

April 19, 2017

Chairman Duffy called the regular meeting to order at 8:30 a.m. with all members present. Zinnel moved Behn seconded motion to approve April 12, 2017 meeting minutes. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Behn moved Zinnel seconded motion to approve the agenda as posted. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Zinnel moved Behn seconded motion to approve employment contract between Boone County and Shannon Brown for consultation services to close down Case Management Unit of CCS \$35.00 per hour and mileage at \$0.45 per mile. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Zinnel moved Behn seconded motion to approve City of Lohrville request to waive Landfill Tipping Fees on 3 loads of municipal solid waste for Community Cleanup. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Zinnel moved Behn seconded motion to approve City of Boxholm request to waive Landfill Tipping Fees on 2 loads of municipal solid waste for Community Cleanup. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Behn moved Zinnel seconded motion to approve City of Bouton request to waive Landfill Tipping Fees on 2 loads of municipal solid waste for Community Cleanup. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Zinnel moved Behn seconded motion to approve City of Granger request to waive Landfill Tipping Fees on 4 loads of municipal solid waste for Community Cleanup. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Zinnel moved Behn seconded motion to approve signing Applications for 2017 Homestead Tax Credits as recommended by Boone County Assessor as follow. NO: None. YES: Duffy, Behn and Zinnel. Motion approved. Joel R & Sara J Bryan, 1028 222nd Dr, Ogden (Marcy Township); Daniel & Sarah Ruter, 40 Nature Rd, Stratford (Dodge Township); Andrew J & Amanda M Schroeder, 1305 Noble Lynx Lane NE, Boone (Worth Township); Stephanie C Morriss 105 w 7th St, Boone; Nancy R Sloan & Diana L Wright, 832 L ave, Boone (Yell Township); Jeffery L & Michelle L Wohlfert, 513 S Delaware St, Boone; James R Patterson, 504 S Story, Boone; Alice Kenney, 1033 Hanley St., Boone.

Behn moved Zinnel seconded motion approving contract between Boone County and Paul A Peterson for 0.08 acres ROW easement for Project No. L-CR-16 in Sec 3 Pilot Mound Twp. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Zinnel moved Behn seconded motion to approve application for Class C Liquor License, outdoor service area and Sunday Sales for Andrew Scott – DBA Don Williams Golf Club. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Behn moved Zinnel seconded motion to approve Resolution 17-12 Stepping Up Initiative to Reduce the Number of People with Mental Illnesses in Jails as follows. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

BOONE COUNTY RESOLUTION 2017 - 12

Stepping Up Initiative to Reduce the Number of People with Mental Illnesses in Jails

WHEREAS, counties routinely provide treatment services to the estimated 2 million people with serious mental illnesses booked into jail each year; and

WHEREAS, prevalence rates of serious mental illnesses in jails are three to six times higher than for the general population; and

WHEREAS, almost three-quarters of adults with serious mental illnesses in jails have co-occurring substance use disorders; and

WHEREAS, adults with mental illnesses tend to stay longer in jail and upon release are at a higher risk of recidivism than people without these disorders; and

WHEREAS, county jails spend two to three times more on adults with mental illnesses that require interventions compared to those without these treatment needs; and

WHEREAS, without the appropriate treatment and services, people with mental illnesses continue to cycle through the criminal justice system, often resulting in tragic outcomes for these individuals and their families; and

WHEREAS, Boone County and all counties take pride in their responsibility to protect and enhance the health, welfare and safety of its residents in efficient and cost-effective ways; and

WHEREAS, Central Iowa Community Services has helped in collaboration with three other counties, develop a jail diversion program which helps people stay out of jail by offering mental health and substance use disorder treatment, and;

WHEREAS, through *Stepping Up*, the National Association of Counties, the Council of State Governments Justice Center and the American Psychiatric Association Foundation are encouraging public, private and nonprofit partners to reduce the number of people with mental illnesses in jails;

NOW, THEREFORE, LET IT BE RESOLVED, THAT I Stephan Duffy, Chairman of the Boone County Board of Supervisors, do hereby sign on to the Call to Action to reduce the number of people with mental illnesses in our county jail, commit to sharing lessons learned with other counties in my state and across the country to support a national initiative and encourage all county officials, employees and residents to participate in *Stepping Up*. We resolve to utilize the comprehensive resources available through *Stepping Up* to:

- Convene or draw on a diverse team of leaders and decision makers from multiple agencies committed to safely reducing the number of people with mental illnesses in jails.
- Collect and review prevalence numbers and assess individuals' needs to better identify adults entering jails with mental illnesses and their recidivism risk, and use that baseline information to guide decision making at the system, program, and case levels.
- Examine treatment and service capacity to determine which programs and services are available in the county for people with mental illnesses and co-occurring substance use disorders, and identify state and local policy and funding barriers to minimizing contact with the justice system and providing treatment and supports in the community.
- Develop a plan with measurable outcomes that draws on the jail assessment and prevalence data and the examination of available treatment and service capacity, while considering identified barriers.
- Implement research-based approaches that advance the plan.
- Create a process to track progress using data and information systems, and to report on successes.

Zinnel moved Behn seconded motion to approve Resolution 17-13 Support of Home Based Iowa Initiative as follows. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

BOONE COUNTY RESOLUTION 2017-13

HOME BASE IOWA PROJECT OF WORKFORCE DEVELOPMENT AND IOWA COMMUNITIES

Whereas, the State of Iowa is facing the challenge of filling Iowa employer's needs for highly trained workforce. and

Whereas, the Home Base Iowa initiative will designate Boone County employers as centers of hiring opportunity for highly skilled retired or soon to be inactive military.

Now, therefore, it is Resolved Boone County officials pledge their support of this initiative through implementation of the program as follows:

1. Provide appropriate incentives to assist veterans with relocation to Boone County.
2. Allow the installation of road-side signage designating Boone County as a Home Base Iowa county.
3. Maintain a strong veteran's affairs office within Boone County.
4. Along with local cities, the Economic Development Committee and Chamber, promote awareness of the program among employers in Boone County.

Zinnel moved Behn seconded motion to approve in concept trading approximately six acres of county property for three acres more suitable for constructing a recycling collection site in the City of Boone. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Youth & Shelter Services presented Quarterly Program Report.

Gregg Elsberry, Boone County Sheriff & City of Ogden Representatives discussed proposed sharing agreement for police coverage.

Zinnel moved Behn seconded motion to approve working out agreements with the City of Ogden to establish a joint agreement for Boone County Sheriff's office to provide police services in the City of Ogden. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Zinnel moved Behn seconded motion to approve payment of secondary road claims #21820 to #21852 and other county claims #146805 to #146998 totaling \$1,021,013.12 and approve issuance of warrants #25862 to #26040 in payment of approved claims. Handwritten warrants #25704 & #25705 totaling \$1,607.86 are hereby approved for publication. Total claims for publication are \$1,022,620.98. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Zinnel moved Behn seconded motion to approve payment of Drainage claims #267 to #273 totaling \$6,984.50 and approve issuance of Drainage Warrants #428 to #436 in payment of same. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Zinnel moved Behn seconded motion accept petition from City of Ogden for street vacation and abandonment; and set May 3, 2017 at 11:30 a.m. in Board of Supervisor's room, Boone County Courthouse as the date, time and place to conduct public hearing on the proposal to vacate, abandon and transfer to the City of Ogden a portion of 216th St. running through Ogden Sewage Plant parcel. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Behn moved Zinnel seconded motion to approve Wage Works 2017 Open Enrollment Plan Survey for Flex Renewal for Boone County Employees. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Zinnel moved Behn seconded motion to approve setting beginning wage scale for part time office assistants at \$15.00 per hour. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Zinnel moved Behn seconded motion to approve Bond Counsel Engagement Agreement with Steve Nadel of Ahlers & Cooney. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Behn moved Zinnel seconded motion approve Resolution fixing date of meeting on the authorization of a not to exceed \$3,500,000 General Obligation Lease-Purchase Agreement for the acquisition of peace officer communication equipment and other emergency services communication equipment and systems as follows. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

RESOLUTION FIXING DATE FOR A MEETING ON THE PROPOSITION
TO AUTHORIZE A GENERAL OBLIGATION LEASE-PURCHASE
AGREEMENT IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED
\$3,500,000, FOR THE ACQUISITION OF PEACE OFFICER
COMMUNICATION EQUIPMENT AND OTHER EMERGENCY SERVICES
COMMUNICATION EQUIPMENT AND SYSTEMS, AN ESSENTIAL
COUNTY PURPOSE, AND PROVIDING FOR PUBLICATION OF NOTICE
THEREOF

WHEREAS, it is deemed necessary and advisable that Boone County, State of Iowa, should enter into a general obligation lease-purchase agreement in the principal amount of not to exceed \$3,500,000 as authorized by Sections 331.301(10) and 331.443 of the Code of Iowa, for the purpose of providing funds to pay costs of carrying out an essential county purpose project as hereinafter described; and

WHEREAS, the term of the proposed lease-purchase agreement does not exceed the economic life of the property to be acquired; and

WHEREAS, the lease-purchase agreement shall be payable from the Debt Service Fund; and

WHEREAS, before a lease-purchase agreement may be authorized, it is necessary to comply with the provisions of the Code, and to publish a notice of the proposal and of the time and place of the meeting at which the Board proposes to take action for the authorization of the lease-purchase agreement and to receive oral and/or written objections from any resident or property owner of the County to such action.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BOONE COUNTY, STATE OF IOWA:

Section 1. That this Board meet in the Board Room, County Courthouse, 201 State Street, Boone, Iowa 50036, at 10:00 o'clock A.M., on the 3rd day of May, 2017, for the purpose of taking action on the matter of the authorization of a general obligation lease-purchase agreement, in the principal amount of not to exceed \$3,500,000 for an essential county purpose of the County, the proceeds of which will be used to acquire peace officer communication equipment and other emergency services communication equipment and systems.

Section 2. That the Auditor is hereby directed to cause at least one publication to be made of a notice of such meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in the County, the publication to be not less than four clear days nor more than twenty days before the date of the public meeting on the authorization of the lease-purchase agreement.

Section 3. The notice of the proposed action to authorize the lease-purchase agreement shall be in substantially the following form:

NOTICE OF MEETING OF THE BOARD OF SUPERVISORS OF
BOONE COUNTY, STATE OF IOWA, ON THE MATTER OF THE
PROPOSED AUTHORIZATION OF A GENERAL OBLIGATION
LEASE-PURCHASE AGREEMENT IN THE PRINCIPAL AMOUNT OF
NOT TO EXCEED \$3,500,000, FOR THE ACQUISITION OF PEACE
OFFICER COMMUNICATION EQUIPMENT AND OTHER
EMERGENCY SERVICES COMMUNICATION EQUIPMENT AND
SYSTEMS, AN ESSENTIAL COUNTY PURPOSE, AND THE PUBLIC
HEARING ON THE AUTHORIZATION THEREOF

PUBLIC NOTICE is hereby given that the Board of Supervisors of Boone County, State of Iowa, will hold a public hearing on the 3rd day of May, 2017, at 10:00 o'clock A.M., in the Board Room, County Courthouse, 201 State Street, Boone, Iowa 50036, at which meeting the Board proposes to take additional action for the authorization of a general obligation lease-purchase agreement in the principal amount of not to exceed \$3,500,000 for an essential county purpose of the County, the proceeds of which will be used to acquire peace officer communication equipment and other emergency services communication equipment and systems. The lease-purchase agreement shall be payable from the Debt Service Fund.

At the above meeting the Board shall receive oral or written objections from any resident or property owner of the County, to the above action. After all objections have been received and considered, the Board will at this meeting or at any adjournment thereof, take additional action for the authorization of the lease-purchase agreement or will abandon the proposal.

This notice is given by order of the Board of Supervisors of Boone County, State of Iowa, as provided by Sections 331.301(10) and 331.443 of the Code of Iowa, as amended.

Zinnel moved Behn seconded motion to approve submitting IDPH grant application for Substance Abuse Prevention from Sunday Liquor sales funding. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Mike Salati, Planning & Development Director, informed BOS that the application for 3 Brothers Confinement Feeding Operation has passed our Master Matrix review and recommended Board recommend its approval to the Department of natural Resources.

Zinnel moved Behn seconded motion to recommend approval of matrix review of non-expansion of application of 3 Brothers Confinement Feeding Operation. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

Scott Kruse, County Engineer presented secondary road update

Bids were received and opened work on DD #116: Jet Drain \$800.00, Duncan Plumbing \$1,265; DD #52: Jet Drain \$2,285; and DD Boone #183 /Dallas #1: Jet Drain \$3,780.00. Zinnel moved Behn seconded motion to award repair work in each district to Jet Drain. NO: None. YES: Duffy, Behn and Zinnel. Motion approved

Kevin Griggs asked Boone County to reconsider membership in the Raccoon River Watershed Authority – 28E Agreement.

Duffy adjourned meeting at 12: 15 pm.

These minutes were approved April 26, 2017.

Attest: Philippe E. Meier Boone County Auditor

Boone County Claims Listing
For April 19, 2017

General Basic Fund

Board of Health	
Home Care Services	26250.00
Garden & Lawn	
Toms Snow Removal	360.00
Elec.Apparatus & Access.	
P.Q.L., Inc	128.10
Electrical Supp.& Parts	
Boone Hardware	18.99
Custodial Supplies	
Central Iowa Distributing	209.40
Fuels	
Boone Co Treasurer	1655.60
Wex Bank	1543.57
Minor Mv Parts & Access	
Farley's Tire	39.00
Madrid Automotive	14.04
Stationery & Forms	
Boone Ace Hardware	19.96
Farm & Home Publishers, LTD	2800.00
Iowa Secretary of State	60.00
Stone Printing	309.91
Wilcox Printing & Publishing	119.00
Magazines,Period.& Books	
Thomson Reuters	187.00
Wearing Apparel & Uniform	
Card Services - VISA	7.32
DHS Building Maintenance	
Boone Hardware	128.93
Capital Sanitary Supply	145.80
Midwest Alarm Services	227.58
Secure Shred Solutions	48.00
D & E Related To Commitment	
Boone Co Sheriff	30.85
Homemaker-Home Health Aid	
Home Care Services	18000.00
Food & Provisions	
Fareway	1573.06
Polk County Auditor	520.00
Rent Payments	
Junction Rental	400.00
Utilities Payments	
Alliant Energy	571.13
Walters Sanitary Service	77.72
Bus	
Boone Co Transportation	1585.92
Sheriff Transportation	
Boone Co Sheriff	921.74
Winnebago Co Sheriff	32.60
Official Pub.& Legal Not.	
Mid-America Publishing Corp	103.72
Office of Prosecuting Attorney	330.00
Wilcox Printing & Publishing	188.86
Board Proceedings	
Mid-America Publishing Corp	790.36
Wilcox Printing & Publishing	740.47
Postage & Mailing	
Card Services - VISA	315.99
Neopost USA, Inc	135.00
Employee Mileage & Subsistence	
Dr Caleb Glawe	275.00
Telephone Services	

Webster Calhoun Telephone Co	131.48
Care of Prisoners	
Thrifty White Pharmacy	109.56
Data Processing Services	
Card Services - VISA	40.00
InfoBunker	90.00
Educational & Training Service	
Boone Co Hospital Clinics	31.00
Card Services - VISA	1039.56
GateHouse Media Iowa	90.69
Iowa Co Attorneys Association	65.00
Mid-America Publishing Corp	57.20
Wilcox Printing & Publishing	72.00
Engineering Services	
ISG Field Services, LLC	16372.05
Legal & Court-Related Services	
Ahlers, Cooney, P.C. Attn: Moll	901.06
Grefe & Sidney, PLC	8044.50
Natural & LP Gas	
Alliant Energy	2323.16
Electric Light & Power	
Alliant Energy	5606.30
Midland Power Cooperative	1527.73
Ogden Municipal Utilities	350.00
Xenia Rural Water District	130.50
Water Use	
City of Boone	874.02
MV Equip Rep Outside Serv	
Condon's Services Ltd.	20.00
Pat Clemons Inc	142.54
Safelite Fulfillment, Inc	59.95
Building Repair	
Boone Ace Hardware	147.85
Boone Hardware	15.99
Builders FirstSource	71.76
Cabela's	117.94
Carson Electric, Inc	78.54
Clair E. Mortenson	262.80
Ogden Farm & Feed Center	155.49
TAP Solutions, LLC	428.00
Fixed Plant Equipment Repair	
Schumacher Elevator Co.	306.74
Operating & Cons Equip Rep	
Doc Holl Trailers	6500.00
J & L Custom Services, LLC	1341.96
Lowe's Companies, Inc.	143.34
R & W Power	329.00
Van Wall Equip. Inc.	14.09
Office Equip & Furn.Rep.	
Boone Hardware	69.57
Culligan of Boone	75.48
Iowa Secretary of State	30.00
Ogden Reporter	36.00
Stone Printing	14.48
Radio & Related Equip. Repair	
Iowa Dept of Public Safety	2904.00
Miscellaneous Repair	
Pritchard Brothers, Inc	705.25
Well Capping	
AgSource Laboratories	333.00
Iowa Dept of Natural Resource	50.00
Machinery & Mech. Equip. Rent	
H & H Sports	5820.00
Cleaning & Sanitary	
Central Iowa Distributing	615.60

CINTAS First Aid & Safety	47.59
Clark's Food Mart	17.98
Iowa Fire Control	325.00
The Portable Pro, Inc	200.00
Tom Walters Company	173.00
Walters Sanitary Service	25.00
Custodial Services	
Kelly Cleaning Services Inc	2805.00
Dues & Memberships	
Card Services - VISA	235.00
Agric/Hort. Services	
The Portable Pro, Inc	60.00
Juvenile Detention Services	
Central IA Juvenile Detention	7500.00
Investigation Expense	
Card Services - VISA	61.34
Interstate All Battery Center	237.60
Sirchie	429.67
Total Choice Shipping	9.85
Contract Services	
A & M Laundry, Inc	278.16
Presto-X Company	182.33
Summit Companies	200.00
Major Heating Systems	
Iowa Prison Industries	182.02
Data Processing Equip.	
CDW Government, Inc.	143.79
Shop Equipment	
Arnold Motor Supply	38.95
Fastenal Company	1.42
Other Equipment/Radio, etc	
Card Services - VISA	277.93
Sirchie	100.98
Wal-Mart Community	19.86
Gen Supp Fund	
FICA County Contribution	
FICA Boone Co Treasurer	20.59
Data Processing Services	
Iowa Secretary of State	204.22
Educational & Training Service	
ISACA Secretary / Treasurer	50.00
MH-DD Services Fund	
Telephone Services	
Deann R Dorsey	150.00
Rural Serv Basic Fnd	
Township Officials	
David Aves	10.00
David Keithley	10.00
Stationery & Forms	
Michael J Salati Sr	150.00
Stone Printing	23.99
Official Pub.& Legal Not.	
GateHouse Media Iowa	36.25
Mid-America Publishing Corp	30.41
Contrib.-Other Gov.&Organ	
Ericson Public Library	28080.00
Secondary Road Fund	
Culvert Material	
Jet Drain Services, LLC	290.00
Cover Aggregate & Sand	
Boone Co Landfill	39.15
Boone Hardware	53.94
Boxholm City Clerk	188.65
Conley's Trucking	6209.54
Fraser City Clerk	278.40

Martin Marietta Aggregates	1947.41
Pilot Mound City Clerk	438.53
Traffic & Street Sign Material	
Ogden Farm & Feed Center	40.58
Bridge/Culvert - CMP	
Cramer & Associates, Inc.	81425.00
Elec.Apparatus & Access.	
DLT Solutions, LLC	2092.74
Supplies	
Card Services - VISA	63.03
Stone Printing	34.50
Custodial Supplies	
Ziegler Inc.	254.13
Hardware	
Ogden Farm & Feed Center	35.00
Safety Items	
CINTAS First Aid & Safety	94.53
Northern Safety Co., Inc.	548.25
Tires & Tubes	
Heartland Tire & Auto Center	107.29
Minor Mv Parts & Access	
A & M Laundry, Inc	493.29
Boone Hardware	31.01
Heartland Tire & Auto Center	369.48
Inland Truck Parts Co.	366.28
Iowa Dept of Transportation	31.46
Midwest Wheel Co	51.66
NAPA Auto Parts	18.49
Ogden Farm & Feed Center	28.84
R & W Power	424.95
Rhomar Industries, Inc.	808.27
Ziegler Inc.	10163.64
Minor Equip & Hand Tools	
Boone Hardware	15.47
Ogden Farm & Feed Center	12.55
Postage & Mailing	
Stone Printing	31.18
Telephone Services	
Scott H Kruse	90.00
Michael R Peterson	30.00
Labor Relations Services	
Ahlers, Cooney, P.C. Attn: Moll	296.25
Natural & LP Gas	
Heartland Co-op	840.02
Electric Light & Power	
Alliant Energy	49.70
Midland Power Cooperative	75.50
Ogden Municipal Utilities	380.63
Water Use	
City of Boone	136.36
Ogden Municipal Utilities	56.26
Xenia Rural Water District	59.90
MV Equip Rep Outside Serv	
Heartland Tire & Auto Center	559.78
Ziegler Inc.	1401.25
Reap Revenue	
Capital Improvements/Maint	
Snyder & Associates, Inc	3302.60
Task Force	
Task Force Expense	
Card Services - VISA	56.60
Communication Innovators, Inc	1779.60
Robert Delventhal	100.00
Jail Commissary Fund	
Wearing Apparel & Uniform	

Boone Co Treasurer	78.03
Reliance Telephone Systems, Inc	2000.00
Stellar Services, LLC	269.52
Sunstrom Miller Press	250.90
Wanda's Hair Gallery	18.50
CO Debt Service	
Other Lg-Term Debt Redemp	
Boone Co Treasurer	660726.25
County Comm Serv. Case Mngt.	
FICA County Contribution	
FICA Boone Co Treasurer	65.03
Stationery & Forms	
Office Ally	19.95
Employee Mileage & Subsistence	
Shannon Brown	846.45
Local Forfeiture	
Forfeit Fund Disbursementsy	
Boone Co Attorney	576.00
Boone Co Sheriff	1728.00
Iowa Dept. of Justice	256.00
E911 Surcharge	
Telephone Services	
InfoBunker	150.00
Ogden Telephone Co	99.00
Webster Calhoun Telephone Co	118.68
Emergency Management	
Utilities Payments	
Alliant Energy	276.44
City of Boone	26.30
DISH	54.02
MV Equip Rep Outside Serv	
Boone Co Treasurer	100.96
County Assessor Fund	
Stationery & Forms	
Card Services - VISA	315.89
Sunstrom Miller Press	923.35
Dues & Memberships	
Boone Co Hospital Clinics	181.00
Landfill Trust	
Ground Water Tax Expenses	
GateHouse Media Iowa	1155.00
Genesis Development	207.40
K W B G	759.90
Landfill	
Fuels	
Boone Co Treasurer	108.52
Martin Oil Wholesale	762.58
Operating Expense	
Boone Co Hospital Clinics	181.00
Boone Hardware	188.39
Builders FirstSource	67.62
Card Services - VISA	851.13
Culligan of Boone	41.35
G & K Services	963.01
M & J Aggregate Corp	1000.00
Stationery & Forms	
Carolina Software, Inc.	400.00
Other Transportation	
Tom Walters Company	325.00
Official Pub.& Legal Not.	
GateHouse Media Iowa	31.60
Contract Carriers	
Earthwise Disposal	700.00
Educational & Training Service	
Liberty Tire Recycling, LLC	406.43

Metro Waste Authority	7513.76
Picketts Salvage	130.00
Engineering Services	
Ahlers, Cooney, P.C. Attn: Moll	106.25
HLW Engineering Group	8100.00
All Utilities	
Coe Transfer, Inc	544.39
Fixed Plant Equipment Repair	
Heartland Tire & Auto Center	75.00
Mid-Iowa Solid Waste Equipment	593.00
Operating & Cons Equip Rep	
Brown's Heavy Equipment, Inc.	826.27
Heartland Tire & Auto Center	1103.50
Martin Oil Wholesale	348.00
Rogers Tire Service	432.25
Scott Van Keppel, LLC	4976.85
Ziegler Inc.	3770.13
Contract Services	
Card Services - VISA	139.95
Genesis Development	5018.25
Buildings	
Jensen Builders, Ltd	9745.10
Leachate Control	
Keystone Laboratories	6853.58
Rose Construction	540.00
Gravel	
Martin Marietta Aggregates	8524.75
Equipment Rental Charges	
Capital City Equipment Co.	510.00
Star Equipment Ltd	2850.00
Health Ins Premium	
Payroll Holding Acct	
BC Treasurer / Flex Benefits	579.52
Lincoln National Life Ins Co	3373.10
Co Employee Wellness Fund	
Card Services - VISA	708.71
Grand Total	1022620.98
End of Report	