February 4, 2015

Vice Chairman Foster called the regular meeting to order at 8:30 a.m. with Duffy and Foster present. Duffy moved Foster seconded motion to approve January 28, 2015 minutes. NO: None. YES: Duffy and Foster. Motion approved.

Foster moved Duffy seconded motion to approve tentative agenda as posted. NO: None. YES: Duffy and Foster. Motion approved.

Teleconference with Story County Drainage District Trustees was held minutes of this meeting are on file with the Drainage clerk of each county.

Levy for repair against Joint Drainage Dist. Boone 28- Story 1- Boone County controlling- 25% of original assessment or \$9,943.72 was levied.

Levy for repair against Joint Drainage District Boone 80-Story 3 – Story County controlling- 21% of original assessment or \$20,324.88 was levied.

Duffy moved Foster seconded motion to table appointment to Conservation Board – Jan 1, 2015 to Dec 31, 2019. NO: None. YES: Duffy and Foster. Motion approved.

Duffy moved Foster seconded motion to table appointment to Airport Zoning Commission- appoint two terms 1-1-2015 to 12-31-2020. NO: None. YES: Duffy and Foster. Motion approved.

Duffy moved Foster seconded motion to approve Drainage District Minutes from Joint Districts Boone 225/Webster 47- January 28, 2015 meeting. NO: None. YES: Duffy and Foster. Motion approved.

Duffy moved Foster seconded motion to approve signing the Agreement between Boone County and Iowa State University for upgrading of U Avenue an approximate distance of 2200 L.F. south of Highway 30. NO: None. YES: Duffy and Foster. Motion approved.

Duffy moved Foster seconded motion to approve Class C Liquor License for Seven Oaks Recreation Inc. NO: None. YES: Duffy and Foster. Motion approved.

Duffy moved Foster seconded motion to approve hiring Tanner Scheuermann, Operations Manager Boone County Conservation at \$15.87 per hour effective February 9, 2015. NO: None. YES: Duffy and Foster. Motion approved.

Duffy moved Foster seconded motion to approve hiring Matthew J. Speers, Assistant County Attorney, at \$61,000 per annum effective February 3, 2015. NO: None. YES: Duffy and Foster. Motion approved.

Duffy moved Foster seconded motion to table pay adjustment for John J Roosa, Sanitarian/Environmental Education Specialist, Landfill, effective February 4, 2015. NO: None. YES: Duffy and Foster. Motion approved.

Hollingshead joined the meeting at 8:55 am.

Sandra Monck, Planning & Development Director met with the Board and presented the FY16 department budget.

Foster moved Duffy seconded motion to accept retirement of Kathy Gustafson, Motor Vehicle Deputy, Boone County Treasurer's Office effective February 13, 2015. NO: None. YES: Duffy, Foster and Hollingshead. Motion approved.

Duffy moved Foster seconded motion to approve Resolution 15-06 Appointing Daryl Johnson as Boone County's representative to Central Iowa Regional Housing Authority, serving a three year term as follows. NO: None. YES: Duffy, Foster and Hollingshead. Motion approved.

Resolution 15-06

Appointing Boone County representatives to Central Iowa Regional Housing Authority WHEREAS, the County of Boone has considered and adopted a Resolution declaring the need for a Housing Authority in the County Boone, said Resolution 15-06, dated February 4, 2015 and:

WHEREAS, the County of Boone has adopted the Articles of Agreement creating the Central Iowa Regional Housing Authority (CIRHA), dated February 12, 1980, and;

WHEREAS, each member government shall have one representative and one alternate to CIRHA to serve for a term of three years, and;

WHEREAS, such representative and alternate shall be appointed by the Chairman with the approval of the local governing body.

NOW THEREFORE BE IT RESOLVED, pursuant to the provision of Chapter 28E, Code of Iowa, 1981, and by virtue of our office, we hereby approve the Chairperson's appointment of the persons hereinafter named to serve as representative and alternate to CIRHA, representing this County and to serve for the number of years appearing, as specified above, respectfully, from this 4th day of February, 2015.

REPRESENTATIVE Daryl Johnson

ALTERNATE REPRESENTATIVE

IN WITNESS WHEREOF, I have hereunto signed my name as Chairperson of the local governing body of this County, to be attached hereto this 4th day of February, 2015.

Foster moved Duffy seconded motion to confirm appoint of Justin Lindgren as Jackson Township Trustee. Appointment was made by current trustees and is effective February 2, 2015. NO: None. YES: Duffy, Foster and Hollingshead. Motion approved.

Duffy moved Foster seconded motion to approve signing the Certification of Cost Allocation Plan based on the FY June 30, 2014 for use in FY16 as presented by Cost Advisory Services Inc. NO: None. YES: Duffy, Foster and Hollingshead. Motion approved.

Duffy moved Foster seconded motion to approve signing Applications for 2015 Homestead Tax Credits and Applications for 2015 Military Exemption as recommended by Boone County Assessor as follow. NO: None. YES: Duffy, Foster and Hollingshead. Motion approved. **Military:** Joseph D. & Nicole J. Clay, 1416 Prairie Ave., Boone; **Homestead:** Greg & Margot Hodges-Tinner, 849 D Ave, Ogden (Amaqua Township); Bradley J. & Emily J. Jordison, 2346 150th St., Ames (Harrison Township); Danielle Emily Miover, 1115 Country Club Dr., Boone; David W. & Jennifer Cotton, 233 164th Place, Ames (Jackson Township).

Duffy moved Foster seconded motion to set February 25, 2015 at 11:00 a.m., in Board Room, Boone County Courthouse as the date, time and place to conduct a public hearing for Master Matrix Review on the construction permit application for the expansion of an existing confinement feeding operation located in Sec 24 of Beaver Township owned by Crosman Finisher. NO: None. YES: Duffy, Foster and Hollingshead. Motion approved.

Gregg Elsberry & Rick Lampe, Boone County Sheriff's Department met with the Board and presented the FY16 budgets for the sheriff – jail and communication center.

Russ Stevens, Building & Grounds met with the Board and presented the FY16 department budget.

John Roosa, Environmental Services/County Sanitarian met with the Board and reviewed the proposed Boone County Landfill Schedule of Fees effective 7/1/2015

Foster moved Duffy seconded motion to approve Boone County Landfill Schedule of Fees to be effective 7-1-2015; except they approved tire rates to be effective March 1, 2015. NO: None. YES: Duffy, Foster and Hollingshead. Motion approved.

Foster moved Duffy seconded motion to approve secondary road claims 19810 to 19843 and claims 138165 to 138278 totaling 147,374.07 and issuance of warrants 7169 to 7298 in payment of same. Handwritten warrant 7168 totaling 340.35 is hereby approved for payment. NO: None. YES: Duffy, Foster and Hollingshead. Motion approved.

Representatives from Boone County Transportation met with the Board and presented the FY16 budget request for the program in the amount of \$62,000.00

Foster moved Duffy seconded motion to approve hiring John Grush as part time Social Services Director, at \$6,500 per annum effective January 1, 2015. NO: None. YES: Duffy, Foster and Hollingshead. Motion approved.

Andy Hockenson, Boone County Conservation Director and members of his board met with the Board to present the FY16 department budget.

Veronica Rardin, County Recorder met with the Board to present the FY16 department budget.

Secondary Road FY16 budget presentation and Five (5) year roads program was reviewed with the County Engineer.

Darcy Bosch, County Treasurer met with the Board to present the FY16 department budget.

Hollingshead adjourned meeting at 4:34 p.m.

Thursday, February 5, 2015

Board met at 8:30 a.m. to complete review of auditor's budget and work through the departments budgets and those budgets that the Board of Supervisors determine. Dept 1 Board of Supervisors, 8 Animal Control, 9 Landfill Fees, 16 Fairgrounds, 24 Weed Commission, 28 Medical Examiner, 31 District Court, 33 County Libraries, 38 Capital Projects, 99 Non-Departmental and 100 Transfers.

Work session was adjourned at 11:45 a.m. These minutes approved this eleventh day of January 2015.

Philippe E. Meier Boone County Auditor

Doone County Madico.	Boone County Cl For February		
General Basic Fund	=		
Electrical Supp.&	Parts		
Kriz-Davis Company		173.	55
Custodial Supplies			
Boone Ace Hardware		144.	92
Hardware			
Boone Ace Hardware		19.	77
Stationery & Forms			
Stone Printing	_	267.	32
Minor Equip & Hand	Tools	1.0	0.0
Boone Ace Hardware		13.	98
Wearing Apparel & Common to Brown & Brown		E 4 2	C 0
Carpenter Uniform & Pro		543.	60
DHS Building Mainte Capital Sanitary Suppl		203.	1 2
Overton Cleaning	У	810.	
Rent Payments		010.	00
Pinnacle Apartments		297.	0.0
Utilities Payments		237.	00
Boone Water Department		223.	1 4
Midland Power Cooperat	ive	302.	
Summitt Fire Protection		200.	
Board Proceedings			
Mid-America Publishing	Corp	895.	42
Postage & Mailing			
Mail Services, LC		688.	64
Employee Mileage &	Subsistence		
Dr Caleb Glawe		275.	
Scott Thiel		250.	00
Telephone Services		2.0	0.0
Russell W Stevens		30.	
Verizon Wireless		L444.	
Windstream	-	L374.	33
Care of Prisoners Wal-Mart Community		56.	6.1
Accounting, Audit,	& Cler Serv	50.	04
Mail Services, LC	a cici.bciv	260.	71
Data Processing Se	rvices	200.	, _
InfoBunker	111000	90.	0.0
Internet Serv United N	etwork	418.	
Stone Printing		680.	97
Windstream		28.	
Educational & Trai:	ning Service		
Iowa Co Attorneys Asso	ciation	990.	00
Iowa State Assoc of Co	unties	220.	
Veronica A Rardin		45.	
Treat America Food Ser		37.	90
Medical & Health S	ervices		0.0
Neil S Kaye, MD, PA		500.	00
MV Equip Rep Outsi	de Serv	045	F 0
Freedom Tire		245.	
Moffitt's Ford		254.	
Wal-Mart Community Building Repair		162.	10
bulluling kepair			

Arnold Motor Supply	66.32
Boone Ace Hardware	150.50
MNG, Inc.	18.50
Office Equip & Furn.Rep. Daniel J Kolacia	15.62
Matt Parrott/Storey Kenworthy	154.56
ContribOther Gov. &Organ	101.00
Boone Co Community Services	6264.25
Juvenile Detention Services	
Central IA Juvenile Detention	200.00
Investigation Expense Intoximeters, Inc.	115.00
Major Heating Systems	113.00
Combustion Control	952.00
Data Processing Equip.	
CDW Government, Inc.	26.90
MH-DD Services Fund	
Outpatient Eyerly Ball Mental Health	829.50
Residential Care Facility	029.30
Mallard View, Inc	2612.06
Hospital	
Mary Greeley Medical Center	4250.00
Supported Community Living	
Eyerly Ball Mental Health	279.90
Sheriff Transportation Boone Co Sheriff	1119.77
Other Transportation	1119.77
Region 6 Planning Commission	201.60
Psychiatric Rehabilitation	
Central Iowa Recovery	4232.25
Other Human Resources Services	E 2 E 0 0
Mid-Iowa Rentals, LLC Justin & Erin Owens	525.00 300.00
Employee Mileage & Subsistence	300.00
John W Grush	300.15
Telephone Services	
Verizon Wireless	38.75
Windstream Rural Serv Basic Fnd	38.41
Township Officials	
Carol Bork	10.00
Tonya Curry	10.00
Harold Foddy	10.00
Dayle Heldt	10.00
Daryl W Johnson Erick Johnson	10.00
David Keithley	10.00
Alan Lingren	10.00
Stan Lingren	10.00
David Lundberg	10.00
Jeff Polich	10.00
Howard Schutt	10.00
Melvin Tiernan Ryk Weiss	10.00
Roger Zunkel	10.00
Employee Mileage & Subsistence	
IA Weed Commissioner Assoc	120.00
Telephone Services	24.40
Windstream Secondary Road Fund	34.40
Cover Aggregate & Sand	
US Hwy 30 Coalition of Iowa	150.00
Traffic & Street Sign Material	
Iowa Dept of Transportation	315.60
Bridge/Culvert - CMP	2662 70
Calhoun-Burns & Assoc. Inc. Supplies	2662.70
Wal-Mart Community	59.94
Hardware	

Fastenal Company	34.60
Hokel Machine Supply, Inc O'Halloran International Inc.	5.29 75.66
Fuels	73.00
Diamond Oil Company 600 S.E. R	11701.79
Midwest Liquid Systems Inc	1448.28
Seneca Corporation	303.27
Lubricants	
Arnold Motor Supply	210.99
Safety Items Iowa Dept of Transportation	12.44
UnityPoint Clinic	100.00
Tires & Tubes	100.00
US AutoForce	16244.91
Van Wall Equipment	6.00
Minor Mv Parts & Access	
Arnold Motor Supply	876.23
Boone Ace Hardware	119.99
Certified Power, Inc.	165.00 19.92
Iowa Dept of Transportation Mid Iowa Sales	28.50
O'Halloran International Inc.	5966.00
Trans-Iowa Equipment, Inc	1023.78
Van Wall Equipment	214.78
Wal-Mart Community	97.34
Walters Sanitary Service	166.60
Zee Medical Service Co.	331.30
Minor Equip & Hand Tools	4.4.40
Arnold Motor Supply	44.40
Iowa Dept of Transportation John Deere Credit	388.75 14.19
Postage & Mailing	14.19
Central Iowa Distributing	209.00
Stone Printing	380.00
Telephone Services	
Verizon Wireless	180.57
Windstream	194.35
Engineering Services Calhoun-Burns & Assoc. Inc.	1139.80
Electric Light & Power	1139.00
Alliant Energy	2291.71
Black Hills Energy	1214.20
Midland Power Cooperative	52.36
Ogden Municipal Utilities	997.66
Water Use	
City of Madrid	23.98
Ogden Municipal Utilities	51.95
Xenia Rural Water District MV Equip Rep Outside Serv	140.90
O'Halloran International Inc.	565.00
Safelite Fulfillment, Inc	290.00
Van Wall Equipment	75.00
Brush Cutting Chemicals	
Iowa Dept of Transportation	50.25
Equipment Insurance	
ICAP	160.29
Jail Commissary Fund Wearing Apparel & Uniform	
Wearing Apparel & Uniform DISH	56.60
Stellar Services, LLC	440.90
County Comm Serv. Case Mngt.	110.50
Stationery & Forms	
Quill Corporation	17.98
Employee Mileage & Subsistence	
Brian Drey	143.10
Kimberly Schomaker	63.00
Telephone Services Verizon Wireless	202 07
Verizon Wireless Windstream	203.87 72.30
Educational & Training Service	, 2 • 50

PESI Healthcare	569.97
E911 Surcharge	003.37
Traffic & Street Sign Material	
Iowa Prison Industries	5753.30
Telephone Services	
CenturyLink	717.00
Minburn Telecommunications	340.48
Miscellaneous Expense	000 00
Unplugged Wirelss, LLC	220.00
Emergency Management Utilities Payments	
Walters Sanitary Service	19.00
Official Pub. & Legal Not.	19.00
Stephens Media Iowa, LLC	61.23
Telephone Services	01.20
Verizon Wireless	130.19
Windstream	112.88
County Assessor Fund	
Employee Mileage & Subsistence	
Robert L Grundstad	48.30
E Jason Sands	384.10
Telephone Services	
Windstream	79.70
Educational & Training Service	00.00
Sheryl A Hurst	80.82 85.76
E Jason Sands Dues & Memberships	85.76
Madrid Register News	55.00
Landfill Trust	33.00
Ground Water Tax Expenses	
Boone Chamber of Commerce	390.00
Landfill	
Fuels	
Martin Oil Wholesale	2019.38
Operating Expense	
Arnold Motor Supply	53.73
Hearing Services of Iowa	275.00
Siouxland Scale Service Inc US Bancorp Government Leasing	
	633.93
	8639.27
Wal-Mart Community	
Wal-Mart Community Recreational Supplies	8639.27 182.22
Wal-Mart Community Recreational Supplies The Cutting Edge	8639.27
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services	8639.27 182.22 12.00
Wal-Mart Community Recreational Supplies The Cutting Edge	8639.27 182.22
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative	8639.27 182.22 12.00 1706.32
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless	8639.27 182.22 12.00 1706.32 183.34
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority	8639.27 182.22 12.00 1706.32 183.34
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc	8639.27 182.22 12.00 1706.32 183.34 122.47
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment Moffitt's Ford	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68 761.18
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment Moffitt's Ford Van Wall Equip. Inc.	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment Moffitt's Ford Van Wall Equip. Inc. Operating & Cons Equip Rep	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68 761.18 1591.32
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment Moffitt's Ford Van Wall Equip. Inc.	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68 761.18
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment Moffitt's Ford Van Wall Equip. Inc. Operating & Cons Equip Rep O'Reilly Automotive, Inc.	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68 761.18 1591.32
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment Moffitt's Ford Van Wall Equip. Inc. Operating & Cons Equip Rep O'Reilly Automotive, Inc. Dues & Memberships	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68 761.18 1591.32 404.49
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment Moffitt's Ford Van Wall Equip. Inc. Operating & Cons Equip Rep O'Reilly Automotive, Inc. Dues & Memberships Iowa Dept of Natural Resource Contract Services Coe Transfer, Inc	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68 761.18 1591.32 404.49 20.00
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment Moffitt's Ford Van Wall Equip. Inc. Operating & Cons Equip Rep O'Reilly Automotive, Inc. Dues & Memberships Iowa Dept of Natural Resource Contract Services Coe Transfer, Inc Genesis Development	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68 761.18 1591.32 404.49 20.00
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment Moffitt's Ford Van Wall Equip. Inc. Operating & Cons Equip Rep O'Reilly Automotive, Inc. Dues & Memberships Iowa Dept of Natural Resource Contract Services Coe Transfer, Inc Genesis Development Water/Sewer Structures	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68 761.18 1591.32 404.49 20.00 4000.00 21667.69
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment Moffitt's Ford Van Wall Equip. Inc. Operating & Cons Equip Rep O'Reilly Automotive, Inc. Dues & Memberships Iowa Dept of Natural Resource Contract Services Coe Transfer, Inc Genesis Development Water/Sewer Structures City of Boone	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68 761.18 1591.32 404.49 20.00
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment Moffitt's Ford Van Wall Equip. Inc. Operating & Cons Equip Rep O'Reilly Automotive, Inc. Dues & Memberships Iowa Dept of Natural Resource Contract Services Coe Transfer, Inc Genesis Development Water/Sewer Structures City of Boone Health Ins Premium	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68 761.18 1591.32 404.49 20.00 4000.00 21667.69
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment Moffitt's Ford Van Wall Equip. Inc. Operating & Cons Equip Rep O'Reilly Automotive, Inc. Dues & Memberships Iowa Dept of Natural Resource Contract Services Coe Transfer, Inc Genesis Development Water/Sewer Structures City of Boone Health Ins Premium Payroll Holding Acct	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68 761.18 1591.32 404.49 20.00 4000.00 21667.69 104.43
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment Moffitt's Ford Van Wall Equip. Inc. Operating & Cons Equip Rep O'Reilly Automotive, Inc. Dues & Memberships Iowa Dept of Natural Resource Contract Services Coe Transfer, Inc Genesis Development Water/Sewer Structures City of Boone Health Ins Premium Payroll Holding Acct BC Treasurer / Flex Benefits	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68 761.18 1591.32 404.49 20.00 4000.00 21667.69 104.43
Wal-Mart Community Recreational Supplies The Cutting Edge Telephone Services Midland Power Cooperative Verizon Wireless Windstream Educational & Training Service Metro Waste Authority All Utilities Coe Transfer, Inc Fixed Plant Equipment Repair Arnold Motor Supply Farley's Tire Mid-Iowa Solid Waste Equipment Moffitt's Ford Van Wall Equip. Inc. Operating & Cons Equip Rep O'Reilly Automotive, Inc. Dues & Memberships Iowa Dept of Natural Resource Contract Services Coe Transfer, Inc Genesis Development Water/Sewer Structures City of Boone Health Ins Premium Payroll Holding Acct	8639.27 182.22 12.00 1706.32 183.34 122.47 7513.76 35.48 51.49 39.00 605.68 761.18 1591.32 404.49 20.00 4000.00 21667.69 104.43