COURTHOUSE 201 STATE STREET BOONE, IOWA 50036

Steve Duffy • Bill Zinnel • Chad Behn •

January 10, 2018

Chairman Duffy called the regular meeting to order at 8:30 a.m. in the Supervisors chambers, with all members present. Zinnel moved and Behn seconded motion to approve January 3 and January 8, 2018 meeting minutes. NO: None. YES: Duffy, Behn and Zinnel. Motion approved.

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

Zinnel moved Behn seconded motion to approve 2018 Applications for Military Exemption and 2018 Applications for Homestead Credit as recommended by Boone County Assessor as follow. NO: None. YES: Duffy, Zinnel and Behn. Motion approved. **Military & Homestead:** Nathan & Khrystyne Mac Dougall, 530 S Clinton, Boone; Justin L & Danielle K Anderson, 413 NE 3rd St, Ogden. **Homestead:** Robert E & Jill R Deheer, 821 Freemont St, Boone; Helene Stoler, 232 Southern Prairie Dr, Madrid; Michael D & Patricia A Barbour, 606 W 4th, Madrid; Mary L Farley, 212 S State St, Boone.

Zinnel moved Behn seconded motion to approve FY18-19 wage and health insurance increases to use for departmental budget increases as follow: Compensation Board recommendation is reduced by 50% which means elected officials and their 1st deputy except the county attorney will receive a 2.5% increase in salary, county attorney salary to increase by 1.25%; Board reduced their increase to 2%. All union employees will receive negotiated raises and all other employees 2.25%. Department heads are to budget 11% increase for health insurance. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Zinnel moved Behn seconded motion to accept resignation of Christine Peterson, part-time scale attendant Boone County Landfill effective October 10, 2017. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Zinnel moved Behn seconded motion to approve retirement and extend appreciation for service to Kenneth Jagerson Secondary Road Maintenance. Retirement was effective December 13, 2017. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Zinnel moved Behn seconded motion to approve secondary road claims #22497 to #22538 and other county claims #149721 to #149876 totaling \$253,489.59 and issuance of warrants #32239 to #32419 in payment of same. Handwritten warrants #32078 to #32083 totaling \$196,146.17 are hereby approved for publication. The total of claims to publish is \$449,635.76. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Zinnel moved Behn seconded motion to approve drainage claims #363 to #366 totaling \$6,101.32 and issuance of drainage warrants #541 to #545 in payment of same. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Dallas Wingate, Public Safety Communications Project Coordinator gave an update on project.

Open electrical quotes for project:

NAI Electrical Contractors, Inc, Ames -Primary electrical work \$12,625 Hourly rate for other work \$68.28

No other bids received

Zinnel moved Behn seconded motion to approve awarding electrical contract to NAI Electrical Contractors, Inc. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Tanner Scheuermann, Boone County Conservation Director presented departmental update.

Mara MacKay, Boone Historical Society Director discussed issues regarding Mamie Dowd Eisenhower Birthplace plans. Board of Supervisors communicated their hope of a resolution that allows both the groups to work together.

Scott Kruse, Boone County Engineer presented departmental update. Open bids received for Quartz Ave Project RMX-0750(633)—9E-08.

Absolute Concrete Construction Slater \$936,120.45 Concrete Technologies, Inc Grimes \$767,242.95 Godbersen-Smith Construction Ida Grove \$709,923.05 Jones Contracting Corp West Point \$908,777.00 Knife River Midwest LLC Sioux City \$809,986.40 Wicks construction, Inc Decorah \$773,839.65

Behn moved Zinnel seconded motion to approve awarding contract for Quartz Ave Project RMX-0750(633)—9E-08 to the apparent low bidder Godbersen-Smith Construction of Ida Grove for \$709,923.05 pending review of bid proposals by county Engineer. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Zinnel moved Behn seconded motion to approve signing approval of contract letter for Project: FM-CO08(73)—55-08 which is HMA Resurfacing in Place Recycling of P-70 from E-18 to the Webster County Line which was awarded to Fort Dodge Asphalt Co., Inc in amount of \$735,555.74. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Zinnel moved Behn seconded motion to approve Resolution 2018-05 revising the 2018 five Year Road Program to increase the estimated cost of box culvert replacement on bridge on 110th St over Squaw Creek as follows. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Resolution 2018-5

Resolution to revise Boone County 2018 Five Year Road Program

Unforeseen circumstances have arisen since adoption of the approved Secondary Road Construction Program, and previous revisions, requiring changes to the sequence, funding and timing of the proposed work plan,

The Board of Supervisors of Boone County, Iowa, in accordance with Iowa Code section 309.22, initiates and recommends modification of the following project(s) in the accomplishment year (State Fiscal Year 2018), for approval by the Iowa Department of Transportation (Iowa DOT), per Iowa Code 309.23 and Iowa DOT Instructional Memorandum 2.050.

The following PRE-EXISTING Accomplishment Year projects shall be MODIFIED as follows:

Project Number	cal ID Descriptio h Work	Lengt		Modification(s	Accomplishment Year (\$1000's of dollars)		
Local ID		Fund) applied	Previou	New	Net	
1115 #		аррпец	S	amoun	chang		
		π			Amount	t	е
BROS-C008(71) 5F-08 Culvert #29	On 110TH ST, Over TRIB.OF SQUAW CREEK, on NLINE S10 T85 R25	30 0 MI	Box Culverts STBG-HBP	Changed funding amount	\$325	\$530	\$205
TPMS ID: 31054		78150					
	•	Totals			\$325	\$530	\$205

Fund ID	Accomplishment year (\$1000's of dollars)			
	Previous Amount	New Amount	Net Change	
Local Funds	\$1,345	\$1,345	\$0	
Farm to Market Funds	\$1,074	\$1,115	\$41	
Special Funds	\$1,488	\$1,488	\$0	
Federal Aid Funds	\$260	\$424	\$164	
Total construction cost (All funds)	\$4,167	\$4,372	\$205	
Local 020 Construction cost totals (Local Funds + BROS-8J FA funds)	\$1,345	\$1,345	\$0	

RESOLUTION NO. 18 - 06

ESTABLISH THE PURPOSE FOR APPLYING FOR THE REVITALIZE IOWA'S SOUND ECONOMY GRANT.

WHEREAS, The Boone County Board of Supervisors strongly endorses the proposed project to pave QF Lane from Iowa Highway 210 south to the High Trestle Trail, and

WHEREAS, the proposed improvement will greatly enhance the High Trestle Trail and Grant's Woods by increasing tourist travel to these sites, and

WHEREAS, the increased tourist travel due to this proposed project will have a positive economic impact on surrounding areas of Boone County, and

WHEREAS, Boone County has jurisdictional responsibility for this roadway and will continue to maintain this roadway after the proposed improvements are completed, and

WHEREAS, it is mandatory to this project that funding from the State of Iowa R.I.S.E. Program be obtained in order that Boone County can meet prior commitments to upgrade other roadways,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BOONE COUNTY, IOWA AS FOLLOWS: Boone County authorizes Chairman Steve Duffy to sign the Revitalize Iowa's Sound Economy Grant application.

Zinnel moved Behn seconded motion to receive petition to vacate a portion of W 2nd Street Extension located in Des Moines Township Section 30 of T84N, R26W.

Duffy adjourned meeting at 12:20 p.m.

These minutes were approved January 17, 2018.

Philippe E. Meier, Boone County Auditor

Boone County Claims Listing For January 10, 2017

General Basic Fund	
Garden & Lawn	F0 06
Boone Ace Hardware Toms Snow Removal	59.96- 605.00
Electrical Supp.& Parts	603.00
Boone Ace Hardware	125.11
Food & Provisions	123.11
Card Services - VISA	9.98
Custodial Supplies	9.90
Central Iowa Distributing	1913.60
Midwest Quality Wholesale, Inc	532.23
Hardware	332.23
Boone Ace Hardware	119.96
Card Services - VISA	35.95
Parts	33.33
Boone Ace Hardware	226.70
Fuels	220.70
Boone Co Treasurer	1379.03
Ogden Farm & Feed Center	29.95
Wex Bank	1408.89
Minor Mv Parts & Access	
Farley's Tire	98.00
Hawkeye Truck Equipment	655.55
Madrid Automotive	69.02
Ogden Farm & Feed Center	10.00
Safelite Fulfillment, Inc	59.95
Van Wall Equip. Inc.	362.34
Ziegler Inc.	120.74
Stationery & Forms	
Boone Hardware	169.99
Capital Sanitary Supply	212.60
Stone Printing	173.80
VisionBank	79.58
Minor Equip & Hand Tools	
Central Iowa Distributing	980.00
Wearing Apparel & Uniform	
Galls	87.72
Nathaniel A Spencer	146.91

DHS Building Maintenance	005.00
Toms Snow Removal	395.00
Food & Provisions Martin Bros	4297.51
Rent Payments	4237.31
Mike Burge DBA Burge Apartment	400.00
Junction Rental	334.85
Utilities Payments	
Alliant Energy	595.53
Walters Sanitary Service	38.86
HIRTA Bus	10000 00
HIRTA Public Transit Sheriff Transportation	18900.00
Boone Co Sheriff	172.83
Official Pub.& Legal Not.	
Mid-America Publishing Corp	52.49
Board Proceedings	
Mid-America Publishing Corp	574.94
Wilcox Printing & Publishing	570.03
Postage & Mailing	140 50
Neopost USA, Inc TotalFunds	148.50 5000.00
Employee Mileage & Subsistence	3000.00
Darcy R Bosch	103.50
Dallas Co Treasurer	70.00
Dr Caleb Glawe	275.00
Polk Co Medical Examiner	170.15
Scott Thiel	250.00
Telephone Services	
Webster Calhoun Telephone Co	214.72
Windstream Care of Prisoners	1734.92
Bob Barker Co	145.54
Boone Co Hospital	204.12
Central IA Juvenile Detention	1100.00
Data Processing Services	
Combined Systems Tech, Inc	1397.50
IMAGETek, Inc	337.50
InfoBunker	180.00
Internet Serv United Network Windstream	335.00 28.00
Educational & Training Service	20.00
I.A.C.C.B.E Bob Etzel, Treasur	245.00
Iowa Law Enforcement Academy	200.00
Jax Mercantile Co	84.97
Mid States Organized Crime	150.00
Powerphone Inc.	229.00
Engineering Services	0106 04
ISG Field Services, LLC Legal & Court-Related Services	8186.34
Ahlers, Cooney, P.C. Attn: Moll	833.75
Renaye Lindgren	213.50
Polk Co Sheriff Civil Division	66.42
Rey Freeman Consulting	625.00
Story Co Sheriff	156.75
Natural & LP Gas	
Alliant Energy	3974.61
Electric Light & Power Alliant Energy	6263.27
Ogden Municipal Utilities	372.00
Xenia Rural Water District	69.50
MV Equip Rep Outside Serv	
Moffitt's Ford	610.46
M P H Industries, Inc.	1759.00
Pat Clemons Inc	59.41

Building Repair Boone Ace Hardware Carson Electric, Inc Carson Electric, Inc Lowe's Companies, Inc. Menards Clair E. Mortenson Municipal Supply Company Clagen & Farm & Feed Center Fixed Plant Equipment Repair Summit Companies Miscellaneous Repair Builders FirstSource Machinery & Mech. Equip. Rent Ogden Farm & Feed Center Cleaning & Sanitary The Portable Pro, Inc Tom Walters Company Walters Sanitary Service Custodial Services Kelly Cleaning Services, Inc. Dues & Memberships Ia Assn of Municipal Utilities Contrib. Other Gov. & Organ American Lung Assoc K W B G Juvenile Detention Services Central IA Juvenile Detention Other / Misc Expense Windstream Contract Service A & M Laundry, Inc Summit Companies Walters Sanitary Service Capital Improvements/Maint Builders FirstSource 12.32 Lowe's Companies, Inc. Ogden Farm & Feed Center Data Processing Equip. COMbined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Data Processing Equip. CDW Government, Inc. Combined Systems Tech, Inc Shop Equipment Card Services - VISA Lowe's Companies, Inc. Madrid Automotive Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Intensitee, Inc John Deere Credit Lindy's Guns Sirchie LDD Services Fund Educational & Training Service Intensitee, Inc John Deere Credit Lindy's Guns Sirchie LDD Services Fund Educational & Training Service Intensitee, Inc John Deere Credit Lindy's Guns Sirchie LDD Services Fund Educational & Training Service Intensitee, Inc John Deere Credit Lindy's Guns Sirchie LDD Services Fund Educational & Training Service Intensitee, Inc John Deere Credit Land State Assoc of Counties Intensitee, Inc John Deere Credit Land State Assoc of Counties Intensitee, Inc John Deere Credit Land State Assoc of Counties Intensitee Inc John Deere Credit Land State Assoc of Counties Intensitee Inc John Deere Credit Land State Assoc of Counties Intensitee Inc Official Pub. & Legal		
Carson Electric, Inc Lowe's Companies, Inc. Some and Some		
Lowe's Companies, Inc. Menards Clair E. Mortenson 126.00 Municipal Supply Company Ogden Farm & Feed Center Flumb Supply Co. Ray's Doors, LLC Fixed Plant Equipment Repair Summit Companies Miscellaneous Repair Builders FirstSource Machinery & Mech. Equip. Rent Ogden Farm & Feed Center Cleaning & Sanitary The Portable Pro, Inc Tom Walters Company Walters Sanitary Service Custodial Services, Inc. Dues & Memberships Ia Assn of Municipal Utilities ContribOther Gov.&Organ American Lung Assoc Entral IA Juvenile Detention Other / Misc Expense Windstream 3.21 Contract Services A & M Laundry, Inc Summit Companies Walters Sanitary Service Capital Improvements/Maint Builders FirstSource Lowe's Companies, Inc. 12.32 Lowe's Companies, Inc. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Data Processing Equip. CDW Government, Inc. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Dowe's Companies, Inc. 1177.87 Ogden Farm & Feed Center John Deere Credit Lindy's Guns Other Equipment/Radio, etc Boone Co Hospital Clinics Inconsolution Educational & Training Service Iowa State Assoc of Counties Tool Services Find Stationery & Forms Michael J Salati Sr Official Pub. & Legal Not. GateHouse Media Iowa Telephone Services		
Menards 36.98 Clair E. Mortenson 126.00 Municipal Supply Company 123.80 Ogden Farm & Feed Center 185.06 Plumb Supply Co. 76.25 Ray's Doors, LLC 125.00 Fixed Plant Equipment Repair 363.00 Summit Companies 363.00 Miscellaneous Repair 17.00 Builders FirstSource 33.56 Machinery & Mech. Equip. Rent 17.00 Orden Farm & Feed Center 17.00 Cleaning & Sanitary 17.00 The Portable Pro, Inc 200.00 Tom Walters Company 545.00 Walters Sanitary 27.98 Custodial Services 22.98 Kelly Cleaning Services, Inc. 2805.00 Dues & Memberships 1 Ia Assn of Municipal Utilities 165.88 Contrib. Other Gov. &Organ 200.00 K W B G 219.30 Juvenile Detention Services 2219.30 Central IA Juvenile Detention 850.00 Other / Misc Expense 33.21		
Clair E. Mortenson 126.00		
Municipal Supply Company 123.80 Ogden Farm & Feed Center 185.06 Plumb Supply Co. 76.25 Ray's Doors, LLC 125.00 Fixed Plant Equipment Repair 363.00 Miscellaneous Repair 33.56 Machinery & Mech. Equip. Rent Ogden Farm & Feed Center 17.00 Cleaning & Sanitary 17.00 The Portable Pro, Inc 200.00 Tom Walters Company 545.00 Walters Sanitary Service 27.98 Custodial Services 165.88 Celly Cleaning Services, Inc. 2805.00 Dues & Memberships 165.88 Cantrollo-Other Gov.&Organ American Lung Assoc 400.00 K W B G 209.00 Juvenile Detention Services 200.00 Central IA Juvenile Detention 850.00 Other / Misc Expense 850.00 Windstream 321 Con		
Ogden Farm & Feed Center 185.06 Plumb Supply Co. 76.25 Ray's Doors, LLC 125.00 Fixed Plant Equipment Repair 363.00 Miscellaneous Repair 37.00 Cleaning & Sanitary 200.00 Cleaning & Sanitary 200.00 Cleaning & Sanitary 200.00 Cleaning & Sanitary 27.98 27.98 Custodial Services 27.98 Custodial Services 27.98 Custodial Services 2805.00 Dues & Memberships 165.88 ContribOther Gov.&Organ 2805.00 ContribOther Gov.&Organ 299.30 Miscellaneous 219.30 Miscellaneous 219.30 Miscellaneous 219.30 Miscellaneous 219.30 Miscellaneous 219.30 Miscellaneous 219.30 Miscellaneous 229.30 Miscellaneous 229.30 Miscellaneous 229.30 Miscellaneous 230.00 Miscell		
Plumb Supply Co. 76.25 Ray's Doors, LLC 125.00 Fixed Plant Equipment Repair 363.00 Summit Companies 363.00 Miscellaneous Repair 33.56 Builders FirstSource 33.56 Machinery & Mech. Equip. Rent 17.00 Cdening & Sanitary 17.00 The Portable Pro, Inc 200.00 Tom Walters Company 545.00 Walters Company 545.00 Walters Sanitary Service 27.98 Custodial Services 165.88 Coutsolidal Services 165.88 Custodial Services 165.88 Coutsolidal Services 165.88 Custodial Services 165.88 Coutsodial Services 165.88 Custodial Services 165.88 Coutsdial Services 165.88 Contract Services 165.88 ContribOther Gov. &Organ American American Lung Assoc 400.00 K W B G 219.30 Juvenile Detention Services Central Tallughscertical <		
Ray's Doors, LLC		
Fixed Plant Equipment Repair Summit Companies	= = =	
Summit Companies 363.00 Miscellaneous Repair 33.56 Builders FirstSource 33.56 Machinery & Mech. Equip. Rent 17.00 Ogden Farm & Feed Center 17.00 Cleaning & Sanitary 200.00 The Portable Pro, Inc 200.00 Tom Walters Company 545.00 Walters Sanitary Service 27.98 Custodial Services 2805.00 Dues & Memberships 165.88 Ia Assn of Municipal Utilities 165.88 ContribOther Gov.&Organ 400.00 K W B G 219.30 Juvenile Detention Services 229.30 Central IA Juvenile Detention 850.00 Other / Misc Expense 850.00 Windstream 3.21 Contract Services 297.06 A & M Laundry, Inc 297.06 Summit Companies 930.00 Walters Sanitary Service 225.50 Capital Improvements/Maint 21.78 Builders FirstSource 12.32 Lowe's Companies, Inc. 117.87		125.00
Miscellaneous Repair Builders FirstSource		0.60
Builders FirstSource Machinery & Mech. Equip. Rent Ogden Farm & Feed Center Cleaning & Sanitary The Portable Pro, Inc Tom Walters Company Salitary The Portable Pro, Inc Tom Walters Company Salitary Walters Sanitary Service Custodial Services Kelly Cleaning Services, Inc. Dues & Memberships Ia Assn of Municipal Utilities Contrib.—Other Gov. & Organ American Lung Assoc W B G Juvenile Detention Services Central IA Juvenile Detention Other / Misc Expense Windstream Contract Services A & M Laundry, Inc Summit Companies Summit Companies Walters Sanitary Service Capital Improvements/Maint Builders FirstSource Capital Improvements/Maint Builders FirstSource Capital Improvements/Maint Builders FirstSource Capital Improvements/Maint Builders FirstSource Sumer & Feed Center Data Processing Equip. CDW Government, Inc. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Base Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Galls Inc. John Deere Credit Lindy's Guns Sirchie		363.00
Machinery & Mech. Equip. Rent 17.00 Cleaning & Sanitary 200.00 The Portable Pro, Inc 200.00 Tom Walters Company 545.00 Walters Sanitary Services 27.98 Custodial Services 27.98 Kelly Cleaning Services, Inc. 2805.00 Dues & Memberships 165.88 Ia Assn of Municipal Utilities 165.88 ContribOther Gov.&Organ 400.00 K W B G 219.30 Juvenile Detention Services 2019.30 Central IA Juvenile Detention 850.00 Other / Misc Expense 321 Windstream 3.21 Contract Services 297.06 A & M Laundry, Inc 297.06 Summit Companies 930.00 Walters Sanitary Service 225.50 Capital Improvements/Maint 297.06 Builders FirstSource 12.32 Lowe's Companies, Inc. 1177.87 Ogden Farm & Feed Center 141.43 Date Processing Equip. 2715.89 Combined Systems Tech, Inc 1358.	——————————————————————————————————————	22 56
Ogden Farm & Feed Center Cleaning & Sanitary The Portable Pro, Inc Tom Walters Company Walters Sanitary Service Custodial Services Custodial Services, Inc. Dues & Memberships Ta Assn of Municipal Utilities ContribOther Gov.&Organ American Lung Assoc W W B G Juvenile Detention Services Central IA Juvenile Detention Other / Misc Expense Windstream Contract Services A & M Laundry, Inc Summit Companies Summit Companies Uniders Sanitary Service Capital Improvements/Maint Builders FirstSource Lowe's Companies, Inc. Coden Farm & Feed Center Data Processing Equip. CDW Government, Inc. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Andrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Galls Intensitee, Inc John Deere Credit Lindy's Guns Sirchie -DD Services Fund Educational & Training Service Iowa State Assoc of Counties Inc, Official Pub.& Legal Not. GateHouse Media Iowa Telephone Services I 177.85 200.00		33.56
Cleaning & Sanitary The Portable Pro, Inc 200.00 Tom Walters Company 545.00 Walters Sanitary Service 27.98 Custodial Services Kelly Cleaning Services, Inc. 2805.00 Dues & Memberships Ia Assn of Municipal Utilities 165.88 Contrib.—Other Gov. & Organ American Lung Assoc 400.00 K W B G 219.30 Juvenile Detention Services Central IA Juvenile Detention 850.00 Other / Misc Expense Windstream 3.21 Contract Services 297.06 Summit Companies 930.00 Walters Sanitary Service 225.50 Capital Improvements/Maint Builders FirstSource 12.32 Lowe's Companies, Inc. 1177.87 Ogden Farm & Feed Center 141.43 Data Processing Equip. COmbined Systems Tech, Inc 1358.90 Stone Printing 119.99 Shop Equipment Card Services - VISA 35.98 Lowe's Companies, Inc. 18.98 Madrid Automotive 36.65 Menards 6.59 Other Equipment/Radio, etc Boone Co Hospital Clinics 16.95 Intensitee, Inc 396.10 John Deere Credit 181.71 Lindy's Guns 400.00 Strichie 52.15 Intensitee, Inc 190.00		4 🗆
The Portable Pro, Inc Tom Walters Company Walters Sanitary Service Custodial Services Kelly Cleaning Services, Inc. Dues & Memberships Ia Assn of Municipal Utilities ContribOther Gov.&Organ American Lung Assoc		17.00
Tom Walters Company Walters Sanitary Service Custodial Services Kelly Cleaning Services, Inc. Dues & Memberships Ia Assn of Municipal Utilities ContribOther Gov.&Organ American Lung Assoc K W B G Juvenile Detention Services Central IA Juvenile Detention Other / Misc Expense Windstream Contract Services A & M Laundry, Inc Summit Companies Walters Sanitary Service Capital Improvements/Maint Builders FirstSource Companies, Inc. Ogden Farm & Feed Center Data Processing Equip. CDW Government, Inc. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Galls Intensitee, Inc John Deere Credit Lindy's Guns Sirchie I-DD Services Fund Educational & Training Service Iowa State Assoc of Counties Irol Salati Sr Official Pub.& Legal Not. GateHouse Media Iowa Telephone Services		
Walters Sanitary Services Custodial Services Kelly Cleaning Services, Inc. Dues & Memberships Ia Assn of Municipal Utilities ContribOther Gov.&Organ American Lung Assoc K W B G Juvenile Detention Services Central IA Juvenile Detention Other / Misc Expense Windstream Contract Services A & M Laundry, Inc Summit Companies Walters Sanitary Service Capital Improvements/Maint Builders FirstSource Lowe's Companies, Inc. Ogden Farm & Feed Center Data Processing Equip. CDW Government, Inc. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Galls Intensitee, Inc John Deere Credit Lindy's Guns Sirchie LODD Services Fund Educational & Training Service Lowe Stationery & Forms Michael J Salati Sr Official Pub.& Legal Not. GateHouse Media Iowa Telephone Services 27.98 2805.00 2805.00 2905.00 2905.00 2913.0		
Custodial Services Kelly Cleaning Services, Inc. Dues & Memberships Ia Assn of Municipal Utilities ContribOther Gov.&Organ American Lung Assoc		
Relly Cleaning Services, Inc. Dues & Memberships Ia Assn of Municipal Utilities ContribOther Gov.&Organ American Lung Assoc K W B G Juvenile Detention Services Central IA Juvenile Detention Other / Misc Expense Windstream Contract Services A & M Laundry, Inc Summit Companies Walters Sanitary Service Capital Improvements/Maint Builders FirstSource Lowe's Companies, Inc. Ogden Farm & Feed Center Data Processing Equip. CDW Government, Inc. Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Bues Sound Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Base Sound Systems Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Intensitee, Inc John Deere Credit Lindy's Guns Sirchie DD Services Fund Educational & Training Service Iowa State Assoc of Counties Incal Services Incal Service		27.98
Dues & Memberships Ia Assn of Municipal Utilities ContribOther Gov.&Organ American Lung Assoc K W B G Juvenile Detention Services Central IA Juvenile Detention Other / Misc Expense Windstream Contract Services A & M Laundry, Inc Summit Companies Walters Sanitary Service Capital Improvements/Maint Builders FirstSource Lowe's Companies, Inc. COMB Government, Inc. COMB Government, Inc. COmbined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Madrid Automotive Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Inc. John Deere Credit Lindy's Guns Sirchie L-DD Services Fund Educational & Training Service Iowa State Assoc of Counties Inc. Official Pub. & Legal Not. GateHouse Media Iowa Telephone Services 117.35 117.35 117.35 116.00 117.35 117.35 117.35		
Ta Assn of Municipal Utilities ContribOther Gov.&Organ American Lung Assoc K W B G Juvenile Detention Services Central IA Juvenile Detention Other / Misc Expense Windstream Contract Services A & M Laundry, Inc Summit Companies Walters Sanitary Service Capital Improvements/Maint Builders FirstSource Lowe's Companies, Inc. COMB Government, Inc. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Sirchie LDD Services Fund Educational & Training Service Iound State Assoc of Counties Inc. Cofficial Pub.& Legal Not. Gate House Maddia Iowa Telephone Services 120.00 219.30 219.	<u> </u>	2805.00
ContribOther Gov.&Organ American Lung Assoc 400.00 K W B G 219.30 Juvenile Detention Services Central IA Juvenile Detention 850.00 Other / Misc Expense Windstream 3.21 Contract Services A & M Laundry, Inc 297.06 Summit Companies 930.00 Walters Sanitary Service 225.50 Capital Improvements/Maint Builders FirstSource 12.32 Lowe's Companies, Inc. 1177.87 Ogden Farm & Feed Center 141.43 Data Processing Equip. CDW Government, Inc. 2715.89 Combined Systems Tech, Inc 1358.90- Stone Printing 119.99 Shop Equipment Card Services - VISA 35.98 Lowe's Companies, Inc. 18.98 Madrid Automotive 36.65 Menards 6.59 Other Equipment/Radio, etc Boone Co Hospital Clinics 16.95 Intensitee, Inc 396.10 John Deere Credit 181.71 Lindy's Guns 400.00 Sirchie 52.15 I-DD Services Fund Educational & Training Service Iowa State Assoc of Counties 190.00 aral Serv Basic Fnd Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services	_	
American Lung Assoc K W B G Juvenile Detention Services Central IA Juvenile Detention Other / Misc Expense Windstream Contract Services A & M Laundry, Inc Summit Companies Walters Sanitary Service Capital Improvements/Maint Builders FirstSource Capital Improvements/Maint Builders FirstSource Capital Ingrovements/Maint Builders FirstSource Capital Ingrovements/Maint Builders FirstSource 12.32 Lowe's Companies, Inc. 1177.87 Ogden Farm & Feed Center Data Processing Equip. CDW Government, Inc. 2715.89 Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. 18.98 Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Galls Intensitee, Inc John Deere Credit Lindy's Guns Sirchie I-DD Services Fund Educational & Training Service Iowa State Assoc of Counties I-DD Services Fund Stationery & Forms Michael J Salati Sr Official Pub. & Legal Not. GateHouse Media Iowa Telephone Services	_	165.88
K W B G Juvenile Detention Services Central IA Juvenile Detention Other / Misc Expense Windstream Contract Services A & M Laundry, Inc Summit Companies Walters Sanitary Service Capital Improvements/Maint Builders FirstSource Lowe's Companies, Inc. Ogden Farm & Feed Center Data Processing Equip. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Bushed Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Sirchie Loye Suns Sirchie Loye Services Fund Educational & Training Service Iowa State Assoc of Counties State Menard & Forms Michael J Salati Sr Official Pub. & Legal Not. GateHouse Media Iowa Telephone Services Vandarid Salati Sr Official Pub. & Legal Not. GateHouse Media Iowa Telephone Services		
Juvenile Detention Services Central IA Juvenile Detention Other / Misc Expense Windstream Contract Services A & M Laundry, Inc Summit Companies Walters Sanitary Service Capital Improvements/Maint Builders FirstSource 12.32 Lowe's Companies, Inc. Ogden Farm & Feed Center Data Processing Equip. CDW Government, Inc. Combined Systems Tech, Inc Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Sandrid Automotive Companies, Inc.	American Lung Assoc	
Central TA Juvenile Detention Other / Misc Expense Windstream Contract Services A & M Laundry, Inc Summit Companies Walters Sanitary Service Capital Improvements/Maint Builders FirstSource Lowe's Companies, Inc. Ogden Farm & Feed Center Data Processing Equip. CDW Government, Inc. Combined Systems Tech, Inc Shop Equipment Card Services - VISA Lowe's Companies, Inc. Shop Equipment Card Services - VISA Lowe's Companies, Inc. Shop Equipment Card Services - VISA Lowe's Companies, Inc. Shop Equipment Card Services - VISA Lowe's Companies, Inc. Shop Equipment/Radio, etc Boone Co Hospital Clinics Shop Equipment/Radio, etc Boone Co Hospital Clinics Shop Equipment/Radio, etc Boone Co Hospital Clinics Shop Equipment/Radio, etc Boone Shop Equipment/Radio, etc Boone Shop Equipment/Radio, etc Boone Co Hospital Clinics Shop Equipment/Radio, etc Boone Co Hospital Clinics Shop Equipment/Radio, etc Boone Shop Equipment/Radio, etc Boone Co Hospital Clinics Shop Equipment/Radio, etc Boone Co Hospital Clinics Shop Shop Shop Shop Shop Shop Shop Shop	K W B G	219.30
Other / Misc Expense Windstream 3.21 Contract Services A & M Laundry, Inc 297.06 Summit Companies 930.00 Walters Sanitary Service 225.50 Capital Improvements/Maint Builders FirstSource 12.32 Lowe's Companies, Inc. 1177.87 Ogden Farm & Feed Center 141.43 Data Processing Equip. CDW Government, Inc. 2715.89 Combined Systems Tech, Inc 1358.90- Stone Printing 119.99 Shop Equipment Card Services - VISA 35.98 Lowe's Companies, Inc. 18.98 Madrid Automotive 36.65 Menards 6.59 Other Equipment/Radio, etc Boone Co Hospital Clinics 16.95 Intensitee, Inc 396.10 John Deere Credit 181.71 Lindy's Guns 400.00 Sirchie 52.15 I-DD Services Fund Educational & Training Service I-DD Services Fund Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services	Juvenile Detention Services	
Windstream Contract Services A & M Laundry, Inc Summit Companies Qapr.06 Summit Companies Qapr.00 Walters Sanitary Service Capital Improvements/Maint Builders FirstSource Qapr.01 Builders FirstSource Qapr.02 Lowe's Companies, Inc. Qapr.03 Qapr.04 Qapr.05 Qapr.06 Qapr.06 Qapr.07 Q		850.00
Contract Services A & M Laundry, Inc 297.06 Summit Companies 930.00 Walters Sanitary Service 225.50 Capital Improvements/Maint Builders FirstSource 12.32 Lowe's Companies, Inc. 1177.87 Ogden Farm & Feed Center 141.43 Data Processing Equip. CDW Government, Inc. 2715.89 Combined Systems Tech, Inc 1358.90- Stone Printing 119.99 Shop Equipment Card Services - VISA 35.98 Lowe's Companies, Inc. 18.98 Madrid Automotive 36.65 Menards 6.59 Other Equipment/Radio, etc Boone Co Hospital Clinics 116.00 Galls 16.95 Intensitee, Inc 396.10 John Deere Credit 181.71 Lindy's Guns 400.00 Sirchie 52.15 CDD Services Fund Educational & Training Service IOWA State Assoc of Counties 190.00 Iral Serv Basic Fnd Stationery & Forms Michael J Salati Sr 180.00 Official Pub. & Legal Not. GateHouse Media Iowa 117.35 Telephone Services	Other / Misc Expense	
A & M Laundry, Inc Summit Companies 930.00 Walters Sanitary Service Capital Improvements/Maint Builders FirstSource Lowe's Companies, Inc. Ogden Farm & Feed Center Data Processing Equip. CDW Government, Inc. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Intensitee, Inc John Deere Credit Lindy's Guns Sirchie L-DD Services Fund Educational & Training Service Iowa State Assoc of Counties Michael J Salati Sr Official Pub. & Legal Not. GateHouse Media Iowa Telephone Services		3.21
Summit Companies 930.00 Walters Sanitary Service 225.50 Capital Improvements/Maint Builders FirstSource 12.32 Lowe's Companies, Inc. 1177.87 Ogden Farm & Feed Center 141.43 Data Processing Equip. CDW Government, Inc. 2715.89 Combined Systems Tech, Inc 1358.90- Stone Printing 119.99 Shop Equipment Card Services - VISA 35.98 Lowe's Companies, Inc. 18.98 Madrid Automotive 36.65 Menards 6.59 Other Equipment/Radio, etc Boone Co Hospital Clinics 16.00 Galls 16.95 Intensitee, Inc 396.10 John Deere Credit 181.71 Lindy's Guns 400.00 Sirchie 52.15 I-DD Services Fund Educational & Training Service Iowa State Assoc of Counties 190.00 Iral Serv Basic Fnd Stationery & Forms Michael J Salati Sr 180.00 Official Pub. & Legal Not. GateHouse Media Iowa 177.35 Telephone Services		
Walters Sanitary Service Capital Improvements/Maint Builders FirstSource Lowe's Companies, Inc. Ogden Farm & Feed Center Data Processing Equip. CDW Government, Inc. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Galls Intensitee, Inc John Deere Credit Lindy's Guns Sirchie H-DD Services Fund Educational & Training Service Iowa State Assoc of Counties Inc GateHouse Media Iowa Telephone Services		
Capital Improvements/Maint Builders FirstSource 12.32 Lowe's Companies, Inc. 1177.87 Ogden Farm & Feed Center 141.43 Data Processing Equip. CDW Government, Inc. 2715.89 Combined Systems Tech, Inc 1358.90- Stone Printing 119.99 Shop Equipment Card Services - VISA 35.98 Lowe's Companies, Inc. 18.98 Madrid Automotive 36.65 Menards 6.59 Other Equipment/Radio, etc Boone Co Hospital Clinics 116.00 Galls 16.95 Intensitee, Inc 396.10 John Deere Credit 181.71 Lindy's Guns 396.10 John Deere Credit 181.71 Lindy's Guns 400.00 Sirchie 52.15 I-DD Services Fund Educational & Training Service Iowa State Assoc of Counties 190.00 Iral Serv Basic Fnd Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services		
Builders FirstSource 12.32 Lowe's Companies, Inc. 1177.87 Ogden Farm & Feed Center 141.43 Data Processing Equip. CDW Government, Inc. 2715.89 Combined Systems Tech, Inc 1358.90- Stone Printing 119.99 Shop Equipment Card Services - VISA 35.98 Lowe's Companies, Inc. 18.98 Madrid Automotive 36.65 Menards 6.59 Other Equipment/Radio, etc Boone Co Hospital Clinics 116.00 Galls 16.95 Intensitee, Inc 396.10 John Deere Credit 181.71 Lindy's Guns 400.00 Sirchie 52.15 H-DD Services Fund 52.15 H-DD Services Fund 52.15 H-DD Services Fund 53.15 Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services	<u>=</u>	225.50
Lowe's Companies, Inc. 1177.87 Ogden Farm & Feed Center 141.43 Data Processing Equip. CDW Government, Inc. 2715.89 Combined Systems Tech, Inc 1358.90- Stone Printing 119.99 Shop Equipment Card Services - VISA 35.98 Lowe's Companies, Inc. 18.98 Madrid Automotive 36.65 Menards 6.59 Other Equipment/Radio, etc Boone Co Hospital Clinics 116.00 Galls 16.95 Intensitee, Inc 396.10 John Deere Credit 181.71 Lindy's Guns 400.00 Sirchie 52.15 I-DD Services Fund Educational & Training Service I-DD Services Fund Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services		
Ogden Farm & Feed Center Data Processing Equip. CDW Government, Inc. Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Galls Intensitee, Inc John Deere Credit Lindy's Guns Sirchie I-DD Services Fund Educational & Training Service Iowa State Assoc of Counties Michael J Salati Sr Official Pub.& Legal Not. GateHouse Media Iowa Telephone Services		
Data Processing Equip. CDW Government, Inc. 2715.89 Combined Systems Tech, Inc 1358.90- Stone Printing 119.99 Shop Equipment Card Services - VISA 35.98 Lowe's Companies, Inc. 18.98 Madrid Automotive 36.65 Menards 6.59 Other Equipment/Radio, etc Boone Co Hospital Clinics 116.00 Galls 16.95 Intensitee, Inc 396.10 John Deere Credit 181.71 Lindy's Guns 400.00 Sirchie 52.15 I-DD Services Fund 200.00 Educational & Training Service Iowa State Assoc of Counties 190.00 Eral Serv Basic Fnd 181.71 Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services	<u>=</u>	
CDW Government, Inc. 2715.89 Combined Systems Tech, Inc 1358.90- Stone Printing 119.99 Shop Equipment Card Services - VISA 35.98 Lowe's Companies, Inc. 18.98 Madrid Automotive 36.65 Menards 6.59 Other Equipment/Radio, etc Boone Co Hospital Clinics 116.00 Galls 16.95 Intensitee, Inc 396.10 John Deere Credit 181.71 Lindy's Guns 400.00 Sirchie 52.15 I-DD Services Fund Educational & Training Service Iowa State Assoc of Counties 190.00 Iral Serv Basic Fnd Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services		141.43
Combined Systems Tech, Inc Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Galls Intensitee, Inc John Deere Credit Lindy's Guns Sirchie I-DD Services Fund Educational & Training Service Iowa State Assoc of Counties Include Stationery & Forms Michael J Salati Sr Official Pub.& Legal Not. GateHouse Media Iowa Telephone Services 119.99 11	Data Processing Equip.	
Stone Printing Shop Equipment Card Services - VISA Lowe's Companies, Inc. Madrid Automotive Some Equipment/Radio, etc Boone Co Hospital Clinics Galls Intensitee, Inc John Deere Credit Lindy's Guns Sirchie Func Func Forms Forms Forms Michael J Salati Sr Official Pub.& Legal Not. Gate House Media Iowa Telephone Services 119.99 35.98 35.98 35.98 35.98 35.98 36.90 36.65 36.60		
Shop Equipment Card Services - VISA 35.98 Lowe's Companies, Inc. 18.98 Madrid Automotive 36.65 Menards 6.59 Other Equipment/Radio, etc Boone Co Hospital Clinics 116.00 Galls 16.95 Intensitee, Inc 396.10 John Deere Credit 181.71 Lindy's Guns 400.00 Sirchie 52.15 I-DD Services Fund Educational & Training Service Iowa State Assoc of Counties 190.00 Iral Serv Basic Fnd Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services		
Card Services - VISA Lowe's Companies, Inc. Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Intensitee, Inc John Deere Credit Lindy's Guns Sirchie John Services Fund Educational & Training Service Iowa State Assoc of Counties Michael J Salati Sr Official Pub.& Legal Not. GateHouse Media Iowa Telephone Services 18.98 18.98 18.98 18.98 18.98 18.98 18.98 18.98 180.00 116.00 116.00 116.00 116.00 116.00 116.00 116.00 116.00 116.00 116.00 116.00 116.00 116.00 116.00 116.00 117.35 180.00 117.35	Stone Printing	119.99
Lowe's Companies, Inc. Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Intensitee, Inc John Deere Credit Lindy's Guns Sirchie John Services Fund Educational & Training Service Iowa State Assoc of Counties Include Stationery & Forms Michael J Salati Sr Official Pub.& Legal Not. GateHouse Media Iowa Telephone Services 190.00 117.35 Telephone Services		
Madrid Automotive Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Galls Intensitee, Inc John Deere Credit Lindy's Guns Sirchie John Services Fund Educational & Training Service Iowa State Assoc of Counties Ioral Serv Basic Fnd Stationery & Forms Michael J Salati Sr Official Pub.& Legal Not. GateHouse Media Iowa Telephone Services 6.59 6.59 6.59 6.59 6.59 6.59 6.59 6.5	Card Services - VISA	35.98
Menards Other Equipment/Radio, etc Boone Co Hospital Clinics Galls Intensitee, Inc John Deere Credit Lindy's Guns Sirchie Jeneral & Training Service Iowa State Assoc of Counties Stationery & Forms Michael J Salati Sr Official Pub.& Legal Not. GateHouse Media Iowa Telephone Services 116.00 16.95 116.00 16.95 116.00 16.95 116.00 16.95 190.00 181.71 180.00 180.00 180.00 180.00 180.00 180.00 180.00 180.00 180.00 180.00 180.00 180.00		18.98
Other Equipment/Radio, etc Boone Co Hospital Clinics 116.00 Galls 16.95 Intensitee, Inc 396.10 John Deere Credit 181.71 Lindy's Guns 400.00 Sirchie 52.15 I-DD Services Fund 52.15 I-DD Services Fund 52.15 I-DD Services Fund 62 Educational & Training Service 190.00 Eral Serv Basic Fnd 62 Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services	Madrid Automotive	36.65
Boone Co Hospital Clinics 116.00 Galls 16.95 Intensitee, Inc 396.10 John Deere Credit 181.71 Lindy's Guns 400.00 Sirchie 52.15 H-DD Services Fund Educational & Training Service Iowa State Assoc of Counties 190.00 aral Serv Basic Fnd Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services	Menards	6.59
Galls Intensitee, Inc John Deere Credit Lindy's Guns Sirchie FDD Services Fund Educational & Training Service Iowa State Assoc of Counties Iowa Stationery & Forms Michael J Salati Sr Official Pub.& Legal Not. GateHouse Media Iowa Telephone Services 190.00 117.35 Telephone Services	Other Equipment/Radio, etc	
Galls 16.95 Intensitee, Inc 396.10 John Deere Credit 181.71 Lindy's Guns 400.00 Sirchie 52.15 H-DD Services Fund Educational & Training Service Iowa State Assoc of Counties 190.00 aral Serv Basic Fnd Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services	Boone Co Hospital Clinics	
John Deere Credit 181.71 Lindy's Guns 400.00 Sirchie 52.15 H-DD Services Fund Educational & Training Service Iowa State Assoc of Counties 190.00 aral Serv Basic Fnd Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services		16.95
Lindy's Guns Sirchie Sirchie Educational & Training Service Iowa State Assoc of Counties In Stationery & Forms Michael J Salati Sr Official Pub.& Legal Not. GateHouse Media Iowa Telephone Services 400.00 52.15 190.00	Intensitee, Inc	
Lindy's Guns Sirchie Sirchie Educational & Training Service Iowa State Assoc of Counties In Stationery & Forms Michael J Salati Sr Official Pub.& Legal Not. GateHouse Media Iowa Telephone Services 400.00 52.15 190.00		181.71
Sirchie 52.15 H-DD Services Fund Educational & Training Service Iowa State Assoc of Counties 190.00 aral Serv Basic Fnd Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services		
H-DD Services Fund Educational & Training Service Iowa State Assoc of Counties 190.00 Eral Serv Basic Fnd Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services		
Towa State Assoc of Counties 190.00 aral Serv Basic Fnd Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services	H-DD Services Fund	
Towa State Assoc of Counties 190.00 aral Serv Basic Fnd Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services	Educational & Training Service	
aral Serv Basic Fnd Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services		190.00
Stationery & Forms Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services		-
Michael J Salati Sr 180.00 Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services		
Official Pub.& Legal Not. GateHouse Media Iowa 117.35 Telephone Services		180.00
GateHouse Media Iowa 117.35 Telephone Services		
Telephone Services	_	117.35
		,
	Windstream	34.76

Animal Bounties	
IA Dept of Ag & Land Stewrship	76.83
Secondary Road Fund Culvert Material	
John Deere Credit	27.99
Cover Aggregate & Sand	21.33
Jeremiah Anderson	40.65
Guardrail Material	
Gus Construction Co., Inc	6803.94
Traffic & Street Sign Material	
Ogden Farm & Feed Center	24.07
Supplies	
John Deere Credit	12.38
Custodial Supplies	11 00
O'Reilly Automotive, Inc. Hardware	11.98
Lawson Products, Inc.	116.45
Ogden Farm & Feed Center	104.00
Fuels	101.00
Martin Oil Wholesale	6258.18
Seneca Corporation	246.18
Lubricants	
Martin Oil Wholesale	1478.40
O'Reilly Automotive, Inc.	20.98
Safety Items	
CINTAS First Aid & Safety	188.36
Ia Assn of Municipal Utilities	777.56
Tires & Tubes	006 50
Heartland Tire & Auto Center	286.50
Minor Mv Parts & Access A & M Laundry, Inc	326.66
Arnold Motor Supply	490.89
Blue Tarp Financial, Inc.	30.97
Boone Ace Hardware	21.28
Boone Hardware	121.47
Card Services - VISA	50.64
Equipment Blades Inc	396.00
Hawkeye Truck Equipment	514.51
Lowe's Companies, Inc.	35.08
Mid Iowa Sales	81.62
NAPA Auto Parts	159.00
O'Halloran International Inc.	3780.62
O'Reilly Automotive, Inc.	1661.79 29.57
Ogden Farm & Feed Center Sunstrom Miller Press	29.37
Tom Walters Company	240.00
Walters Sanitary Service	186.60
Minor Equip & Hand Tools	
Lawson Products, Inc.	26.13
O'Reilly Automotive, Inc.	6.99
Postage & Mailing	
Stone Printing	186.61
Telephone Services	
Scott H Kruse	90.00
Ogden Telephone Co	87.86
Anthony L Powers Joseph P Schall	30.00 30.00
Webster Calhoun Telephone Co	39.08
Windstream	91.00
Engineering Services	• · · ·
David T Anthoney PE & LS	200.00
Labor Relations Services	
Ahlers, Cooney, P.C. Attn: Moll	293.75
Electric Light & Power	0.5.5.5.5
Alliant Energy	322.96

Black Hills Energy	728.78
Ogden Municipal Utilities Water Use	485.35
City of Madrid Ogden Municipal Utilities	58.90 91.85
MV Equip Rep Outside Serv	J1.0J
Heartland Tire & Auto Center Papa's Truck & Trailer Repair	472.00 1036.76
Brush Cutting Chemicals	1030.70
Card Services - VISA	40.00
D & J Complete Tree Service Ogden Farm & Feed Center	5400.00 133.48
Buildings	00 20
Brown Electric Lowe's Companies, Inc.	92.32 169.10
Ogden Farm & Feed Center	399.40
Jail Commissary Fund Wearing Apparel & Uniform	
DISH	69.03
Stellar Services, LLC Wanda's Hair Gallery	393.92 37.00
E911 Surcharge	37.00
Telephone Services	60 01
CenturyLink InfoBunker	69.91 300.00
Minburn Telecommunications	103.02
Ogden Telephone Co Webster Calhoun Telephone Co	99.00 86.44
Office Equip & Furn.Rep.	
Unplugged Wirelss, LLC Miscellaneous Expense	230.00
Rey Freeman Consulting	625.00
Other Equipment/Radio, etc Des Moines Radio Group	3000.00
Emergency Management	3000.00
Utilities Payments Alliant Energy	405.21
Walters Sanitary Service	19.00
Employee Mileage & Subsistence Galls	395.91
Telephone Services	393.91
Capital One	14.48
Windstream MV Equip Rep Outside Serv	110.61
Boone Co Treasurer	82.63
Building Repair Boone Hardware	42.96
Hotsy Cleaning Systems	125.00
Dues & Memberships Ia Assn of Municipal Utilities	10.37
Miscellaneous Expense	10.57
<pre>Intensitee, Inc Other Equipment/Radio, etc</pre>	87.50
Electronic Engineering Co.	36.00
County Assessor Fund	
Employee Mileage & Subsistence Boone Co Treasurer	76.86
William P Overton	98.44
Telephone Services Windstream	71.52
Educational & Training Service	
East Central District of ISAA Landfill Trust	175.00
Ground Water Tax Expenses	600
Barker Lemar Engineering Consu	600.00

Earthwise Disposal K W B G	525.00 759.90
Landfill	739.90
Operating Expense	
Boone Co Treasurer Landfill It	734.00
Boone Hardware	12.99
Culligan of Boone	38.30
Martin Oil Wholesale	44703.83
Other Transportation	
Boone Co Treasurer Landfill It	7500.00
Telephone Services	
Windstream	120.65
Xenia Rural Water District	130.40
Engineering Services	
Ahlers, Cooney, P.C. Attn: Moll	122.50
HLW Engineering Group	577.50
Fixed Plant Equipment Repair	
Moffitt's Ford	1211.47
Operating & Cons Equip Rep	
Brown's Heavy Equipment, Inc.	1352.88
Central Iowa Truck Repair	295.09
Moffitt's Ford	238.95
Road Builders Machinery and Su	2656.53
Road Machinery & Supplies	11226.42
Ziegler Inc.	49755.33
Dues & Memberships	
Ia Assn of Municipal Utilities	82.94
Other Lg-Term Debt Redemp	
Boone Bank & Trust	22113.53
Equipment Rental Charges	
Capital City Equipment Co.	130.00
Health Ins Premium	
Payroll Holding Acct	01 5 0 4
BC Treasurer / Flex Benefits	917.24
ISAC - Group Health Insurance	172898.00
Lincoln National Life Ins Co	4017.89
Wellmark BlueCross/BlueShield	120.75
Grand Total End of Report	449635.76
FING OT VEHOTE	