## PUBLIC NOTICE Boone Co. BOS 4.14.21 Min & Claims

# WEDNESDAY, APRIL 14TH, 2021 Duffy called the meeting to order

at 8:30 a.m. with all members present. Zinnel moved Kretzinger sec onded the motion to approve April 7th, 2021 minutes. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried. Kretzinger moved Zinnel seconded

motion to approve the agenda as posted. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve pay adjustment for Kasey Miller, PRN Dispatcher to \$20.06 per hour effective May 16, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion

Zinnel moved Kretzinger seconded motion to approve pay adjustment for Cory Rose, PRN Deputy to \$30.34 per hour effective April 18 2021. NO: None; YES: Duffy, Zinnel & Kretzinger, Motion carried.

Kretzinger moved Zinnel seconded motion to approve pay adjustment for Lisa Hull, Fines Collection Clerk in Attorney's Office to \$21.95 per hour effective May 2, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve waiving tipping fee for 3 loads of municipal solid waste for City of Lohrville for May 15th, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Board reviewed and placed on file Auditor's Office Report of Fees Collected for 3rd Quarter of FY21. Board reviewed and placed on file Sheriff's Office Report of Fees Collected for March FY21.

Zinnel moved Kretzinger seconded the motion to accept low bid for Drainage Repairs for Drainage District #86 from Hall Backhoe for \$875 other bids Hooligan's for \$995 and Van Sickle Construction for \$1900. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to accept low bid for Drainage Repairs for Drainage District #115 from Hall Backhoe for \$1170, other bids Van Sickle Construction for \$2500 and Hooligan's for \$2995. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried

Zinnel moved Kretzinger seconded motion to approve of 2021 Hamilton County Joint Drainage Levies NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried. Board discussed 28E Agreement

& Funding for Communications
Center. Zinnel moved Kretzinger seconded motion to approve proposal presented at the 911 meeting. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve secondary road claims #25468 to #25515 and other county claims #162406 to #162597 totaling \$694,216.84 and issuance of warrants #59886 to #60089 in payment of same. Handwritten warrant #59729 totaling \$594.25 are hereby approved for publication with a grand total of \$694,811.09. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve drainage claims #811 to #812 totaling \$4,567.00 and issuance of drainage warrants #1026 to #1027 in payment of same. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Stacy Tharp, Human Resources Director gave a Departmental Up-

John Roosa, Landfill Administrator was present for a Budget presentation. Kretzinger moved Zinnel seconded motion to approve FY22 Landfill Budget. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried. Landfill contract with Story County was also discussed.

Zinnel moved Kretzinger seconded motion to adopt Boone County Resolution 21-18 Authorizing the Redemption of Outstanding Taxable General Obligation Refunding Capal Loan Notes, Series 2017, dated November 2017, NO: None: YES: Duffy, Zinnel & Kretzinger. Motion

## Resolution No. 21-18

Resolution Authorizing the Redemption of Outstanding Taxable General Obligation Refunding Capital Loan Notes, Series 2017, of Boone County, State of Iowa, dated November 8, 2017, and directing notice be given WHEREAS, the County did by resolution dated October 25, 2017, authorize the issuance of \$3,296,000 Taxable General Obligation Refunding Capital Loan Notes, Series 2017, (the "Notes") dated November 8, 2017; and

WHEREAS, the Notes are redeem-

able in any order of their numbering on January 1, 2020 or any date thereafter upon giving notice in the manner provided in the resolution authorizing the issuance of the Notes: and

WHEREAS, it is deemed necessary and advisable that \$2,492,000 be so redeemed on May 14, 2021, and notice of redemption be given according to the terms of the resolution authorizing issuance of the Notes.

NOW, THEREFORE, BE IT RE-SOLVED BY THE BOARD OF SU-PERVISORS OF BOONE COUN-TY, STATE OF IOWA:

That outstanding Taxable General Obligation Refunding Capital Loan Notes, dated November 8, 2017, in the principal amount of \$2,492,000, be and the same are hereby redeemed as of May 14, 2021.

The Registrar and Paying Agent, UMB Bank, N.A., is hereby authorized and directed to cause notice of such redemption be given not less than thirty (30) days prior to the redemption date and to cause notice of redemption to be mailed to the registered owners of the Notes by ordinary mail.

The County Treasurer is hereby authorized and directed to cause to be deposited in a separate fund sum sufficient to pay all principal and interest on the redeemed Notes to the date of redemption.

That the form of such notice be substantially as follows:

NOTICÉ OF THE CALL OF NOTES FOR REDEMPTION TO THE HOLDERS OF THE FOLLOWING DESCRIBED NOTES:

Please take notice that the Notes described below have been called for redemption. Owners of the Notes should present their Notes for payment on the redemption date.

Boone County, State of Iowa Original Issue Amount: \$3,296,000 Note Issue: Taxable General Obligation Refunding Capital Loan Notes, Series 2017

Dated Date: November 8, 2017 Redemption Date: May14, 2021 Redemption Price: Par, plus accrued interest otes Called for Redemption

Notes Called It	or inequality	
Principal Amou	ıntInterest	Rate
Maturity Date (	May 1)	
\$235,000	3.350%	. 2022
\$235,000	3.350%	. 2023
\$250,000	3.350%	. 2024
\$260,000	3.350%	. 2025
\$275,000	3.350%	. 2026
\$280,000	3.350%	. 2027
\$295,000	3.350%	. 2028
\$307,000	3.350%	. 2029
\$180,000	3.350%	2030
\$175,000	3.350%	2031
The above Not	es should be pr	esent
ed to UMB Ba	ank, N.A., Wes	st Des
Moines, Iowa,	This represent	s a ful

call of the outstanding obligations. All interest will cease to accrue on the Redemption Date PASSED AND APPROVED this

14th day of April, 2021.

Duffy opened the Public Hearing at 10:10 a.m. on the Authorization of a Loan Agreement and the issuance of Notes to evidence the obligation of the County thereunder. No comments written or oral were presented. Kretzinger moved Zinnel seconded the motion to close the public hearing at 10:12 a.m. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried. Zinnel moved Kretzinger seconded motion to adopt Boone County Resolution 21-19 instituting proceedings to take additional action for the Issuance of not to exceed \$2,7000,000 Taxable General Obligation Refunding Capital Loan Notes. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried Resolution 21-19

A Resolution instituting proceedings to take additional action for the Issu-

ance of not to exceed \$2,7000,000 Taxable General Obligation Refunding Capital Loan Notes. WHEREAS, pursuant to notice pub-

lished as required by law, the Board of Supervisors has held a public ig and hearing upon the posal to institute proceedings for the authorization of a Loan Agreement and the issuance of not to exceed \$2,700,000 General Obligation Refunding Capital Loan notes, for the essential county purposes, in order to provide funds to pay the costs of refunding outstanding general obligation indebtedness of the County, including the Taxable General Obligation Refunding Capital Loan Notes, Series 2017, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Notes; and following action is now considered to be in the best interest of the County and residents thereof.

### NOW, THEREFORE, BE IT RE-SOLVED BY THE BOARD OF SU-PERVISORS OF BOONE COUN-TY, STATE OF IOWA:

Section 1. That this Board does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$2,700,000 General Obligation Refunding Capital Loan Notes, for the foregoing essential county purpos-

### PASSED AND APPROVED this 14th day of April, 2021.

Zinnel moved Kretzinger seconded the motion to adopt Boone County Resolution 21-20 Directing the Acceptance of a Proposal to Purchase \$2,700,000 (Dollar Amount Subject to Change) Taxable General Obligation Refunding Capital loan Notes, Series 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Resolution 21-20

A Resolution directing the acceptance of a proposal to purchase \$2,700,000 (Dollar amount subject to change) Taxable General Obligation Refunding Capital Loan Notes, Series 2021

WHEREAS, Boone County, sometimes hereinafter referred to as the County, is a political subdivision duly incorporated, organized and existing under and by virtue of the Constitution and laws of the State of lowa: and

WHEREAS, it is deemed necessary that the County should enter into a Loan Agreement and borrow the amount of \$2,700,000 (dollar amount subject to change) as authorized by Sections 331.402 and 331.443, Code of Iowa as amend-

WHEREAS, a proposal has been received from Luana Savings Bank of lowa: and WHEREAS, it is the intention of this

Board of Supervisors to enter into a Loan Agreement in accordance with said proposal dated 4/14/2021. NOW, THEREFORE, BE IT RE-

#### SOLVED BY THE BOARD OF SU-PERVISORS OF BOONE COUN-TY, STATE OF IOWA:

Section 1. That this Board of Supervisors does hereby accept the attached proposal of Luana Savings Bank of Iowa, and takes additional action to permit the entering into of a Loan Agreement. Section 2. The Chairperson and

County Auditor are authorized and directed to proceed on behalf of the County to enter into such Loan Agreement, to negotiate the final terms of a Loan Agreement to take all action necessary to permit the entering into of a Loan Agreement on a basis favorable to the County and acceptable to the Purchaser, and to proceed to meet the conditions of this accepted propos

#### PASSED AND APPROVED this 14th day of April, 2021.

Scott Kruse, County Engineer gave a Departmental Update. Zinnel moved Kretzinger seconded the motion to adjourn the meeting. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion passed. Chairman Duffy adjourned the meeting at 11:25 a.m Approved this 21st day of April, 2021.

Diane R. Patrick. County Auditor

**BOONE COUNTY CLAIMS** LISTING FOR APRIL 14, 2021

FOR APRIL 14, 2021
General Basic Fund
Board of Health
Home Care Services 1806.02
Elec.Apparatus & Access.
P.Q.L., Inc
Food & Provisions
Culligan of Boone38.90
Custodial Supplies
Midwest Quality Wholesale, Inc
207.44
Hardware
Untamed Graphics Stephanie Hin
75.00
Parts
Pritchard Brothers, Inc 282.00
Fuels
Poone Co Treacurer

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Pritchard Brothers, Inc 282.00
Fuels
Boone Co Treasurer
1110.85
Wex Bank 2811.86
Minor Mv Parts & Access
Arnold Motor Supply 8.39
Bomgaars 243.92
Card Services - VISA238.94
Farley's Tire 49.00
Interstate All Battery Center 95.95
Madrid Automotive 126.98
Ogden Farm & Feed Center 40.57
Van Wall Equip. Inc 46.54
Stationery & Forms
Boone Co Treasurer 34.33
Card Services - VISA328.41
Culligan of Boone 108.20
L-Tron Corp 172.00

Secretary of State Notary Divi 30.00

Stone Printing ...... 170.83

Storey-Kenworthy Company 605.00
Sunstrom Miller Press17.00
Total Choice Shipping 64.00 Wilcox Printing & Publishing 63.07
Magazines,Period.& Books Thomson Reuters 873.98
Office Expense
CDW Government, Inc 90.58 Wearing Apparel & Uniform
Card Services - VISA 102.79 Food & Provisions
Fareway3275.19
Martin Bros
500.00 Utilities Payments
Alliant Energy 452.93
Walters Sanitary Service 38.86 HIRTA Bus
HIRTA Public Transit 3333.00 Inform.& Ref.Service/Youth&Shl
Youth & Shelter Service 420 Ke
24500.00 Official Pub.& Legal Not.
GateHouse Media Iowa 340.89 Board Proceedings
GateHouse Media Iowa
1332.36 Mid-America Publishing Corp
2589.77 Postage & Mailing
Card Services - VISA 118.00
Quadient Finance USA, Inc DBA 10000.00
Quadient Inc
Hunter W Thorpe50.00
Telephone Services Daniel P Breitbarth 120.00
Ogden Telephone Co 80.40
Matthew J Speers 90.00 Webster Calhoun Telephone Co
211.90 Windstream 164.63
Depositions
Malloy Reporting Service 80.50 Care of Prisoners
Card Services - VISA 18.99 Data Processing Services
Access Systems Leasing 1362.06
CloudCover USA 3000.00 InfoBunker 70.00
Ogden Telephone Co 101.51
Educational & Training Service Bomgaars 172.40
Card Services - VISA 1100.18 Daniel J Ruter 62.08
Legal & Court-Related Services
Ahlers, Cooney, P.C 1047.00 Marjorie Bollenbaugh 30.45
Daniel Brown
Card Services - VISA 30.00
Scott Chestnut
Angela Dill
Cassandra Hurst31.80
Teresa Kemp
Lucas Newbold
Michael Peterson 30.45
Polk Co Sheriff Civil Division 70.84 Britni Schaffer43.50
Rebecca Scott
Zachary Stone
Wapello Co Sheriff 64.00 Medical & Health Services
Eric Peterson
Scott Thiel 650.00
Natural & LP Gas Alliant Energy 2534.56
Electric Light & Power
Alliant Energy 6213.05 Ogden Municipal Utilities 349.95
Xenia Rural Water District 208.70 MV Equip Rep Outside Serv
Arnold Motor Supply
Farley's Tire
Moffitt's Ford172.12 Building Repair
AgSource Cooperative Services
Bomgaars111.40
Boone Ace Hardware 153.09 Iowa Pipe And Grading LLC
10957.00
Lowe's Companies, Inc 538.37 Menards - Fort Dodge 1371.57
MNG, Inc 117.50 Ogden Farm & Feed Center 209.88
Ray's Doors, LLC330.00
Reflections Glass & Mirrors
Sun Graphics & Signs 101.76
Fixed Plant Equipment Repair Pritchard Brothers, Inc87.00
Fixed Plant Equipment Repair Pritchard Brothers, Inc87.00 Office Equip & Furn.Rep. Access Systems Leasing 232.24
Fixed Plant Equipment Repair Pritchard Brothers, Inc87.00 Office Equip & Furn.Rep. Access Systems Leasing232.24 Radio & Related Equip. Repair
Fixed Plant Equipment Repair Pritchard Brothers, Inc87.00 Office Equip & Furn.Rep. Access Systems Leasing232.24 Radio & Related Equip. Repair Inc
Fixed Plant Equipment Repair Pritchard Brothers, Inc87.00 Office Equip & Furn.Rep. Access Systems Leasing232.24 Radio & Related Equip. Repair Iowa Dept of Public Safety Fin

705.00	Mid-America Publishing Corp
ContribOther Gov.&Organ A C C E S S3000.00	
Home Care Services 2500.00	Card Services - VISA 53.37
Agric/Hort. Services The Portable Pro, Inc	Stone Printing
4-H Premiums Boone Co Agricultural Assn	Ogden Telephone Co 154.54 Michael R Peterson 30.00
20000.00	Anthony L Powers 30.00
Investigation Expense Card Services - VISA 71.50	Joseph P Schall
Miscellaneous Expense	Environmental Resource Service
Boone Co Treasurer 1182.00 Contract Services	EOR lowa LLC
A & M Laundry, Inc126.05	Labor Relations Services
Orkin, LLC229.00 Schumacher Elevator Co 346.18	Ahlers, Cooney,P.C 369.50 Natural & LP Gas
Walters Sanitary Service 225.50	Heartland Co-op 662.48
Central Air Condit.Sys Pritchard Brothers, Inc 684.80	Electric Light & Power Alliant Energy408.39
Major Heating Systems	Black Hills Energy973.01
Trane U.S. Inc	Ogden Municipal Utilities 447.31 Water Use
Amazon Capital Services77.07	City of Madrid 84.83
Card Services - VISA 32.31 Construction & Maint.	Ogden Municipal Utilities 86.66 MV Equip Rep Outside Serv
Boone Co Landfill10.00	Heartland Tire & Auto Center
Data Processing Equip. Stone Printing206.65	O'Halloran International Inc.
Motor Vehicle	7425.00
Stew Hansen Dodge City26184.00	Reflections Glass & Mirrors 680.00 The Iron Shop1280.00
Shop Equipment	Ziegler Inc
Arnold Motor Supply 71.58 Bomgaars164.84	Operating & Cons Equip Rep Hotsy Equipment Company258.06
CINTAS First Aid & Safety 141.36	Buildings
Lowe's Companies, Inc 61.74 Madrid Automotive 85.77	Boone Hardware
R & W Power 202.85	Menards - Ames 28.67
Other Equipment/Radio, etc Bomgaars315.93	Jail Commissary Fund Wearing Apparel & Uniform
Card Services - VISA295.98	Stellar Services, LLC 212.25
Forestry Suppliers Inc301.40 John Deere Credit106.24	Reserve Deputy Fund Other / Misc Expense
General Fund Cares Funding	Lindy's Guns 875.00
Audio/Visual Supplies Card Services - VISA631.52	CO Debt Service Costs of Financing
CDW Government, Inc 2088.07	Boone Co Treasurer 45342.25
Gen Supp Fund Official Pub.& Legal Not.	Other Lg-Term Debt Redemp Boone Co Treasurer 215000.00
GateHouse Media Iowa 34.06	E911Surcharge
Mid-America Publishing Corp 23.27 Educational & Training Service	Telephone Services InfoBunker
lowa State Assoc of Counties	Ogden Telephone Co 99.00
10.00 MH-DD Services Fund	Webster Calhoun Telephone Co 83.36
Stationery & Forms	Windstream 156.09
Boone Co Treasurer	Miscellaneous Expense Boone Co Emergency Manage-
Rural Serv Basic Fnd	ment1250.00
ContribOther Gov.&Organ Ericson Public Library31850.00	Emergency Management Utilities Payments
Secondary Road Fund	Alliant Energy260.46
Asphalt/Concrete Maint/Constr Frank Dunn Co 1598.00	Walters Sanitary Service 19.00 Employee Mileage & Subsistence
Culvert Material	Card Services - VISA139.99
Lambi Construction983.00 Cover Aggregate & Sand	Educational & Training Service IEMA - Treasurer Dickinson Co
Boone Co Landfill 396.00	150.00
Martin Marietta Aggregates 9042.95	MV Equip Rep Outside Serv Boone Co Treasurer 50.80
Dan Schall 57.07	Landfill Trust
Traffic & Street Sign Material lowa Dept of Transportation	Ground Water Tax Expenses Capital City Equipment Co 160.75
1248.25	K W B G 836.40
Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc	Metro Waste Authority 7945.58 MNG, Inc 1240.00
4708.30	Landfill
Ogden Farm & Feed Center 520.45	Fuels Boone Co Treasurer 107.67
Supplies	Growmark FS 3529.83
Card Services - VISA 19.30 Custodial Supplies	Operating Expense Arnold Motor Supply 1340.72
Boone Hardware 70.21	Boone Co Treasurer 26.00
Hardware Arnold Motor Supply41.95	Boone Hardware
Fuels	Culligan of Boone70.25
Diamond Oil Company 34584.84 lowa Dept of Natural Resources	The Portable Pro, Inc
	Stationery & Forms
Lubricants	Storey-Kenworthy Company58.47 Telephone Services
Martin Oil Wholesale 6638.08 Safety Items	Todd A Fisher30.00
lowa Dept of Transportation 151.56	Ogden Telephone Co
Tires & Tubes Heartland Tire & Auto Center213.64	John J Roosa
Minor Mv Parts & Access	Xenia Rural Water District 130.40
A & M Laundry, Inc464.03	Educational & Training Service
Ames Hydraulics, Inc 213.64 Arnold Motor Supply 1513.00	A-Tec Recycling, Inc 991.00 Engineering Services
Hawkeye Truck Equipment. 749.87 Hokel Machine Supply, Inc 23.56	Ahlers, Cooney, P.C
lowa Dept of Transportation 40.59	Operating & Cons Equip Rep
Lane Trailer Manufacturing Co	Heartland Tire & Auto Center47.50 Mid Country Machinery, Inc 66.70
	Moffitt's Ford241.72
Martin Oil Wholesale	Ziegler Inc
Modeland Machine & Welding	Boone Co Treasurer Landfill It
102.00 O'Halloran International Inc	lowa Dept of Natural Resources
7897.71	44373.07
Ogden Farm & Feed Center	Contract Services
4213.34 Rees Truck & Trailer, Inc 84.65	Coe Transfer, Inc 500.00 Leachate Control
The Iron Shop	Keystone Laboratories 191.77
647.60	Health Ins Premium Payroll Holding Acct
Walters Sanitary Service 266.60 Ziegler Inc10426.26	BC Treasurer / Flex Benefits
Minor Equip & Hand Tools	Secure Benefits System 1763.16
Arnold Motor Supply 124.11 lowa Dept of Transportation3572.74	Grand Total 694811.09
Ogden Farm & Feed Center 83.74	
Snap-On Tools58.75 Official Pub.& Legal Not.	

Mid-America Publishing Cor	p	
Postage & Mailing	327	.7
Card Services - VISA	. 53	.3
Stone Printing	158	8
Telephone Services	454	_
Ogden Telephone Co Michael R Peterson	. 154.	.O.
Michael R Peterson Anthony L Powers	. 30	0
Joseph P Schall	30	0
Engineering Services Environmental Resource Se	rvice	
Liviloiiiieiitai Nesource Se		
EOR Iowa LLC 2	2000	0
Labor Relations Services	000	_
Ahlers, Cooney,P.C Natural & LP Gas	369	.5
Heartland Co-op	662	4
Electric Light & Power		
Alliant EnergyBlack Hills Energy	408.	.3: n
Ogden Municipal Utilities	447	.3
Water Use		
City of Madrid	. 84	8
Ogden Municipal Utilities MV Equip Rep Outside Serv		.6
Heartland Tire & Auto Cente		
	308	9
O'Halloran International Inc.		
Reflections Glass & Mirrors	680	.0
The Iron Shop	1280	0
Ziegler Inc	2746	.0
Operating & Cons Equip Re Hotsy Equipment Company		U
Buildings		
Boone Hardware	173	8
Hull Plumbing & Heating, Inc	76 20	0
Menards - Ames Jail Commissary Fund	∠0	.o
Wearing Apparel & Uniform		
Stellar Services, LLC	212	2
Reserve Deputy Fund Other / Misc Expense		
Lindy's Guns	875	.0
CO Debt Service		
Costs of Financing	2010	2
Boone Co Treasurer 45 Other Lg-Term Debt Redem	0342. n	.2
Boone Co Treasurer 215	5000	0
E911Su	rchai	g
Telephone Services InfoBunker	150	Λ
Ogden Telephone Co	. 99	0
Webster Calhoun Telephone	Co	
Windstroom	83	3
Windstream Miscellaneous Expense	. 150	.0
Boone Co Emergency M	anag	ge
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ment	1250	.0
Emergency Management	1250	.0
Emergency Management Utilities Payments		
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service	. 260 19	.4
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Emergency Management Utilities Payments Alliant Energy	. 260 19 tenco 139 ice Co . 150 50 83 160 83 1240 107 3529	.40 e .9: .00 .8: .7: .4: .5: .00
Emergency Management Utilities Payments Alliant Energy	. 260 19 tenco 139 ice Co . 150 50 83 160 83 1240 107 3529	.40 e .9: .00 .8: .7: .4: .5: .00
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Employee Mileage & Subsis Card Services - VISA Educational & Training Serv IEMA - Treasurer Dickinson  MV Equip Rep Outside Serv Boone Co Treasurer Landfill Trust Ground Water Tax Expenses Capital City Equipment Co K W B G	. 260 19 tencc . 139 ice Co 150 50 836 50 836 160 836 107 107 107 107 107 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108	.41 .01 .01 .01 .01 .01 .01 .01 .01 .01 .0
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Kelly Cleaning Services, Inc. .

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