

**PROCEEDINGS OF THE BOONE CITY PARKS COMMISSION**  
**Monday, March 12, 2017**

1. Roll Call: No quorum for meeting
2. Approval of Agenda :
4. Approval of previous Minutes.
5. Monthly Bills: Cemetery, Park, Pool and Urban Forestry- following bill were paid

**Park**

Alliant Energy	Utilities	1758.70
Arnold Motor Supply	Repair Equipment	5.38
Farewary Stores Inc	Supplies	93.55
McGill Computer Service	Office Supplies	70.00
Walters Sanitary Service	Utilities	197.12
Portable Pro	Utilities	225.00
Peoples Clothing Store	Clothing Allowance	49.09
Boone Hardware	Supplies	14.48
Boone Ace Hardware	Buildings & grounds	59.21
John Rouse	Travel/Conf Expense	50.85
Heartland Flages	Park Equipment	480.00
R & W Power	Urban Forestry	3.98
Bradley Rholl	Telephone	19.00
Kendall Hilsabeck	Telephone/Travel Conference	19.00

**Cemetery**

Seth Janssen	Cell Reimbursement	19.00
Peoples Clothing Store	Clothing Allowance	214.89
Ramaker & Associates Inc	Office Supplies	1200.00
Van Wall Equipment Inc	Equipment Cemetery	100.50

**Pool**

**6. Presentation of Petitions & Other Communication:**

**7. Old Business:**

**8. New Business**

**9. Superintendent's Report-**

**10. Commissioner's Report-** .none

**11. Public Comment for Items not on agenda:**

**Adjournment-**

Commission Secretary \_\_\_\_\_ Commission President \_\_\_\_\_

NEXT COMMISSION MEETING ON April 9<sup>th</sup>, 7 pm