Wednesday, March 17th, 2021

Duffy called the meeting to order at 8:30 a.m. with all members present. Zinnel moved Kretzinger seconded the motion to approve March 9th, 10th, and 15th, 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 the hiring of Adam Choat, PRN Sheriff Deputy, at \$28.82 per hour effective March 17, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to accept the resignation of Carissa Ritter, Dispatcher, effective March 28, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve signing Auditor's Adjustments for 2019 Business Property Tax Credits, as recommended by Boone County Assessor. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve waiving tipping fee for 4 loads of municipal solid waste for City of Woodward for April 17th, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Board reviewed and placed on file Sheriff's Office Report of Fees Collected for February FY21. Zinnel moved Kretzinger seconded motion to approve a Class C (LC) (Commercial), Outdoor Service Area and Sunday Sales Liquor License for Honey Creek Golf Club. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve a Class C (LC) (Commercial), Outdoor Service Area, Sunday Sales and Catering Privileges Liquor License for Perry Golf. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Discussion on refinancing of Capital Note Options. Zinnel moved Kretzinger seconded motion to approve Piper Sandler & Co to pursue the option to refinance, including offering Boone County banks the opportunity. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Board discussed 28E Agreement & funding for Communications Center.

Zinnel moved Kretzinger seconded motion to approve secondary road claims #25405 to #25443 and other county claims #162129 to #162317 totaling \$680,031.16 and issuance of warrants #59288 to #59472 in payment of same. Handwritten warrants #59114 to #59117 totaling \$1,141.80 are hereby approved for publication with a grand total of \$681,172.96. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve drainage claims #797 to #802 totaling \$9,607.20 and issuance of drainage warrants #1012 to #1017 in payment of same. NO: None; YES: Duffy, Zinnel and Kretzinger, Motion carried.

Tanner Scheuermann, Conservation Director 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 10:25 a.m.

Approved this 24th day of March, 2021.

Boone County Claims Listing for March 17, 2021

General Basic Fund Board of Health

Home Care Services 30789.49

Garden & Lawn

Toms Snow Removal 2385.00

Electrical Supp.& Parts

Boone Ace Hardware 31.99

P.Q.L., Inc 112.64

Food & Provisions

Culligan of Boone	24.70
Wal-Mart Community	4.80
Custodial Supplies	
Central Iowa Distributing	344.60
Midwest Quality Wholesale, Inc Hardware	321.20
Boone Ace Hardware Fuels	92.39
Boone Co Treasurer	962.46
Wex Bank	2627.06
Minor Mv Parts & Access	2027.00
Madrid Automotive	19.80
O'Reilly Automotive, Inc.	74.74
Stationery & Forms	
Card Services - VISA	253.84
Culligan of Boone	115.30
Government Forms & Supplies	1659.75
Iron Mountain	348.53
Stone Printing	99.57
Sunstrom Miller Press	478.80
Magazines, Period. & Books	
Thomson Reuters	873.98
Office Expense	
Amazon Capital Services	209.99
Safety & Protect.Supplies	
Card Services - VISA	10.00
Wearing Apparel & Uniform	
Card Services - VISA	84.22
Galls	58.55
DHS Building Maintenance	
Pritchard Brothers, Inc	166.82
Secure Shred Solutions	212.00
Homemaker-Home Health Aid	00000
Home Care Services	20000.00
Food & Provisions	2025 66
Fareway	2925.66
Martin Bros	4163.76
Polk County Treasurer Polk Cou Utilities Payments	500.00
Alliant Energy	515.83
Sheriff Transportation	313.03
Boone Co Sheriff	930.89
Shelter Care	330.03
Youth & Shelter Service 420 Ke	233.25
Board Proceedings	200,20
GateHouse Media Iowa	798.70
Mid-America Publishing Corp	1295.46
Advertising & Media Publicat:	io
Iowa Sportsman's	100.00
Mid-America Publishing Corp	178.20
Postage & Mailing	
Card Services - VISA	117.98
Employee Mileage & Subsistend	
Boone Co Family Medicine	27.00
Steven W Cunningham	2510.00

Lauren J Novak	75.00
Melisa A Stevens	25.00
UnityPoint Clinic	42.00
Telephone Services	
Ogden Telephone Co	80.40
Webster Calhoun Telephone Co	214.41
Care of Prisoners	
Boone Co Hospital	72.30
Carolyn Moreland	1200.00
Thrifty White Pharmacy	779.50
Data Processing Services	
Access Systems Leasing	1362.06
InfoBunker	70.00
Ogden Telephone Co	101.51
Educational & Training Servi	.ce
Ahlers, Cooney, P.C.	65.00
Card Services - VISA	1069.28
Galls	456.05
Iowa State Assoc of Counties	150.00
ISSDA	25.00
Wal-Mart Community	5.48
Engineering Services	
ISG Field Services, LLC	25381.40
Legal & Court-Related Service	es
Ahlers, Cooney, P.C.	1054.00
Card Services - VISA	45.00
Greene Co Sheriff	31.50
Hardin County Sheriff	60.14
Neighborhood Law Firm of Iowa,	832.86
Polk Co Sheriff Civil Division	239.12
Story Co Sheriff	132.20
Natural & LP Gas	
Alliant Energy	2343.05
Growmark FS	2185.60
Electric Light & Power	
Alliant Energy	2592.79
Ogden Municipal Utilities	4457.40
Xenia Rural Water District	195.70
MV Equip Rep Outside Serv	
Arnold Motor Supply	15.66
Boone Hardware	23.88
Card Services - VISA	53.91
Condon's Services Ltd.	260.95
Electronic Engineering Co.	172.45
Farley's Tire	84.00
Freedom Tire	604.00
Moffitt's Ford	72.80
Pat Clemons Inc	12696.67
Building Repair	4.4.00
Bomgaars	44.99
Boone Ace Hardware	95.93
Lowe's Companies, Inc.	1308.35
Menards - Ames	508.48
Ogden Farm & Feed Center	267.29
Wal-Mart Community	94.87

Fixed Plant Equipment Repair	r
Pritchard Brothers, Inc	580.88
Operating & Cons Equip Rep	
Card Services - VISA	14.25
Office Equip & Furn.Rep. Access Systems Leasing	232.24
Card Services - VISA	59.96
Stone Printing	125.62
Miscellaneous Repair	
Boone Ace Hardware	99.11
Menards - Ames	100.35
Well Capping AgSource Cooperative Services	124.00
Cleaning & Sanitary	124.00
Menards - Ames	51.58
Molitor Construction	956.25
The Portable Pro, Inc	275.00
Walters Sanitary Service	339.50
Custodial Services	0061 00
Kelly Cleaning Services, Inc.	2961.23
Dues & Memberships Ia Assn of Municipal Utilities	209.22
ContribOther Gov.&Organ	203.22
Boone Co Agricultural Assn	30000.00
The Printer Connection	231.96
Agric/Hort. Services	
The Portable Pro, Inc	75.00
Other / Misc Expense Boone Co Agricultural Assn	6900.00
Investigation Expense	0300.00
Card Services - VISA	251.49
Contract Services	
A & M Laundry, Inc	244.21
Schumacher Elevator Co.	346.18
Summit Companies	350.00
Central Air Condit.Sys Menards - Ames	250.76
Major Heating Systems	230.70
Central Iowa Water, Inc	250.00
Equipment Purchases	
Boone Ace Hardware	4.59
Construction & Maint.	1.450.00
Van Wall Equip. Inc. Motor Vehicle	1459.98
Electronic Engineering Co.	843.57
Keltek Incorporated	232.56
Shop Equipment	
Bomgaars	316.97
CINTAS First Aid & Safety	61.07
Lowe's Companies, Inc.	63.08
Madrid Automotive Ogden Farm & Feed Center	38.98 52.88
Gen Supp Fund	J4.00
Official Pub.& Legal Not.	
GateHouse Media Iowa	643.90

Election Officials

Election Officials	
Card Services - VISA	110.00
Marcia Godfrey	7.15
Kathy A Gustafson	5.00
Mark E. Leamen	16.60
Bailey Porter	21.00
Rural Serv Basic Fnd	21.00
Township Officials	
	1 = 00
Laura Anderson	15.00
James W Beyer	15.00
Kenton Brown	15.00
Cory Doerder	15.00
Steve Galetich	15.00
Scott Grubbs	30.00
Linda Harris	15.00
Ronald L Harris	15.00
Craig Heineman	15.00
John Hunter	15.00
Justin Lindgren	15.00
Michael Mace	30.00
Harold Olson	15.00
Mary A Pepper	15.00
Kent Reimers	15.00
Joe Reitano	15.00
Scott Whiton	30.00
Jared Wilson	15.00
Educational & Training Service	
Card Services - VISA	45.00
Plan & Mang Pre School Servic	
Bolton & Menk, Inc.	3769.00
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Bolton & Menk, Inc.	
Bolton & Menk, Inc. Office Equip & Furn.Rep.	3769.00
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc	3769.00
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties	3769.00
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society	3769.00 14.29 1000.00
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical	3769.00 14.29 1000.00
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company	3769.00 14.29 1000.00
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed	3769.00 14.29 1000.00 al 255.00
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company	3769.00 14.29 1000.00
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand	3769.00 14.29 1000.00 al 255.00 1099.05
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource	3769.00 14.29 1000.00 al 255.00 1099.05 57.01
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource Martin Marietta Aggregates	3769.00 14.29 1000.00 al 255.00 1099.05
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource Martin Marietta Aggregates Bridge/Culvert - CMP	3769.00 14.29 1000.00 al 255.00 1099.05 57.01 2280.34
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource Martin Marietta Aggregates Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc.	3769.00 14.29 1000.00 al 255.00 1099.05 57.01 2280.34 3668.10
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource Martin Marietta Aggregates Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Van Diest Supply Company	3769.00 14.29 1000.00 al 255.00 1099.05 57.01 2280.34
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource Martin Marietta Aggregates Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Van Diest Supply Company Hardware	3769.00 14.29 1000.00 al 255.00 1099.05 57.01 2280.34 3668.10 517.65
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource Martin Marietta Aggregates Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Van Diest Supply Company Hardware Arnold Motor Supply	3769.00 14.29 1000.00 al 255.00 1099.05 57.01 2280.34 3668.10 517.65 41.95
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource Martin Marietta Aggregates Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Van Diest Supply Company Hardware Arnold Motor Supply Lawson Products, Inc.	3769.00 14.29 1000.00 al 255.00 1099.05 57.01 2280.34 3668.10 517.65
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource Martin Marietta Aggregates Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Van Diest Supply Company Hardware Arnold Motor Supply Lawson Products, Inc. Fuels	3769.00 14.29 1000.00 al 255.00 1099.05 57.01 2280.34 3668.10 517.65 41.95 57.37
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource Martin Marietta Aggregates Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Van Diest Supply Company Hardware Arnold Motor Supply Lawson Products, Inc. Fuels Diamond Oil Company	3769.00 14.29 1000.00 al 255.00 1099.05 57.01 2280.34 3668.10 517.65 41.95 57.37 24233.75
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource Martin Marietta Aggregates Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Van Diest Supply Company Hardware Arnold Motor Supply Lawson Products, Inc. Fuels	3769.00 14.29 1000.00 al 255.00 1099.05 57.01 2280.34 3668.10 517.65 41.95 57.37 24233.75 3350.00
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource Martin Marietta Aggregates Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Van Diest Supply Company Hardware Arnold Motor Supply Lawson Products, Inc. Fuels Diamond Oil Company	3769.00 14.29 1000.00 al 255.00 1099.05 57.01 2280.34 3668.10 517.65 41.95 57.37 24233.75
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource Martin Marietta Aggregates Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Van Diest Supply Company Hardware Arnold Motor Supply Lawson Products, Inc. Fuels Diamond Oil Company Martin Oil Wholesale	3769.00 14.29 1000.00 al 255.00 1099.05 57.01 2280.34 3668.10 517.65 41.95 57.37 24233.75 3350.00
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource Martin Marietta Aggregates Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Van Diest Supply Company Hardware Arnold Motor Supply Lawson Products, Inc. Fuels Diamond Oil Company Martin Oil Wholesale Ogden Farm & Feed Center	3769.00 14.29 1000.00 al 255.00 1099.05 57.01 2280.34 3668.10 517.65 41.95 57.37 24233.75 3350.00 159.98
Bolton & Menk, Inc. Office Equip & Furn.Rep. Pakor Inc Animal Bounties Boone Area Humane Society Secondary Road Fund Herbicides/Dust Cont. Chemical Van Diest Supply Company Fertilizer & Seed Van Diest Supply Company Cover Aggregate & Sand Builders FirstSource Martin Marietta Aggregates Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Van Diest Supply Company Hardware Arnold Motor Supply Lawson Products, Inc. Fuels Diamond Oil Company Martin Oil Wholesale Ogden Farm & Feed Center Unified Contracting Services	3769.00 14.29 1000.00 al 255.00 1099.05 57.01 2280.34 3668.10 517.65 41.95 57.37 24233.75 3350.00 159.98

Safety Items	150 55
Card Services - VISA	179.55
CINTAS First Aid & Safety	33.62
Dick's Fire Extinguisher Ia Assn of Municipal Utilities	2011.85 980.73
UnityPoint Clinic	42.00
Tires & Tubes	42.00
Heartland Tire & Auto Center	82.25
Minor Mv Parts & Access	02.20
A & M Laundry, Inc	469.36
Ames Hydraulics, Inc.	2105.16
Arnold Motor Supply	3162.86
Boone Ace Hardware	8.99
Hawkeye Truck Equipment	2211.31
John Deere Credit	191.76
Lawson Products, Inc.	10.12
O'Halloran International Inc.	7974.59
Ogden Farm & Feed Center	473.49
Van Diest Supply Company	127.50
Verizon Connect NWF, Inc. Netw	647.60
Ziegler Inc.	3843.61
Minor Equip & Hand Tools	765 65
Arnold Motor Supply	765.65
Ogden Farm & Feed Center	167.17
Snap-On Tools	31.25
Official Pub. & Legal Not.	203.40
Mid-America Publishing Corp Postage & Mailing	203.40
Stone Printing	8.83
Telephone Services	0.05
Ogden Telephone Co	154.35
Anthony L Powers	30.00
Joseph P Schall	120.00
Labor Relations Services	
Ahlers, Cooney, P.C.	377.22
Natural & LP Gas	
Heartland Co-op	2745.19
Heartland Co-op Electric Light & Power Alliant Energy	2745.19
Heartland Co-op Electric Light & Power	2745.19
Heartland Co-op Electric Light & Power Alliant Energy Black Hills Energy Midland Power Cooperative	2745.19 70.02 1467.04 65.57
Heartland Co-op Electric Light & Power Alliant Energy Black Hills Energy Midland Power Cooperative Ogden Municipal Utilities	2745.19 70.02 1467.04
Heartland Co-op Electric Light & Power Alliant Energy Black Hills Energy Midland Power Cooperative Ogden Municipal Utilities Water Use	2745.19 70.02 1467.04 65.57 410.14
Heartland Co-op Electric Light & Power Alliant Energy Black Hills Energy Midland Power Cooperative Ogden Municipal Utilities Water Use Ogden Municipal Utilities	2745.19 70.02 1467.04 65.57
Heartland Co-op Electric Light & Power Alliant Energy Black Hills Energy Midland Power Cooperative Ogden Municipal Utilities Water Use Ogden Municipal Utilities MV Equip Rep Outside Serv	2745.19 70.02 1467.04 65.57 410.14 77.96
Heartland Co-op Electric Light & Power Alliant Energy Black Hills Energy Midland Power Cooperative Ogden Municipal Utilities Water Use Ogden Municipal Utilities MV Equip Rep Outside Serv Ames Hydraulics, Inc.	2745.19 70.02 1467.04 65.57 410.14 77.96
Heartland Co-op Electric Light & Power Alliant Energy Black Hills Energy Midland Power Cooperative Ogden Municipal Utilities Water Use Ogden Municipal Utilities MV Equip Rep Outside Serv Ames Hydraulics, Inc. Jansen Hadaway	2745.19 70.02 1467.04 65.57 410.14 77.96 1440.00 1000.00
Heartland Co-op Electric Light & Power Alliant Energy Black Hills Energy Midland Power Cooperative Ogden Municipal Utilities Water Use Ogden Municipal Utilities MV Equip Rep Outside Serv Ames Hydraulics, Inc. Jansen Hadaway Heartland Tire & Auto Center	2745.19 70.02 1467.04 65.57 410.14 77.96 1440.00 1000.00 595.00
Heartland Co-op Electric Light & Power Alliant Energy Black Hills Energy Midland Power Cooperative Ogden Municipal Utilities Water Use Ogden Municipal Utilities MV Equip Rep Outside Serv Ames Hydraulics, Inc. Jansen Hadaway Heartland Tire & Auto Center Ogden Farm & Feed Center	2745.19 70.02 1467.04 65.57 410.14 77.96 1440.00 1000.00 595.00 71.50
Heartland Co-op Electric Light & Power Alliant Energy Black Hills Energy Midland Power Cooperative Ogden Municipal Utilities Water Use Ogden Municipal Utilities MV Equip Rep Outside Serv Ames Hydraulics, Inc. Jansen Hadaway Heartland Tire & Auto Center Ogden Farm & Feed Center Ziegler Inc.	2745.19 70.02 1467.04 65.57 410.14 77.96 1440.00 1000.00 595.00
Heartland Co-op Electric Light & Power Alliant Energy Black Hills Energy Midland Power Cooperative Ogden Municipal Utilities Water Use Ogden Municipal Utilities MV Equip Rep Outside Serv Ames Hydraulics, Inc. Jansen Hadaway Heartland Tire & Auto Center Ogden Farm & Feed Center Ziegler Inc. Brush Cutting Chemicals	2745.19 70.02 1467.04 65.57 410.14 77.96 1440.00 1000.00 595.00 71.50 322.00
Heartland Co-op Electric Light & Power Alliant Energy Black Hills Energy Midland Power Cooperative Ogden Municipal Utilities Water Use Ogden Municipal Utilities MV Equip Rep Outside Serv Ames Hydraulics, Inc. Jansen Hadaway Heartland Tire & Auto Center Ogden Farm & Feed Center Ziegler Inc. Brush Cutting Chemicals Midwest Pipeline Solutions, LL	2745.19 70.02 1467.04 65.57 410.14 77.96 1440.00 1000.00 595.00 71.50 322.00 22254.58
Heartland Co-op Electric Light & Power Alliant Energy Black Hills Energy Midland Power Cooperative Ogden Municipal Utilities Water Use Ogden Municipal Utilities MV Equip Rep Outside Serv Ames Hydraulics, Inc. Jansen Hadaway Heartland Tire & Auto Center Ogden Farm & Feed Center Ziegler Inc. Brush Cutting Chemicals Midwest Pipeline Solutions, LL R & W Power	2745.19 70.02 1467.04 65.57 410.14 77.96 1440.00 1000.00 595.00 71.50 322.00
Heartland Co-op Electric Light & Power Alliant Energy Black Hills Energy Midland Power Cooperative Ogden Municipal Utilities Water Use Ogden Municipal Utilities MV Equip Rep Outside Serv Ames Hydraulics, Inc. Jansen Hadaway Heartland Tire & Auto Center Ogden Farm & Feed Center Ziegler Inc. Brush Cutting Chemicals Midwest Pipeline Solutions, LL	2745.19 70.02 1467.04 65.57 410.14 77.96 1440.00 1000.00 595.00 71.50 322.00 22254.58

Ray's Doors, LLC	120.00
Jail Commissary Fund Wearing Apparel & Uniform	
Card Services - VISA	57.06
Stellar Services, LLC	298.74
CO Debt Service Other Lg-Term Debt Redemp	
Motorola Solutions, Inc	335204.65
E911 Surcharge	333204.03
Telephone Services	
InfoBunker	150.00
Ogden Telephone Co	99.00
Windstream	156.09
Emergency Management	
Official Pub.& Legal Not.	
GateHouse Media Iowa	65.57
Office Equip & Furn.Rep.	
Card Services - VISA	85.35
Dues & Memberships	
Ia Assn of Municipal Utilities	13.08
County Assessor Fund	
Stationery & Forms	
Card Services - VISA	23.45
Employee Mileage & Subsister	
Boone Co Treasurer	73.67
Farley's Tire	60.00
Data Processing Services	
Vanguard Appraisals Inc.	12350.00
Landfill Trust	
Ground Water Tax Expenses	
HLW Engineering Group	255.00
K W B G	1137.30
Mid America Recycling	2285.60
Moffitt's Ford	93.25
Landfill	
Fuels	1070 10
Growmark FS	1272.10
Martin Oil Wholesale	4754.20
Operating Expense	226.52
Arnold Motor Supply Boone Ace Hardware	345.96
Boone Hardware Boone Hardware	45.20
Card Services - VISA	154.13
Culligan of Boone	25.25
The Portable Pro, Inc	75.00
Official Pub. & Legal Not.	73.00
Mid-America Publishing Corp	93.06
Telephone Services	J3.00
Ogden Telephone Co	79.95
Xenia Rural Water District	130.40
Engineering Services	200.10
Ahlers, Cooney, P.C.	160.22
HLW Engineering Group	11301.00
Operating & Cons Equip Rep	
Arnold Motor Supply	84.38
* * *	

Joe Busch Ag Repair, Inc.	6236.10
Moffitt's Ford	34.30
Dues & Memberships	
Ia Assn of Municipal Utilities	104.61
Water/Sewer Structures	
The Portable Pro, Inc	320.00
Gravel	
Martin Marietta Aggregates	5474.32
Wisecup Trucking	2147.38
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	676.00
BC Treasurer / Flex Benefits	1688.51
Grand Total	681,172.96