

Wednesday, November 13, 2019

Vice-Chairman Zinnel called the meeting to order at 8:30 a.m. with Behn and Zinnel present. Behn moved Zinnel seconded motion to approve the amended minutes of October 30, 2019 meeting and November 6, 2019. NO: None; YES: Behn and Zinnel. Motion carried.

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

The Board reviewed and placed on file Sheriff's Office Report of Fees Collected for October 2019.

Behn moved Zinnel seconded motion to approve pay adjustment for Lorraine K Walker, Part-Time Landfill Scale Attendant to \$14.28 per hour effective November 13th, 2019. NO: None; YES: Behn and Zinnel. Motion carried.

Behn moved Zinnel seconded motion to approve signing 2019 Applications for Family Farm Tax Credits as recommended by the Boone County Assessor as follow. NO: None; YES: Behn and Zinnel. Motion carried. Douglas & Kimberly Finley on 5 parcels located in section 13 of Harrison Township 154.39 acres +/-; William & Sandra Harleen on 4 parcels located in Sections 13-14 of Garden Twsp. 153.79 Acres +/-; Dorothy Henrichs on 10 parcels located in Section 20 & 29 of Grant Twsp. 234.20 Acres +/-; Anita M Sheehan Family Trust on 4 parcels located in Sections 19 & 30 of Colfax Twsp 78.62 acres +/-; Marilyn Thompson 1 parcel located in Section 36 of Dodge Twsp. 39 acres +/- and 1 parcel in Section 31 of Harrison Twsp. 44.63 acres +/-; David & Cherylin Mitchell 5 parcels located in Section 2 of Douglas Twsp. 55.28 acres +/-; Nancy Blomgren 4 parcels located in Section 36 des Moines Twsp. 150.06 +/-; Norene E. Huitt Trust 2 parcels located in Section 6 of Peoples Twsp. 71.74 acres +/-; S & J Lawler on 20 parcels located in Sections 1, 3,11,12 and 14 Beaver Twsp. 650.75 acres +/-; Lundvall Family Farms 24 parcels located in Sections 3, 4, 9, 10 & 11 of Grant Twsp. 865.34 acres +/-; Layna Marab 2 parcels located in Section 32 of Jackson Twsp. 72.85 +/-; Debra a Nelson, parcel located Section 32 of Jackson Twsp. 84.95 acres +/-; David & Linda McVicker, 2 parcels located in section 23 of Harrison Twsp. 71.92 +/-; Michael & Lori Phelan 5 parcels located in Section 33 of Beaver and Section 2 Union Twsp. 144.05 acres +/-; Pollard Family Farms, 1 parcel located in Section 32 of Des Moines Twsp. 50.48 acres +/-; Krishna Stoll, 2 parcels located in Section 14 of Harrison Twsp. 53.01 +/-; Charles & Judith Swanson, 5 parcels located in Section 21 of Grant & Section 6 of Pilot Mound Twsp. 120.97 acres +/-; Kathryn L Thorson Revocable Trust, 3 parcels located in Section 15 of Harrison Twsp. 77.00 acres +/-; Steven & Jana Galetich, Kyle Galetich, 5 parcels located in Section 25 & Section 36 of Douglas Twsp. (part of Section 36 is in City of Madrid Ag Land. 73.27 acres +/-; Kathleen Haub, Jerimiah Haub, & Matthew Haub, 10 parcels located in Sections 11 & 12 of Marcy Twsp. 179.36 acres +/-.

Behn moved Zinnel seconded the motion approve the removals/denials of 2019 Family Farm Tax Credits as recommended by the Boone County Assessor as follow. NO: None; YES: Behn and Zinnel. Motion carried. Marion Bauman on parcel located in Section 31 of Des Moines Twsp. because of 11.15 acres forest reserve makes the remaining parcel 5.62 acres which is less than 10 acres; Robert E. Uthe, deny credit on 79 acres Section 12 of Worth Twsp as tenant has no family relationship to owner; Audrey K Cammack, deny credit on 4 parcels located in Section 25 and section 36 of Colfax Twsp. as tenant has no family relationship to owners; Doug and Diane Carmichael, deny credit on 71 acres located in Section 25 of Douglas Twsp. as tenant has no family relationship to owner; Steve & Deb Craig, deny credit on 99 acres located in Section 35 Colfax Twsp. as tenant has no family relationship to owner; Charles & Caryl Erickson, deny credit on 114.81 acres located in Section 34 Colfax Twsp. as tenant has no family relationship to owner; Clark Fessler, deny credit on 57 acres located in Section 8 Union Twsp. as tenant has no family relationship to owner.

Behn moved Zinnel seconded motion to approve Class C Native Wine & Outdoor Service Area Liquor License Renewal for Snus Hill Vineyard and Winery, Inc. NO: None; YES: Behn and Zinnel. Motion carried.

Behn moved Zinnel seconded motion to approve secondary road claims #24147 to #24189 and other county claims #157011 to #157206 totaling \$552,406.93 and issuance of warrants #48106 to #48326 in payment of the same. Handwritten warrants #47945 to # 47947 totaling \$3,553.69 are hereby approved for publication. The grand total of claims to publish for November 13, 2019 session is \$555,960.62 NO: None; YES: Behn and Zinnel. Motion carried.

Behn moved Zinnel seconded motion to approve drainage claims #599 to #604 totaling \$26,783.00 and issuance of drainage warrants #815 to #820 in payment of same. NO: None; YES: Behn and Zinnel. Motion carried.

Tina Palmer & Anthony Allen, YSS presented FY2020 Funding request.

John Roosa, Landfill Administrator presented Departmental Update.

Mike Salati, Planning & Development Director, Health & Sanitation presented Departmental Update.

First reading of proposed Ordinance 140 proposing to rezone property located at 1411 160th Street, owned by Debra Ladd, from A1(Agriculture) to C1(General Commercial)

- Current zoning A1
- Alison Ladd spoke on behalf of family. Believes would home would benefit from a wedding venue.
- Comment from Sheila Bales regarding concerns expressed in letter from attorney
- Kurt Philips expressed concern about future ag development for tourism

Behn moved Zinnel motion to approve Ordinance 140 on first reading. NO: None; YES: Behn and Zinnel. Absent: Duffy. Motion carried.

Behn moved Zinnel seconded motion to approve plans for SWCS Project BOO822613ATZB TZ0225. NO: None; YES: Behn and Zinnel. Motion carried.

Scott Kruse, Boone County Engineer presented Departmental Update.

Behn moved Zinnel seconded motion to approve signing Army Corps of Engineers Real Estate Application NHSN-030-4(92)—2R-08. NO: None; YES: Behn and Zinnel. Motion carried.

Stacy Tharp, Human Resources Director presented Departmental Update.

The Board convened at 1:00 p.m. to conduct Canvass of votes from City/School Elections held November 5, 2019. The results are as follows. Declared winners are in **bold** and for schools districts other than Boone, Madrid, Ogden and United no winner will be declared as these results will be forwarded to auditor of the school district control county.

City of Beaver: for mayor **Kenneth M. Elsberry** 3 votes, Write-In 0; for city council (elect 2) **Paula Evans** 3 votes, **Jeff Hammer** 3 votes, write-ins 0.

City of Berkley – All votes were write-in as there were no declared candidates. For mayor: Ken Gustin 2 votes, **Richard Bryant** 3 votes. For city council (Elect 5): **Teresa Bebb** 4 votes, **Crystal Lambert** 3 votes, **Marilyn Bryant** 3 votes, **Ken Gustin** 2 votes, **Bob Johnson** 2 votes, Scattered Votes 9.

City of Boone: for mayor **John Slight** 1,404, Write-Ins 149. For council member at large (elect 1) **Steven P Ray** 842 votes, Carrie L Gavin 782 votes, Write-Ins 5. For Park Commissioner (Elect 2 All votes were write-ins) **April Burch** 124 votes, **Emily Coll** 100 votes, Taylor Tidgren 89 votes, Brenda Wafful 43 votes, Johnathan Metcalf 42 votes, Todd Rasmussen 34 votes, Scattered Write-ins 159. For Boone Council Ward 2 **B J McGinn** 378 votes, write-ins 10. For Boone Council Ward 4: **Terry Moorman** 209 votes, write-Ins 10.

City of Boxholm: For Mayor – David Huffman 19 votes, **James Scheuerman** 33 votes. Boxholm Council (Elect 2): Cody D Huffman 19 votes, **Paul Frazier** 29 votes, **Mary A Sundell** 25 votes, Kevin Frank 15, Lames E Lawton 24 votes. Boxholm Council to fill a vacancy (Elect 1): **Jenny Roe** 34 votes, Robyn L Dodson 18 votes.

City of Fraser: All votes were write-ins as there were no declared candidates. For Mayor: **Jeff Paris** 5 votes, Joel Wilson 2, scattered votes of 1 4 votes. Fraser Council (Elect 5), **Steve McClain** 10 votes, Amy **Laube** 10 votes, **Julie Krause** 9 votes, **Bill Martin** 6 votes, **Jeff Cook** 6 votes, scattered write-ins 11.

City of Luther: Luther Council (elect 3): **Jeffrey a Sandegren** 16 votes; **Mike Miller** 18 votes, **Robbie Isabell** 17 votes, write-ins 5.

City of Madrid: For Mayor: **Thomas W Brown** 494 votes, write-ins 33. Madrid council at large: Denise L Moore 161, **Chuck Rigby** 384 votes. Madrid council Ward 2: Kurt Kruse 78, **Steve F Burich** 132 votes.

City of Ogden – For Mayor: **Dennis Good** 211 votes, write-ins 6. Ogden Council (Elect 3): **Margret Liston** 166 votes, **Lori F Anderson** 167 votes, **Jason Weber** 144 votes, Krystal McClain 65 votes, David Huntley 122 votes, write-ins 3.

City of Pilot Mound: For Mayor: **Kenneth Acuff** 30 votes, write-in 2. For Pilot Mound Council (Elect 3): **Deck Crouch 19** votes, **Joshua Miller** 22 votes, Sally Lass 8 votes, **Kristy Wolf** 25 votes, Paula Love 18 votes, write-ins 2.

Sheldahl Council (These votes will be included in Polk County 2nd canvass no winner declared in Boone County) Kyle Greenwood 3 votes, Benjamin Keith Randolph 3 votes.

City of Woodward: No ballots were cast for city in Boone County.

Boone CSD – For Boone CSD Board Member: **Patricia Theiben** 1119 votes, Marc Peter 741 votes, **Joseph Weber 886** votes, **Pam Nystrom** 1427 votes, Jean Sorsen 659 votes, write-ins 27.

Madrid CSD: Madrid CSD Board member (Elect 3): **Lauren Clark** 390 votes, Ben Murry 290 votes, Marvin Ostrander 276 votes, **Jessica Smith** 356 votes, **Tyler Simmons** 294, write-ins 4.

Ogden CSD: Ogden CSD Board Member (elect 3): Dave Hare 154 votes, **Matthew J Van Sickle** 231 votes, **Pete Thomsen** 233 votes, Dave Baitinger 175 votes, **Leda Burton** 203 votes, write-ins 5.

United CSD: Director at Large: **Jennifer Brit** 101 votes, write-in 13. United CSD Dist 1: **George Mosby** 28 votes, Kristen Zehner 15 votes, Ross Harmon 6 votes, other scattered write-ins 8. United District 3: **Kathy Toms** 112 votes, write-ins 2.

Ballard CSD – Director at Large: Brandi Gatchel 6 votes. Director Dist 1: Kirk Peterson 6 votes. Director Dist 2: Steve Domino 6 votes.

Gilbert CSD- Director (Elect 3): Mark Wibholm 10 votes, Destiny Lempianinen 8 votes, Tyler Holck 10 votes, Andrew Ricklefs 20 votes, Jeffery Mosiman 14 votes, write-ins 5. Public Measure C: Yes 15 votes, No 0 votes.

Greene County CSD: Director (Elect 2): Steve Fisher 1 vote, John McConnell 2 votes.

North Polk CSD: Director (Elect 2): Travis Davis 3 votes, Christopher Stotz 3 votes. Director to fill vacancy: Melissa Sue Bauer 1 vote, David C Potter 2 votes. Public Measure N: Yes 3 votes, No 0 votes.

Perry CSD: Director (Elect 3): Jim Lutmer 13 votes, Linda Andorf 14 votes, Kenia Leticia Alarcon 15 votes, Erin Holms 10 votes write-in, Max Christiansen 8 write-in votes, Scott Snyder 2 write in votes.

Roland-Story CSD: District Director (Elect 3): Jasmine Goeders 4 votes, Marcus J Soderstrom 3 votes, Christopher a McIlrath 5 votes.

SE Webster-Grand CSD: Director Dist 1: Lindsay Eslick 95 votes. Director Dist 2: Sean Stewart 85 votes, write-in 1 vote. Director dist 3: Jenny Roe 82 votes, Allan Wicklein 21 votes, write-in 1 vote. Director Dist 3 to fill a vacancy: Andrew Blair 40 votes, Paul Frazier 62, 2 write-ins.

South Hamilton CSD: Director Dist 3: Leigh Miller 3 votes. Director Dist 5: Joely Swenson 5 votes.

Stratford CSD: No votes cast

Woodward-Granger CSD: Director Dist 1: Steve Bice 2 write-in votes, Jim Battani 1 write-in vote. Director Dist 3: Timothy J Bogardus 15 votes. Director District 6: Angie Sebastian 2 votes, Sam Behrens 9 votes, Jennifer Benbow 10 votes.

DMACC: Director Dist 1: Cheryl Langston 22 votes. Director Dist 2: Fred Griener 2,680 votes, write-ins 34 votes, Director Dist 6: Denny Presnall 1 vote.

ICCC: Director Dist 8: Thomas Chelesvig 3 votes. Director Dist 9: Douglas McDermott 2 votes.

Meeting adjourned after canvass at 3:15 p.m.

These minutes were approved November 20, 2019.

Attest: Philippe E. Meier
Boone County Auditor

Boone County Claims Listing
For November 13, 2019

General Basic Fund
Board of Health

Home Care Services 8023.25

Garden & Lawn

Boone Co Treasurer 40.19

Custodial Supplies	
Central Iowa Distributing	803.50
Fuels	
Boone Co Treasurer	2276.55
Wex Bank	1522.14
Stationery & Forms	
Card Services - VISA	139.96
Culligan of Boone	92.30
Stone Printing	519.56
Sunstrom Miller Press	336.60
Total Choice Shipping	35.82
Magazines, Period. & Books	
Thomson Reuters	206.17
Office Expense	
Card Services - VISA	39.79
Wearing Apparel & Uniform	
Card Services - VISA	420.87
Galls	274.70
DHS Building Maintenance	
Presto-X Company	64.00
Pritchard Brothers, Inc	163.65
D & E Related To Commitment	
Boone Co Sheriff	184.12
Food & Provisions	
Martin Bros	5585.28
Polk County Treasurer Polk Cou	645.00
Rent Payments	
Fresh Point Properties LLC	325.00
Utilities Payments	
Alliant Energy	484.85
City of Boone	111.07
Walters Sanitary Service	38.86
Shelter Care	
Youth Emergency Services and S	559.80
Board Proceedings	
Mid-America Publishing Corp	1185.55
Wilcox Printing & Publishing	1174.55
Postage & Mailing	
Card Services - VISA	17.99
Employee Mileage & Subsistence	
Chad R Behn	23.00
William S Zinnel	50.00
Depositions	
Jane Fitzgerald	484.00
Malloy Reporting Service	1178.00
Care of Prisoners	
Bob Barker Co	914.20
Carolyn Moreland	1200.00
Thrifty White Pharmacy	177.29
Data Processing Services	
Access Systems Leasing	1475.92
Card Services - VISA	60.00
InfoBunker	90.00
Iowa County Attorneys Associat	75.00
Schneider Geospatial	2175.00
Emerson Network Power	3100.00
Educational & Training Service	
Card Services - VISA	2952.91
Iowa State Assoc of Counties	25.00
Stacy L Tharp	54.00
Legal & Court-Related Services	
Ahlers, Cooney, P.C.	1038.50
Carroll Co Sheriff	39.50
Webster Co Sheriff	41.00
Natural & LP Gas	

Alliant Energy	1756.79
Electric Light & Power	
Alliant Energy	6624.63
MV Equip Rep Outside Serv	
Condon's Services Ltd.	59.00
Farley's Tire	253.34
Fixed Plant Equipment Repair	
Lester Refrigeration	228.07
Summit Companies	280.00
Operating & Cons Equip Rep	
Card Services - VISA	146.05
Office Equip & Furn.Rep.	
Card Services - VISA	7.83
Iowa Dept of Public Health Bur	71.23
Stone Printing	24.56
Sunstrom Miller Press	58.25
Well Capping	
Darrell Christianson	1500.00
Eric Enfield	500.00
Custodial Services	
Kelly Cleaning Services, Inc.	2861.10
Agric/Hort. Services	
The Portable Pro, Inc	75.00
Investigation Expense	
Card Services - VISA	21.55
Miscellaneous Expense	
Boone Co Treasurer	63.00
Contract Services	
A & M Laundry, Inc	135.50
Schumacher Elevator Co.	330.97
Walters Sanitary Service	225.50
Major Heating Systems	
WHKS & Co	913.14
Equipment Purchases	
Amazon Capital Services	171.00
Boone Ace Hardware	12.18
Data Processing Equip.	
Card Services - VISA	400.00
CDW Government, Inc.	652.84
Magnetic Product & Service, Inc	299.50
Office Equipment	
Card Services - VISA	100.48
Other Equipment/Radio, etc	
Combined Systems Tech, Inc	2643.78
Keltek Incorporated	7768.71
Gen Supp Fund	
Election Supplies	
Card Services - VISA	587.37
Official Pub.& Legal Not.	
Mid-America Publishing Corp	416.49
Wilcox Printing & Publishing	401.16
Employee Mileage & Subsistence	
Diane R Patrick	62.50
Fidelity & Sec.Bond Prem.	
Old Republic Surety Group	1199.00
Workmens' Comp. Ins.	
IMWCA	882.00
Election Officials	
Dennise Behn	48.00
Darcy Bosch	88.50
Linda Bucheit	154.00
Rosanne Burke	150.00
Patricia Burket	136.00
Joyce Busch	196.00
Garin Buttermore	184.50

Patti Chesnut	154.00
GeorgeAnn Cleaveland	154.00
Rosemary Crouse	60.00
Steven W Cunningham	136.00
Katherine Davis	132.00
Laurie A Doran	249.00
Janelle Drent	144.00
Carol Elsberry	136.00
Barbara Fatka	132.00
Donald Fatka	158.00
Robin L Frantum	176.50
Sandra Friesen	146.00
Ilene Gardner	136.00
Mary Jo Garvey	136.00
Marcia Godfrey	61.50
Kathy A Gustafson	76.00
Margaret Ann Gustafson	136.00
Diana Helmer	132.00
Charles E Hora II	148.00
Linda Hora	132.00
Jo A Howell	178.00
Ann Keigley	153.50
Molly Ketchum	203.00
Mary Sue Latta	158.00
Mark Leamen	163.00
Sandy Madden	128.00
Geraldine Martin	150.50
Steve McCoy	144.00
Pam McClain	46.00
Annette Meier	182.50
Linda Morgan	150.00
Carole J Nelson	180.00
Janet Neumann	184.50
Erin Owen	156.00
Marilyn Paulson	138.00
Lynn A Pestotnik	144.00
Judy M Peterson	53.00
Patricia Pfaltzgraff	169.00
Madalynn Polich	153.00
Yana Reid	166.00
Craig Reutter	163.50
David J Richardson	136.00
Judith Richardson	136.00
Rebecca Roorda	184.50
Beverly A Rose	163.00
Dino Rosene	144.00
Sandra E Russell	154.00
Barbara Shedd	171.00
Albert G Sorensen	140.00
Marcene M Steinick	184.50
Chelsea Truckenmiller	127.50
Judith K Tunesvik	136.00
Paula Vaughn	153.00
Cynthia Vinson	132.00
Carol Walker	136.00
Debbie Weber	40.00
Dawn Wentworth	52.00
Chloris Williams	148.00

MH-DD Services Fund	
Educational & Training Service	
Card Services - VISA	1131.13
Rural Serv Basic Fnd	
Misc. Reimb to Other Gov	
Boone Co Engineer	5549.88
Stationery & Forms	

Stone Printing	98.05
Contrib.-Other Gov.&Organ	
Leonard A. Good Comm. Library	7238.00
Secondary Road Fund	
Culvert Material	
Ogden Farm & Feed Center	180.26
Cover Aggregate & Sand	
BlackStrap, Inc.	7309.82
Hamilton Redi-Mix	3384.55
Martin Marietta Aggregates	5670.02
Bridge/Culvert - CMP	
Calhoun-Burns & Assoc. Inc.	4044.30
Ogden Farm & Feed Center	269.67
Supplies	
Card Services - VISA	274.98
Hardware	
Arnold Motor Supply	91.95
Boone Hardware	5.40
Hawkeye Truck Equipment	292.50
Lawson Products, Inc.	708.40
Fuels	
Barker Lemar Petroleum Service	2200.00
Martin Oil Wholesale	3230.40
O'Halloran International Inc.	2336.70
Seneca Corporation	144.98
SYN-TECH SYSTEMS	550.00
Unified Contracting Services	1452.58
Lubricants	
John Deere Credit	29.99
Martin Oil Wholesale	6320.96
Safety Items	
Barco Municipal Products Inc.	1522.13
CINTAS First Aid & Safety	81.13
Tires & Tubes	
Central Iowa Truck Repair	1417.00
Heartland Tire & Auto Center	752.12
Minor Mv Parts & Access	
A & M Laundry, Inc	438.03
Ames Hydraulics, Inc.	400.80
Arnold Motor Supply	614.07
Boone Hardware	46.93
Hawkeye Truck Equipment	281.78
Lane Trailer Manufacturing Co.	300.33
Lawson Products, Inc.	804.58
Martin Oil Wholesale	466.95
M.D. Products, Inc.	456.78
Moffitt's Ford	1387.93
O'Halloran International Inc.	10366.66
Ogden Farm & Feed Center	161.73
Pat Clemons Inc	713.47
Walters Sanitary Service	166.60
Ziegler Inc.	12582.25
Minor Equip & Hand Tools	
Arnold Motor Supply	2017.78
Boone Hardware	29.48
Ogden Farm & Feed Center	237.43
R & W Power	1290.90
Snap-On Tools	174.29
Official Pub.& Legal Not.	
Mid-America Publishing Corp	24.71
Postage & Mailing	
Card Services - VISA	95.78
Stone Printing	32.72
Telephone Services	
Ogden Telephone Co	75.07

Anthony L Powers	30.00
Webster Calhoun Telephone Co	39.78
Educational & Training Service	
Card Services - VISA	277.76
Engineering Services	
Calhoun-Burns & Assoc. Inc.	785.20
Snyder & Associates, Inc	1770.00
Labor Relations Services	
Ahlers, Cooney, P.C.	372.00
Electric Light & Power	
Black Hills Energy	152.64
Ogden Municipal Utilities	144.73
Water Use	
City of Madrid	60.68
Ogden Municipal Utilities	58.08
MV Equip Rep Outside Serv	
Ames Hydraulics, Inc.	210.00
Central Iowa Truck Repair	200.00
Heartland Tire & Auto Center	669.00
Lane Trailer Manufacturing Co.	42.50
Moffitt's Ford	1449.40
O'Halloran International Inc.	4935.00
Pat Clemons Inc	1468.80
Ziegler Inc.	1915.00
Operating & Cons Equip Rep	
R & W Power	59.95
Machinery & Mech. Equip. Rent	
Capital City Equipment Co.	45.00
Construction & Maint.	
O'Halloran International Inc.	200674.00
Jail Commissary Fund	
Wearing Apparel & Uniform	
Card Services - VISA	57.04
Stellar Services, LLC	487.27
Wanda's Hair Gallery	18.50
MV Equip Rep Outside Serv	
Condon's Services Ltd.	1215.00
Pat Clemons Inc	472.39
CO Debt Service	
Other Lg-Term Debt Redemp	
Boone Co Treasurer	48759.25
E911 Surcharge	
Telephone Services	
InfoBunker	150.00
Ogden Telephone Co	99.00
Webster Calhoun Telephone Co	108.80
Office Equip & Furn.Rep.	
Card Services - VISA	1494.32
Other Equipment/Radio, etc	
Boone Co Treasurer	63250.00
Emergency Management	
Utilities Payments	
Alliant Energy	201.36
Walters Sanitary Service	19.00
Employee Mileage & Subsistence	
Card Services - VISA	101.82
Telephone Services	
Card Services - VISA	16.90
MV Equip Rep Outside Serv	
Boone Co Treasurer	139.03
Hotsy Cleaning Systems	193.05
Other Equipment/Radio, etc	
Electronic Engineering Co.	36.00
Landfill Trust	
Ground Water Tax Expenses	

Arnold Motor Supply	4.39
Capital City Equipment Co.	138.25
HLW Engineering Group	1050.00
K W B G	792.54
Wilcox Printing & Publishing	120.00
Landfill	
Fuels	
Boone Co Treasurer	94.54
Operating Expense	
Arnold Motor Supply	19.97
Card Services - VISA	86.94
Culligan of Boone	78.30
Phelps The Uniform Specialists	628.76
The Portable Pro, Inc	85.00
Stationery & Forms	
Carolina Software, Inc.	232.30
Employee Mileage & Subsistence	
Card Services - VISA	953.28
Telephone Services	
Todd A Fisher	30.00
Troy A Reynolds	30.00
John J Roosa	30.00
Carrie R Self	30.00
Xenia Rural Water District	143.40
Educational & Training Service	
Liberty Tire Recycling, LLC	775.77
Engineering Services	
Ahlers, Cooney, P.C.	139.50
HLW Engineering Group	1572.50
Operating & Cons Equip Rep	
Arnold Motor Supply	33.64
Mid Country Machinery, Inc.	4620.44
Moffitt's Ford	1514.74
Rogers Tire Service	349.00
Ziegler Inc.	4654.09
Leachate Control	
OmniSite	338.96
Health Ins Premium	
Payroll Holding Acct	
BC Treasurer / Flex Benefits	2678.25
Secure Benefits System	528.50
Health Ins.Claims Paid	
Secure Benefits System	29434.12
Co Employee Wellness Fund	
Payroll Holding Acct	
Card Services - VISA	194.13
Fareway	22.47
My T Print	1574.68
Grand Total	555960.62

End of Report