry Moorman	<input type="checkbox"/>	Kyle Angstrom	<input type="checkbox"/>
Cory Henson	<input type="checkbox"/>	Kole Hilsabeck	<input type="checkbox"/>		
Lisa Kahookele	<input type="checkbox"/>	Linda Williamson	<input type="checkbox"/>		

Mayor
City of Boone

Clerk
City of Boone

Veto ☐ _____ Date: _____
Mayor - City of Boone