## COURTHOUSE 201 STATE STREET BOONE, IOWA 50036

## October 18, 2017

Chairman Duffy called the regular meeting to order at 8:30 a.m. with all members present. Behn moved Zinnel seconded motion to approve the minutes of October 11, 2017 meeting. NO: None; YES: Behn, Duffy and Zinnel. Motion carried.

Zinnel moved Behn seconded motion to approve the agenda. NO: None; YES: Behn, Duffy and Zinnel. Motion carried.

Gregg Elsberry, Boone County Sherriff, presented departmental update.

Joe Gibbs informed the BOS that his group will be sponsoring Dog Trials this weekend at the John and Illa Long Park on Nature Rd. The group is expecting 80 dogs which means possibly 125 folks at trials. Expect a couple of trailers that may be parked overnight Oct 20-22.

Veronica Nystrom and Heidi Kokemiller began discussions with Board to plan Courthouse 100 year Anniversary Celebration in May 2018.

Mike Salati, Planning and Development Director updated Board on Planning and Zoning special meeting.

Board reviewed and placed on file Semi-Annual Inspection Report – Fall 2017 – Boone County Landfill.

Zinnel moved Behn seconded motion to approve pay adjustment for John Grush, Director of Mental Health & Social Services – Social Services \$2,500 and Mental Health \$24,562.74 per annum effective October 8, 2017. NO: None; YES: Behn, Duffy and Zinnel. Motion carried.

Zinnel moved Behn seconded motion to approve hiring Patti Treibel, part-time Services Director, Mental Health Department, \$1,500 per annum effective October 8, 2017. NO: None; YES: Behn, Duffy and Zinnel. Motion carried.

Zinnel moved Behn seconded motion to approve o drainage claims 347 to 351 totaling \$21,305.42 and issuance of drainage warrants 523 to 528 in payment of same. NO: None; YES: Behn, Duffy and Zinnel. Motion carried.

Behn left meeting at 10:00 a.m. to harvest crops.

Zinnel moved Duffy seconded motion to approve pay adjustment for John Mayse, Parttime Deputy, Boone County Sherriff's Office to \$25.61 per hour effective October 18, 2017. NO: None; YES: Duffy and Zinnel. Motion carried.

Zinnel moved Duffy seconded motion to approve 2018 Applications for Homestead Credit as recommended by Boone County Assessor as follow. NO: None; YES: Duffy and Zinnel. Motion carried. **Homestead:** Nathan & Angela Ramirez, 244 Southern Prairie Dr, Madrid; Breanna Degelau, 414 SE 2<sup>nd</sup> St, Ogden; Chance & Rachel Rinderknecht, 516 W 7<sup>th</sup> St, Boone; Carol Louise Swartz & Terry Lynn Oatman, 527 Crawford St, Boone.

Board reviewed and placed on file County Recorder's report of Fees Collected for quarter ended September 30, 2017.

Board reviewed and placed on file Boone County Sheriff's Office Memo of fees deposited for September, 2017

Zinnel moved Duffy seconded motion to approve secondary road claims #22286 to #22332 and other claims #148765 to #148972 totaling \$910,353.94 and issuance of warrants #30182 to #30415 in payment of the same. Handwritten warrants #30011 to #3017 and 30178 totaling \$255,194.32 are hereby approved for publication. The grand total of claims published is \$1,165,548.26. NO: None; YES: Duffy and Zinnel. Motion carried.

Zinnel moved Duffy seconded motion to set November 1, 2017 at 10:00 a.m.; Board Room of the Boone County Courthouse as the date, time and place to conduct a public hearing on auction sale of county owned property at 812 23<sup>rd</sup> St, Boone. The minimum bid accepted will be \$5,000. NO: None; YES Duffy and Zinnel. Motion carried.

Duffy recessed the meeting at 10:25 a.m. until 11:30 a.m.

Duffy called meeting back to order at 11:30 a.m. with Zinnel and Duffy present. Scott Kruse, Boone County Engineer presented departmental update. Duffy adjourned meeting at 12:20 pm

These minute were approved October 25, 2017.

Philippe E. Meier Boone County Auditor

Boone County Claims Listing For October 18<sup>th</sup>, 2017

General Basic Fund	
Board of Health	
Home Care Services	27000.00
Fertilizer & Seed	
Cemstone Concrete Materials	1729.79
Hardware	
Card Services - VISA	71.31
Fuels	
Boone Co Treasurer	827.82
Martin Oil Wholesale	266.11
Wex Bank	1531.20
Minor Mv Parts & Access	
Farley's Tire	52.43
Jerry Carney & Sons Inc	75.00
O'Reilly Automotive, Inc.	42.27
Ogden Farm & Feed Center	48.78
R & R Products	42.01
Turfwerks	53.77
Van Wall Equip. Inc.	251.77
Stationery & Forms	
Card Services - VISA	38.56
Iron Mountain	334.50
Alice B Kenney	5.98
K W B G	208.08
Quill Corporation	168.92
Tamara K Reimers	5.67
SDS BinderWorks	1472.50
Secretary of State Notary Divi	30.00
Stone Printing	597.71
VisionBank	79.56
Wal-Mart Community	5.60
Wilcox Printing & Publishing	926.11
Wearing Apparel & Uniform	
Card Services - VISA	346.65
Carpenter Uniform & Promotion	585.43
DHS Building Maintenance	
Midwest Alarm Services	227.58
Secure Shred Solutions	138.00
D & E Related To Commitment	100.00
Boone Co Sheriff	54.20
Community & Family Resources	1684.00
Homemaker-Home Health Aid	1001.00
HomeCare Services	18500.00
Furniture & Appliances	10000.00
Builders FirstSource	87.09
Card Services - VISA	744.00
Food & Provisions	711.00
Bob Barker Co	175.98
Fareway	1878.24
Polk County Auditor	595.00
Rent Payments	333.00
Notic Laymettes	

Jim Harvey	400.00
New Avon Apartments	400.00
Premier Real Estate Management	400.00
Utilities Payments	
Alliant Energy	931.20
Walters Sanitary Service	38.86
Sheriff Transportation	
Boone Co Sheriff	880.63
Funeral Services	
Schroeder-Stark-Welin Funeral	750.00
Shelter Care	, 00 . 00
Youth & Shelter Services, Inc	933.00
Official Pub. & Legal Not.	999.00
GateHouse Media Iowa	332.13
Wilcox Printing & Publishing	104.42
	104.42
Board Proceedings GateHouse Media Iowa	E00 07
	580.07
Wilcox Printing & Publishing	933.57
Postage & Mailing	
Card Services - VISA	65.99
Copy Systems	919.00
Neopost USA, Inc	148.50
Employee Mileage & Subsistence	
Boone Co Hospital	539.33
Mark Gargano, WCMEI	600.00
Historic Bruce Funeral Home	600.00
Staci Olson	100.00
State Medical Examiner	1523.00
Scott Thiel	250.00
Telephone Services	
Webster Calhoun Telephone Co	255.90
Depositions	
Card Services - VISA	23.00
TR Court Reporters	138.60
Care of Prisoners	
Bob Barker Co	278.44
Central IA Juvenile Detention	350.00
Jon L Sunstrom, DDS, PC	298.00
Thrifty White Pharmacy	278.85
Data Processing Services	270.00
Card Services - VISA	49.99
Combined Systems Tech, Inc	4553.00
InfoBunker	90.00
Educational & Training Service	90.00
<del>_</del>	77.22
Michelle M Anderson	
Card Services - VISA	2865.22
Rhonda E Crim	78.30
Jennifer C Hernandez	70.92
Emilie A McCoy	69.12
Peer Support Foundation	300.00
Engineering Services	
ISG Field Services, LLC	20834.24
Legal & Court-Related Services	
Ahlers, Cooney, P.C. Attn: Moll	913.06
Calhoun Co Sheriff	45.90
Jane Fitzgerald	52.50
Beverly Lindgren	50.00
Rey Freeman Consulting	650.00
Story Co Sheriff	153.89
Wright Co Sheriff	46.05
Medical & Health Services	

State Medical Examiner	3106.00
Natural & LP Gas	3100.00
Alliant Energy	664.02
Electric Light & Power	
Alliant Energy	8042.12
Midland Power Cooperative	5975.89
Ogden Municipal Utilities	749.00
Xenia Rural Water District	230.50
Water Use	
City of Boone	1326.02
Culligan of Boone	97.00
MV Equip Rep Outside Serv	050.00
Dick's Fire Extinguisher	253.80
Electronic Engineering Co.	428.45
Farley's Tire	42.00 57.25
Pat Clemons Inc Building Repair	37.23
Ames Lock & Security	579.95
Electrical Engineering & Equip	243.99
MNG, Inc.	146.00
Ogden Farm & Feed Center	486.74
Perkins Electric	140.00
The Portable Pro, Inc	690.00
Pritchard Brothers, Inc	139.10
Fixed Plant Equipment Repair	
The Energy Group	5500.00
Schumacher Elevator Co.	306.74
Operating & Cons Equip Rep	
Boone Ace Hardware	131.33
Redling Repair, Inc	949.30
Van Wall Equip. Inc.	332.46
Office Equip & Furn.Rep.	24 25
Culligan of Boone Daniel J Kolacia	34.35 9.75
Radio & Related Equip. Repair	9.75
Iowa Dept of Public Safety	3030.00
Well Capping	3030.00
Marty S. Busch	302.50
Iowa Dept of Natural Resources	50.00
Deloris Miller	282.50
Dalen Uhlenhopp	74.30
Ben Wickman	248.17
Machinery & Mech. Equip. Rent	
Capital City Equipment Co.	200.00
Cleaning & Sanitary	
The Portable Pro, Inc	350.00
Tom Walters Company	545.00
Walters Sanitary Service	89.34
Dues & Memberships	1 5 0 0
CCPOA of Iowa, Inc, Iowa Association of Naturalist	15.00 55.00
Iowa Dept of Natural Resources	134.00
N A C O	526.00
ContribOther Gov.&Organ	520.00
American Lung Assoc	160.00
Boone Co Community Services	6625.00
Card Services - VISA	21.90
Madrid Historical Society	1200.00
Investigation Expense	
Card Services - VISA	82.24
Networkfleet, Inc.	13.00

Miscellaneous Expense   Boone Co Treasurer   1046.00		
Contract Services	Miscellaneous Expense	1016 00
A & M Laundry, Inc Dick's Fire Extinguisher Presto-X Company Major Heating Systems Iowa Division of Labor Service Capital Improvements/Maint Lowe's Companies, Inc. Martin Marietta Aggregates Equipment Purchases Boone Ace Hardware Data Processing Equip. Card Services - VISA Shop Equipment Boone Ace Hardware Boone Ace Hardware Boone Ace Hardware Companies, Inc. Shop Equipment Boone Ace Hardware Boone Ace Hardware Boone Ace Hardware Companies, Inc. Soft Equipment/Radio, etc Axon Enterprise, Inc. Soft Equipment/Radio, etc Axon Enterprise, Inc. Soft Equipment Promotion Carpenter Uniform & Promotion Carpenter Uniform & Promotion Carpenter Uniform & Promotion Election Supplies ElectionSource Postage & Mailing Boone Post Office MH-DD Services Fund Educational & Training Service John W Grush Services Fund Township Officials Emily Clausen Jerry Hanson Charles Ott III John Petty Stationery & Forms Stone Printing Official Pub. & Legal Not. Wilcox Printing & Publishing Animal Bounties Boone Area Humane Society Secondary Road Fund Asphalt/Concrete Maint/Constr Manatt's Inc. Cover Aggregate & Sand Boone Co Landfill Boxholm City Clerk Card Services - VISA Flor-Dri Supply Co. Inc Incards June Fraser City Clerk Sisting File Faser City Clerk File Mound		1046.00
Dick's Fire Extinguisher   Restor-X Company   191.00		102 66
Presto-X Company	_	
Major Heating Systems		
Iowa Division of Labor Service		191.00
Capital Improvements/Maint		200 00
Lowe's Companies, Inc. 807.10 Martin Marietta Aggregates 2575.95     Equipment Purchases Boone Ace Hardware 111.98     Data Processing Equip. Card Services - VISA 198.15     Shop Equipment Boone Ace Hardware 61.95     Lowe's Companies, Inc. 51.66     Other Equipment/Radio, etc Axon Enterprise, Inc. 130.16 Boone Co Hospital Clinics 116.00 Carpenter Uniform & Promotion 267.16 Intensitee, Inc 727.82 Gen Supp Fund Election Supplies Election Supplies Election Surce 98.00 MH-DD Services Fund 98.00 MH-DD Services Fund 109.00 Employee Mileage & Subsistence 109.00 John W Grush 324.65 Educational & Training Service 10.00 Joan C Becker 10.00 Charles Ott III 10.00 John Petty 10.00 Charles Ott III 10.00 Charles Ott III 10.00 Stationery & Forms Stone Printing Publishing 72.35 Official Pub. & Legal Not. Wilcox Printing & Publishing 30.66 Animal Bounties Boone Area Humane Society 690.00 Secondary Road Fund Asphalt/Concrete Maint/Constr Manatt's Inc. 30660.00 Cover Aggregate & Sand Boone Co Landfill 108.00 Boxholm City Clerk 231.51 Card Services - VISA 105.93 Flor-Dri Supply Co. Inc 1643.40 Fraser City Clerk 341.66 Filot Mound City Clerk 341.66 Filot Mound City Clerk 341.76 Guardrail Material Gus Construction Co., Inc 109942.71		200.00
Martin Marietta Aggregates		807.10
Equipment Purchases   Boone Ace Hardware   Data Processing Equip.		
Boone Ace Hardware		
Data Processing Equip.   198.15   Shop Equipment   Boone Ace Hardware   61.95   Lowe's Companies, Inc.   51.66   Other Equipment/Radio, etc   Axon Enterprise, Inc.   130.16   Boone Co Hospital Clinics   116.00   Carpenter Uniform & Promotion   267.16   Intensitee, Inc   727.82   Gen Supp Fund   Election Supplies   ElectionSource   31.63   Postage & Mailing   Boone Post Office   98.00   MH-DD Services Fund   Employee Mileage & Subsistence   John W Grush   Service   Gan C Becker		111.98
Card Services - VISA   198.15     Shop Equipment   Boone Ace Hardware   61.95     Lowe's Companies, Inc.   51.66     Other Equipment/Radio, etc     Axon Enterprise, Inc.   130.16     Boone Co Hospital Clinics   116.00     Carpenter Uniform & Promotion   267.16     Intensitee, Inc   727.82     Gen Supp Fund   Election Supplies     Election Supplies   Election Source   98.00     MH-DD Services Fund   Employee Mileage & Subsistence   John W Grush   324.65     Educational & Training Service   Joan C Becker   611.28     Rural Serv Basic Fnd   Township Officials   Emily Clausen   10.00     Jerry Hanson   10.00   Jerry Hanson   10.00     John Petty   10.00   Stationery & Forms   Stone Printing   72.35     Official Pub. & Legal Not.   Wilcox Printing & Publishing   30.66   Animal Bounties   Boone Area Humane Society   690.00     Secondary Road Fund   Asphalt/Concrete Maint/Constr   Manatt's Inc.   30660.00     Cover Aggregate & Sand   Boone Co Landfill   108.00   Boxholm City Clerk   231.51     Card Services - VISA   105.93     Flor-Dri Supply Co. Inc   16438.40     Fraser City Clerk   341.66     Low Dept of Transportation   448.92     Martin Marietta Aggregates   2877.86     Pilot Mound City Clerk   538.17     Stratford Gravel, Inc.   427618.75     Guardrail Material   Gus Construction Co., Inc   109942.71		
Boone Ace Hardware		198.15
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Boone Co Hospital Clinics	Other Equipment/Radio, etc	
Carpenter Uniform & Promotion         267.16           Intensitee, Inc         727.82           Gen Supp Fund         Election Supplies           Election Source         31.63           Postage & Mailing         98.00           Boone Post Office         98.00           MH-DD Services Fund         98.00           Employee Mileage & Subsistence         324.65           John W Grush         324.65           Educational & Training Service         324.65           Joan C Becker         611.28           Rural Serv Basic Fnd         10.00           Township Officials         10.00           Emily Clausen         10.00           Jerry Hanson         10.00           Charles Ott III         10.00           John Petty         10.00           Stationery & Forms         10.00           Stone Printing         72.35           Official Pub. & Legal Not.         72.35           Wilcox Printing & Publishing         30.66           Animal Bounties         690.00           Becondary Road Fund         30.66           Asphalt/Concrete Maint/Constr         40.00           Manatt's Inc.         30.660.00           Cover Aggregate & Sand	Axon Enterprise, Inc.	130.16
Intensitee, Inc   727.82	Boone Co Hospital Clinics	116.00
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Boone Post Office  MH-DD Services Fund Employee Mileage & Subsistence  John W Grush Educational & Training Service  Joan C Becker  Rural Serv Basic Fnd Township Officials Emily Clausen Jerry Hanson Charles Ott III John Petty Stationery & Forms  Stone Printing Official Pub. & Legal Not. Wilcox Printing & Publishing Animal Bounties Boone Area Humane Society Secondary Road Fund Asphalt/Concrete Maint/Constr Manatt's Inc. Cover Aggregate & Sand Boone Co Landfill Boxholm City Clerk Iowa Dept of Transportation Fraser City Clerk Iowa Dept of Transportation Guardrail Material Gus Construction Co., Inc  Guardrail Material Gus Construction Co., Inc  Joans 324.65  611.28  324.65  611.28  324.65  611.28  324.65  611.28  324.65  611.28  324.65  611.28  324.65  611.28  324.65  611.28  324.65  611.28  324.65  611.28  324.65  611.28  324.65  611.28  324.65  611.28  324.65  611.28  324.65  611.28  324.65  611.28  610.00  61.00  62.00  62.00  62.00  62.00  62.00  62.00  62.00  62.00  62.00  62		31.63
MH-DD Services Fund       Employee Mileage & Subsistence         John W Grush       324.65         Educational & Training Service       611.28         Joan C Becker       611.28         Rural Serv Basic Fnd       10.00         Township Officials       10.00         Emily Clausen       10.00         Jerry Hanson       10.00         Charles Ott III       10.00         John Petty       10.00         Stationery & Forms       72.35         Official Pub. & Legal Not.       Wilcox Printing & Publishing       30.66         Animal Bounties       800ne Area Humane Society       690.00         Secondary Road Fund       3060.00       690.00         Secondary Road Fund       3060.00       3060.00         Cover Aggregate & Sand       800ne Co Landfill       108.00         Boxholm City Clerk       231.51       231.51         Card Services - VISA       105.93         Flor-Dri Supply Co. Inc       16438.40         Fraser City Clerk       341.66         Iowa Dept of Transportation       448.92         Martin Marietta Aggregates       2877.86         Pilot Mound City Clerk       538.17         Stratford Gravel, Inc.       427618.75		
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Rural Serv Basic Fnd Township Officials  Emily Clausen 10.00 Jerry Hanson 10.00 Charles Ott III 10.00 John Petty 10.00 Stationery & Forms Stone Printing 72.35 Official Pub.& Legal Not. Wilcox Printing & Publishing 30.66 Animal Bounties Boone Area Humane Society 690.00 Secondary Road Fund Asphalt/Concrete Maint/Constr Manatt's Inc. 30660.00 Cover Aggregate & Sand Boone Co Landfill 108.00 Boxholm City Clerk 231.51 Card Services - VISA 105.93 Flor-Dri Supply Co. Inc 16438.40 Fraser City Clerk 341.66 Iowa Dept of Transportation 448.92 Martin Marietta Aggregates 2877.86 Pilot Mound City Clerk 538.17 Stratford Gravel, Inc. 427618.75 Guardrail Material Gus Construction Co., Inc 109942.71		611 00
Township Officials  Emily Clausen 10.00  Jerry Hanson 10.00  Charles Ott III 10.00  John Petty 10.00  Stationery & Forms  Stone Printing 72.35  Official Pub.& Legal Not.  Wilcox Printing & Publishing 30.66  Animal Bounties  Boone Area Humane Society 690.00  Secondary Road Fund Asphalt/Concrete Maint/Constr  Manatt's Inc. 30660.00  Cover Aggregate & Sand  Boone Co Landfill 108.00  Boxholm City Clerk 231.51  Card Services - VISA 105.93  Flor-Dri Supply Co. Inc 16438.40  Fraser City Clerk 341.66  Iowa Dept of Transportation 448.92  Martin Marietta Aggregates 2877.86  Pilot Mound City Clerk 538.17  Stratford Gravel, Inc. 427618.75  Guardrail Material  Gus Construction Co., Inc 109942.71		611.28
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Boone Area Humane Society 690.00  Secondary Road Fund    Asphalt/Concrete Maint/Constr  Manatt's Inc. 30660.00     Cover Aggregate & Sand Boone Co Landfill 108.00 Boxholm City Clerk 231.51 Card Services - VISA 105.93 Flor-Dri Supply Co. Inc 16438.40 Fraser City Clerk 341.66 Iowa Dept of Transportation 448.92 Martin Marietta Aggregates 2877.86 Pilot Mound City Clerk 538.17 Stratford Gravel, Inc. 427618.75    Guardrail Material Gus Construction Co., Inc 109942.71		30.00
Secondary Road Fund  Asphalt/Concrete Maint/Constr  Manatt's Inc.  Cover Aggregate & Sand  Boone Co Landfill  Boxholm City Clerk  Card Services - VISA  Flor-Dri Supply Co. Inc  Fraser City Clerk  Iowa Dept of Transportation  Martin Marietta Aggregates  Pilot Mound City Clerk  Stratford Gravel, Inc.  Guardrail Material  Gus Construction Co., Inc  30660.00  108.00  108.00  108.00  108.00  109.00  231.51  2431.51  2431.51  247.86  247.86  247.86  247.86  247618.75  341.66  109942.71		690.00
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Pilot Mound City Clerk 538.17 Stratford Gravel, Inc. 427618.75 Guardrail Material Gus Construction Co., Inc 109942.71	Iowa Dept of Transportation	448.92
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Guardrail Material Gus Construction Co., Inc 109942.71	_	
Gus Construction Co., Inc 109942.71		427618.75
Herberger Construction Co, Inc 18911.12		
	Herberger Construction Co, Inc	18911.12

Bridge/Culvert - CMP	
Herberger Construction Co, Inc Hardware	65883.62
Rockmount Research& Alloys Inc	486.86
Ziegler Inc.	106.56
Fuels	
Martin Oil Wholesale	2174.43
Lubricants	107.64
Iowa Dept of Transportation Martin Oil Wholesale	107.64 1378.30
Safety Items	1370.30
Boone Co Hospital Clinics	362.00
Card Services - VISA	107.70
Iowa Dept of Transportation	55.20
UnityPoint Clinic	37.00
Tires & Tubes	0.51 0.5
Heartland Tire & Auto Center Minor Mv Parts & Access	251.35
A & M Laundry, Inc	410.64
All Star Auto Glass	135.11
Blue Tarp Financial, Inc.	72.76
Boone Hardware	1.99
Card Services - VISA	203.99
Force America	447.15
Hawkeye Truck Equipment	596.64
Hy Vee	53.64
Inland Truck Parts Co. Iowa Dept of Transportation	66.76 296.06
Mid Iowa Sales	118.50
NAPA Auto Parts	55.15
O'Reilly Automotive, Inc.	1448.02
Ogden Farm & Feed Center	166.22
R & W Power	52.74
Trans Iowa Equipment	1387.43
Windstream	27.22
Ziegler Inc.	10556.68
Minor Equip & Hand Tools O'Reilly Automotive, Inc.	312.92
Ogden Farm & Feed Center	17.85
Postage & Mailing	
Stone Printing	29.93
Telephone Services	
Ogden Telephone Co	86.59
Anthony L Powers	30.00
Joseph P Schall Windstream	30.00 66.98
Educational & Training Service	00.90
Ahlers, Cooney, P.C. Attn: Moll	150.00
Registration Services - ISU	1050.00
Engineering Services	
Iowa Dept of Transportation	851.31
Labor Relations Services	0.05 5.0
Ahlers, Cooney, P.C. Attn: Moll	287.50
Electric Light & Power Alliant Energy	316.72
Black Hills Energy	140.32
Midland Power Cooperative	72.57
Ogden Municipal Utilities	171.92
Water Use	
City of Boone	129.58
Ogden Municipal Utilities	37.50

MV Equip Rep Outside Serv	
All Star Auto Glass	295.00
Heartland Tire & Auto Center	218.90
Ziegler Inc.	11046.95
Jail Commissary Fund	
Wearing Apparel & Uniform	
DISH	69.03
Stellar Services, LLC	439.63
Wanda's Hair Gallery	18.50
MV Equip Rep Outside Serv	
Farley's Tire	58.25
Reserve Deputy Fund	
Other / Misc Expense	<b>500.40</b>
Carpenter Uniform & Promotion	700.49
Webster Co Sheriff Reserve	85.00
CO Debt Service	
Other Lg-Term Debt Redemp	
Boone Co Treasurer	77723.75
E911 Surcharge	
Telephone Services	150.00
InfoBunker	150.00
Ogden Telephone Co	198.00
Other Equipment/Radio, etc	1.60.00
Electronic Specialties, Inc	168.22
Emergency Management	
Utilities Payments	100.05
Alliant Energy	190.87
DISH	54.02
Walters Sanitary Service	19.00
MV Equip Rep Outside Serv	164 50
Boone Co Treasurer	164.73
Building Repair	26.66
Boone Hardware	36.66
Other Equipment/Radio, etc	75.00
Card Services - VISA	75.93
Landfill Trust	
Ground Water Tax Expenses	1075 00
Barker Lemar Engineering Consu	1975.00
Earthwise Disposal	350.00
GateHouse Media Iowa	746.63
Genesis Development	219.01
K W B G	759.90
Mid American Recycling	1494.30
Wilcox Printing & Publishing	360.00
Landfill Fuels	
	026 46
Martin Oil Wholesale	926.46
Star Energy	3.85
Operating Expense Boone Hardware	4.36
Card Services - VISA	34.95
Carolina Software, Inc.	400.00
G & K Services	838.52
Stationery & Forms	030.32
Stationery & Forms Storey-Kenworthy Company	67.51
Recreational Supplies	07.31
Cardinal Cleaners	118.40
Other Transportation	110.40
Boone Co Treasurer Landfill It	7500.00
Official Pub.& Legal Not.	7500.00
GateHouse Media Iowa	288.55
Carellonse Menta Toma	200.33

Engineering Services	
Ahlers, Cooney, P.C. Attn: Moll	100.00
Fixed Plant Equipment Repair	
Ray's Doors, LLC	170.00
Operating & Cons Equip Rep	
Card Services - VISA	10.00
Heartland Tire & Auto Center	363.00
Rogers Tire Service	282.25
Ziegler Inc.	9513.41
Professional Fees	
Boone County Abstract Co.	205.00
Leachate Control	
Keystone Laboratories	7504.66
Gravel	
Martin Marietta Aggregates	4638.66
Health Ins Premium	
Payroll Holding Acct	
BC Treasurer / Flex Benefits	2638.39
ISAC - Group Health Insurance	170312.00
Lincoln National Life Ins Co	3816.90
Co Employee Wellness Fund	
Boone Co Hospital	240.00
Grand Total	1165548.26
End of Report	