COURTHOUSE 201 STATE STREET BOONE, IOWA 50036

### Wednesday, December 15th, 2021

Duffy called the meeting to order at 8:30 a.m. with Duffy, Zinnel and Kretzinger present. Kretzinger moved Zinnel seconded the motion to approve December 8<sup>th</sup>, 2021 minutes. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

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

Zinnel moved Kretzinger seconded motion to accept the resignation of Blake Brewer, Landfill Equipment Operator effective December 17, 2021, with thanks for years of service. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to accept the resignation of Cory Pestotnik, Landfill/Recycling Center Grounds Keeper effective December 23, 2021, with thanks for years of service. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to accept the resignation of Dana Hanna, Assessor's Office effective January 4, 2022, with thanks for years of service. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve accepting the End of Assignment of Madison Reed, Landfill Yard Waste effective December 6, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve signing Underground Storage Tank worksheet and letter. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve of the Cellular Device Service Request Form for Chris Hayes, Emergency Management Director. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve Courthouse Christmas party for December 22, 2021 from 12:00 pm to 1:30 pm. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve secondary road claims #26122 to #26139 and other county claims #164935 to #165021 totaling \$282,486.80 and issuance of warrants #65466 to #65564 in payment of the same. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve drainage claims #860 to #861 totaling \$3,810.00 and issuance of drainage warrants #1076 to #1077 in payment of the same. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Stacy Tharp, Human Resources Director gave a Departmental Update. Kretzinger moved Zinnel seconded motion to approve Lodging Policy Revisions. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Chairman Duffy opened the Public Hearing on ALTY Properties L.L.C. Tax Abatement at 9:00 a.m. No comments written or oral were presented. Kretzinger moved Zinnel seconded the motion to close the hearing at 9:02 a.m. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to adopt Resolution 21-33, To Authorize Financial Assistance for ALTY Properties, L.L.C. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

### **RESOLUTION NO. 2021-33**

# ACTION TO AUTHORIZE FINANCIAL ASSISTANCE FOR ALTY PROPERTIES, LLC LOCATED IN GARDEN TOWNSHIP

Resolution for authorizing financial assistance for construction of a chiropractic office/ future office space, located in Boone County, Iowa

RESOLUTION SUMMARY: TO PROVIDE FINANCIAL ASSISTANCE PURSUANT TO CHAPTER 404 OF THE CODE OF IOWA. **WHEREAS**, Boone County has received an Application from ALTY Properties, LLC, proposing to build a chiropractic office/future office space in the SW 1/4 Section 31 of Garden Township on Parcel H thereof and requesting property tax abatement as per schedule defined in Section 404.3.(2) of the Code of Iowa to assist in the construction of a service facility at their Boone County location.

**WHEREAS**, the Application has been reviewed by Boone County Auditor Diane Patrick, County Attorney Matt Speers and Boone County Assessor Paul Overton, who after said review have submitted a Report to the Board including a recommendation, and

**WHEREAS**, the above referenced Report to the Board sets forth the proposed construction and its economic benefits, plus a proposal for property tax abatement as provided in Section 404.3.(2) of Code of Iowa, and

**WHEREAS**, ALTY Properties, LLC intends to invest \$1.5 million in construction of this facility, the abatement will only be on assessable improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BOONE COUNTY, IOWA AS FOLLOWS:

**SECTION ONE:** That Boone County accepts the Report to the Board noted above and its recommendation for economic incentives to be provided to and wholly endorses this project. The following described real estate is hereby designated as the Boone County Urban Revitalization Area:

Parcel H in the West Half of Southwest Fractional Quarter of Section 31, Township 82 North, Range 25, West of the 5<sup>th</sup> P.M., Boone County, Iowa, as shown on Plat of Survey recorded on April 1, 2021 as Instrument Number 211640 in the Boone County Recorders Office.

**SECTION TWO:** Boone County finds that the economic development of the area is

necessary in the interest of public welfare for the residents of Boone County and that the area meets the criteria of sections 404.1- 404.1 (4) in that it is an area which is appropriate as an economic development area as designated in Section 403.17 in that it is "an area appropriate for commercial and industrial enterprises". In addition, Boone County has prepared a proposed plan for the designated revitalization area which includes:

- a. The legal description, as set forth above
- b. The existing assessed valuation of the real estate in the proposed area, listing the land and building values separately
- c. A list of names and addresses of the owners of record of the real estate
- d. The existing zoning classifications and district boundaries and the existing and proposed land uses within the area
- e. There are no proposals for improving or expanding county services within the area
- f. The revitalization is applicable to all of the property assessed as specified in this Resolution
- g. That there are no persons or businesses will be displaced as a result of the improvement
- h. The tax exemption schedule authorized in section 404.3(2) that shall be used is as set forth in the Report to the Board

Furthermore, the county has scheduled a public hearing and notified all owners of record

of real property located within the proposed area. In addition to notice by publication, notification was given by ordinary mail to the last known address of the owners of record. The public hearing has been held. Mail notice has been waived.

No second public hearing was required pursuant to section 404.2 (5)

**SECTION THREE:** Boone County, Iowa will offer the incentives set forth in Section 404.3.2 of Code of Iowa which provides for a partial abatement of assessed property value over a period of ten years.

**SECTION FOUR:** That this Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED AND APPROVED THIS 15th day of December, 2021.

Chairman Duffy opened the Public Hearing on QMHJ, L.L.C. Tax Abatement at 9:13 a.m. No comments written or oral were presented. Kretzinger moved Zinnel seconded the motion to close the hearing at 9:15 a.m. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to adopt Resolution 21-34, To Authorize Financial Assistance for QMHJ, L.L.C. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

**RESOLUTION NO. 2021-34** 

# ACTION TO AUTHORIZE FINANCIAL ASSISTANCE FOR QMHJ, L.L.C. LOCATED IN JACKSON TOWNSHIP

Resolution for authorizing financial assistance for construction of a sheet metal fabrication shop, plumbing pipe pre-fabrication facility and warehouse, located in Boone County, Iowa
RESOLUTION SUMMARY: TO PROVIDE FINANCIAL ASSISTANCE PURSUANT TO CHAPTER 404 OF THE CODE OF IOWA.

WHEREAS, Boone County has received an Application from QMHJ, L.L.C., proposing to build a sheet metal fabrication shop, plumbing pipe pre-fabrication facility and warehouse in the NW 1/4 SW ¼ Section 31 of Jackson Township on Parcel E thereof and requesting property tax abatement as per schedule defined in Section 404.3.(2) of the Code of Iowa to assist in the construction of a service facility at their Boone County location.

**WHEREAS**, the Application has been reviewed by Boone County Auditor Diane Patrick, County Attorney Matt Speers and Boone County Assessor Paul Overton, who after said review have submitted a Report to the Board including a recommendation, and

**WHEREAS**, the above referenced Report to the Board sets forth the proposed construction and its economic benefits, plus a proposal for property tax abatement as provided in Section 404.3.(2) of Code of Iowa, and

**WHEREAS**, QMHJ, L.L.C. intends to invest \$3,385,750 in construction of this facility, the abatement will only be on assessable improvements.

### NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BOONE COUNTY, IOWA AS FOLLOWS:

**SECTION ONE:** That Boone County accepts the Report to the Board noted above and its recommendation for economic incentives to be provided to and wholly endorses this project. The following described real estate is hereby designated as the Boone County Urban Revitalization Area:

Parcel E in the Northwest Quarter Southwest Quarter of Section 31, Township 84 North, Range 25, West of the 5<sup>th</sup> P.M., Boone County, Iowa, as shown on Plat of Survey recorded on March 29, 2021 as Instrument Number 211575 in the Boone County Recorders Office

**SECTION TWO:** Boone County finds that the economic development of the area is

necessary in the interest of public welfare for the residents of Boone County and that the area meets the criteria of sections 404.1- 404.1 (4) in that it is an area which is appropriate as an economic development area as designated in Section 403.17 in that it is "an area appropriate for commercial and industrial enterprises". In addition Boone County has prepared a proposed plan for the designated revitalization area which includes:

- a. The legal description, as set forth above
- b. The existing assessed valuation of the real estate in the proposed area, listing the land and building values separately
- c. A list of names and addresses of the owners of record of the real estate
- d. The existing zoning classifications and district boundaries and the existing and proposed land uses within the area
- e. There are no proposals for improving or expanding county services within the area
- f. The revitalization is applicable to all of the property assessed as specified in this Resolution
- g. That there are no persons or businesses will be displaced as a result of the improvement
- h. The tax exemption schedule authorized in section 404.3(2) that shall be used is as set forth in the Report to the Board

Furthermore, the county has scheduled a public hearing and notified all owners of record

of real property located within the proposed area. In addition to notice by publication, notification was given by ordinary mail to the last known address of the owners of record. The public hearing has been held. Mail notice has been waived.

No second public hearing was required pursuant to section 404.2 (5)

**SECTION THREE:** Boone County, Iowa will offer the incentives set forth in Section 404.3.2 of Code of Iowa which provides for a partial abatement of assessed property value over a period of ten years.

**SECTION FOUR:** That this Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law. PASSED AND APPROVED THIS 15th day of December, 2021.

Tara Breon, Engineers Office was present to discuss filter quotes that were opened last week. After further comparisons of the bids, actual bids were O'Halloran- \$9061.24, Arnolds Motor-\$11,818.02 and O'Reilly- \$16,719.99. Zinnel moved Kretzinger seconded motion to award the filter contract to O'Halloran's in light of the new information. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Katie Healy, Conservation Director gave a Departmental Update.

Group Benefit Partners was present to give a Health Insurance Presentation.

Michelle Hull, RSVP was present for a FY23 Funding Request.

Ashley Fitzgerald, Boone County Fairgrounds Manager, along with Wayne Lynch, Fair Board President and Don Howard, Fair Board Treasurer were present for a FY23 Funding Request.

Ann Vogelbacher, Central Iowa Tourism Region was present for a FY23 Funding Request.

Gregg Elsberry, County Sheriff was present for a Departmental Update.

Kretzinger moved Zinnel seconded the motion to adjourn the meeting at 12:10 p.m. NO:

None; YES: Duffy, Zinnel and Kretzinger. Motion passed.

Approved this 15th day of December, 2021.

#### Attest:

Diane R. Patrick, County Auditor

## Boone County Claims Listing for December 15, 2021

General Basic Fund

General Basic Fund	
Fertilizer & Seed	
John Deere Credit	120.00
Garden & Lawn	
Spring-Green Lawn Care KenLi L	830.88
Food & Provisions	
Culligan of Boone	25.54
Fuels	
Arnold Motor Supply	42.95
Boone Co Treasurer	802.52
Martin Oil Wholesale	3467.07
Minor Mv Parts & Access	010/10/
Grainger	160.75
Heartland Tire & Auto Center	900.00
O'Reilly Automotive, Inc.	76.94
R & W Power	
	232.71
Stationery & Forms	05 00
Amazon Capital Services	25.09
Card Services - VISA	40.16
Shalin Kowalke	75.00
Quill Corporation	69.99
Official Pub.& Legal Not.	
GateHouse Media Iowa	252.11
Board Proceedings	
GateHouse Media Iowa	507.74
Mid-America Publishing Corp	1204.14
Advertising & Media Publication	0
Iowa Sportsman's	100.00
Employee Mileage & Subsistence	е
Stacy L Tharp	73.00
Telephone Services	
Ogden Telephone Co	86.96
Stacy L Tharp	30.00
Webster Calhoun Telephone Co	214.64

Mindstream		
Access Systems Leasing 94.95		163.65
Ogden Telephone Co         94.95           Educational & Training Service         50.00           Card Services - VISA         50.00           Ahlers, Cooney, P.C.         1038.50           Card Services - VISA         125.80           Hardin County Sheriff         31.50           Medical & Health Services         Polk Co Treasurer         184.77           Schroeder-Stark-Welin Funeral         550.00           State Medical Examiner         2766.00           Natural & LP Gas         Alliant Energy         2444.89           Electric Light & Power         Alliant Energy         384.97           Ogden Municipal Utilities         379.50           Xenia Rural Water District         273.90           Water Use         Water Use           Culligan of Boone         214.45           Boilding Repair         Angry Bear Motorsports Cnsltng         740.30           Bomgaars         81.70           Boone Ace Hardware         76.30           D & D Pest Control         320.00           John Deere Credit         13.99           Lowe's Companies, Inc.         32.66           Menards - Ames         192.68           Ogden Farm & Feed Center         248.26           Operating & Cons Eq		1 400 55
Educational & Training Service   Card Services - VISA   50.00     Legal & Court-Related Services   1038.50     Card Services - VISA   125.80     Hardin County Sheriff   31.50     Medical & Health Services   184.77     Schroeder-Stark-Welin Funeral   550.00     State Medical Examiner   2766.00     Natural & LP Gas   2444.89     Electric Light & Power   384.97     Ogden Municipal Utilities   379.50     Xenia Rural Water District   273.90     Water Use   273.90     Culligan of Boone   214.45     Building Repair   340.30     Bomgaars   81.70     Boone Ace Hardware   76.30     D & D Pest Control   320.00     John Deere Credit   13.99     Lowe's Companies, Inc.   32.66     Menards - Ames   92.68     Ogden Farm & Feed Center   248.26     Operating & Cons Equip Rep   248.26     Operating & Cons Equip Rep   248.26     Operating & Cons Equip Rep   341.98     Radio & Related Equip. Repair   2655.00     Miscellaneous Repair   2655.00     Miscellaneous Repair   2655.00     May's Doors, LLC   80.00     Gay's Doors, LLC   80.00     Gay's Doors, LLC   80.00     Miscellaneous Repair   2224.00     Ray's Doors & Logaing & Sanitary   249.00     AgSource Cooperative Services   138.00     Towa Dept of Natural Resources   50.00     Jeff Tryon   500.00     Cleaning & Sanitary   249.00     Boone Ace Hardware   22.99     Central Iowa Distributing   168.00     The Portable Pro, Inc   225.00     Walters Sanitary Service   533.84     Contract Services   533.84     Capital Improvements/Maint   1871   1		
Card Services - VISA	<del>-</del>	
Legal & Court-Related Services		
Ahlers, Cooney, P.C. Card Services - VISA Hardin County Sheriff		
Card Services - VISA		
Hardin County Sheriff Medical & Health Services Polk Co Treasurer Schroeder-Stark-Welin Funeral State Medical Examiner Natural & LP Gas Alliant Energy Electric Light & Power Alliant Energy Ogden Municipal Utilities Sunia Rural Water District Building Repair Angry Bear Motorsports Cnsltng Bomgaars Bone Ace Hardware Dear Credit Lowe's Companies, Inc. Menards - Ames Ogden Farm & Feed Center Operating & Cons Equip Rep Card Services - VISA Office Equip & Furn.Rep. Amazon Capital Services Radio & Related Equip. Repair Iowa Dept of Public Safety Fin Miscellaneous Repair Crystal Clean Windows Ray's Doors, LLC Well Capping AgSource Cooperative Services Joef Tryon Cleaning & Sanitary AmPro Cleaning & Sanitary AmPro Cleaning Service Contract Services Contract Services A & M Laundry, Inc Capital Improvements/Maint Martin Marietta Aggregates  Martin Marietta Aggregates  2383.84		
Polk Co Treasurer         184.77           Schroeder-Stark-Welin Funeral         550.00           State Medical Examiner         2766.00           Natural & LP Gas           Alliant Energy         2444.89           Electric Light & Power           Alliant Energy         384.97           Ogden Municipal Utilities         379.50           Xenia Rural Water District         273.90           Water Use         214.45           Culligan of Boone         214.45           Building Repair         740.30           Bomgaars         81.70           Boone Ace Hardware         76.30           D & D Pest Control         320.00           John Deere Credit         13.99           Lowe's Companies, Inc.         32.66           Menards - Ames         192.68           Ogden Farm & Feed Center         248.26           Operating & Cons Equip Rep         248.26           Ogden Farm & Feed Center         248.26           Operating & Furn.Rep.         41.98           Razon Capital Services         41.98           Radio & Related Equip. Repair         10wa Dept of Public Safety Fin           May's Doors, LLC         80.00           Ray's Doors, LLC         80.00 <td>Hardin County Sheriff</td> <td></td>	Hardin County Sheriff	
Schroeder-Stark-Welin Funeral         550.00           State Medical Examiner         2766.00           Natural & LP Gas           Alliant Energy         2444.89           Electric Light & Power           Alliant Energy         384.97           Ogden Municipal Utilities         379.50           Xenia Rural Water District         273.90           Water Use         214.45           Culligan of Boone         214.45           Building Repair         740.30           Angry Bear Motorsports Cnsltng         740.30           Bomgaars         81.70           Boone Ace Hardware         76.30           D & D Pest Control         320.00           John Deere Credit         13.99           Lowe's Companies, Inc.         32.66           Menards - Ames         192.68           Ogden Farm & Feed Center         248.26           Operating & Cons Equip Rep         531.50           Card Services - VISA         531.50           Office Equip & Furn.Rep.         41.98           Amazon Capital Services         41.98           Radio & Related Equip. Repair         10wa Dept of Public Safety Fin         2655.00           May's Doors, LLC         80.00           Well		
State Medical Examiner Natural & LP Gas	Polk Co Treasurer	
### Alliant Energy		
### Alliant Energy		2766.00
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Water Use         Culligan of Boone       214.45         Building Repair         Angry Bear Motorsports Cnsltng       740.30         Bomgaars       81.70         Boone Ace Hardware       76.30         D & D Pest Control       320.00         John Deere Credit       13.99         Lowe's Companies, Inc.       32.66         Menards - Ames       192.68         Ogden Farm & Feed Center       248.26         Operating & Cons Equip Rep       2655.00         Card Services - VISA       531.50         Office Equip & Furn.Rep.       41.98         Amazon Capital Services       41.98         Radio & Related Equip. Repair       10wa Dept of Public Safety Fin       2655.00         Miscellaneous Repair       2124.00         Ray's Doors, LLC       80.00         Ray's Doors, LLC       80.00         Ray's Doors, LLC       80.00         Jeff Tryon       500.00         Jeff Tryon       500.00         Jeff Tryon       500.00         Cleaning & Sanitary       490.00         Boone Ace Hardware       22.99         Central Iowa Distributing       168.00         The Portable Pro, Inc       225.00		
Culligan of Boone       Building Repair         Angry Bear Motorsports Cnsltng       740.30         Bomgaars       81.70         Boone Ace Hardware       76.30         D & D Pest Control       320.00         John Deere Credit       13.99         Lowe's Companies, Inc.       32.66         Menards - Ames       192.68         Ogen Farm & Feed Center       248.26         Operating & Cons Equip Rep       531.50         Card Services - VISA       531.50         Office Equip & Furn.Rep.       41.98         Radio & Related Equip. Repair       100         Iowa Dept of Public Safety Fin       2655.00         Miscellaneous Repair       2124.00         Ray's Doors, LLC       80.00         Ray's Doors, LLC       80.00         Well Capping       38.00         AgSource Cooperative Services       138.00         Iowa Dept of Natural Resources       50.00         Jeff Tryon       500.00         Cleaning & Sanitary       490.00         Boone Ace Hardware       22.99         Central Iowa Distributing       168.00         The Portable Pro, Inc       225.00         Walters Sanitary Service       533.84 <td< td=""><td></td><td>273.90</td></td<>		273.90
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Menards - Ames Ogden Farm & Feed Center Operating & Cons Equip Rep Card Services - VISA Office Equip & Furn.Rep. Amazon Capital Services Radio & Related Equip. Repair Iowa Dept of Public Safety Fin Miscellaneous Repair Crystal Clean Windows Ray's Doors, LLC Well Capping AgSource Cooperative Services Iowa Dept of Natural Resources Jeff Tryon Cleaning & Sanitary AmPro Cleaning Boone Ace Hardware Central Iowa Distributing The Portable Pro, Inc Walters Sanitary Services A & M Laundry, Inc Capital Improvements/Maint Martin Marietta Aggregates  192.68 248.26 248.26 248.26 252.44 268.26 269.26 2655.00 2655.00 2655.00 2655.00 2655.00 2655.00 2655.00 2655.00 2655.00 2655.00 2655.00 2655.00 2655.00 2655.00 2655.00 2760	John Deere Credit	
Ogden Farm & Feed Center Operating & Cons Equip Rep Card Services - VISA Office Equip & Furn.Rep. Amazon Capital Services Radio & Related Equip. Repair Iowa Dept of Public Safety Fin Miscellaneous Repair Crystal Clean Windows Ray's Doors, LLC Well Capping AgSource Cooperative Services Iowa Dept of Natural Resources Jeff Tryon Cleaning & Sanitary AmPro Cleaning Boone Ace Hardware Central Iowa Distributing The Portable Pro, Inc Walters Sanitary Services A & M Laundry, Inc Capital Improvements/Maint Martin Marietta Aggregates  531.50 531.	<del>-</del>	
Operating & Cons Equip Rep  Card Services - VISA 531.50  Office Equip & Furn.Rep.  Amazon Capital Services 41.98  Radio & Related Equip. Repair  Iowa Dept of Public Safety Fin 2655.00  Miscellaneous Repair  Crystal Clean Windows 2124.00  Ray's Doors, LLC 80.00  Well Capping  AgSource Cooperative Services 138.00  Iowa Dept of Natural Resources 50.00  Jeff Tryon 500.00  Cleaning & Sanitary  AmPro Cleaning Sanitary  AmPro Cleaning 490.00  Boone Ace Hardware 22.99  Central Iowa Distributing 168.00  The Portable Pro, Inc 225.00  Walters Sanitary Service 533.84  Contract Services  A & M Laundry, Inc 252.44  Capital Improvements/Maint  Martin Marietta Aggregates 2383.84		
Card Services - VISA Office Equip & Furn.Rep.  Amazon Capital Services Radio & Related Equip. Repair  Iowa Dept of Public Safety Fin Miscellaneous Repair  Crystal Clean Windows Ray's Doors, LLC Well Capping  AgSource Cooperative Services Iowa Dept of Natural Resources Jeff Tryon Cleaning & Sanitary  AmPro Cleaning Boone Ace Hardware Central Iowa Distributing The Portable Pro, Inc Walters Sanitary Services A & M Laundry, Inc Capital Improvements/Maint Martin Marietta Aggregates  54.531.50 41.98 41.98 41.98 42655.00 41.98 42655.00 80.00	<del>-</del>	248.26
Amazon Capital Services 41.98 Radio & Related Equip. Repair  Iowa Dept of Public Safety Fin 2655.00 Miscellaneous Repair  Crystal Clean Windows 2124.00 Ray's Doors, LLC 80.00 Well Capping  AgSource Cooperative Services 138.00 Iowa Dept of Natural Resources 50.00 Jeff Tryon 500.00 Cleaning & Sanitary  AmPro Cleaning Asanitary  AmPro Cleaning 22.99 Central Iowa Distributing 168.00 The Portable Pro, Inc 225.00 Walters Sanitary Service 533.84 Contract Services  A & M Laundry, Inc 252.44 Capital Improvements/Maint Martin Marietta Aggregates 2383.84		501 50
Amazon Capital Services Radio & Related Equip. Repair  Iowa Dept of Public Safety Fin Miscellaneous Repair  Crystal Clean Windows Ray's Doors, LLC Well Capping  AgSource Cooperative Services Iowa Dept of Natural Resources Jeff Tryon Cleaning & Sanitary  AmPro Cleaning  Boone Ace Hardware Central Iowa Distributing The Portable Pro, Inc Walters Sanitary Services  A & M Laundry, Inc Capital Improvements/Maint  Martin Marietta Aggregates  41.98  42655.00  80.00  8		531.50
Radio & Related Equip. Repair  Iowa Dept of Public Safety Fin  Miscellaneous Repair  Crystal Clean Windows  Ray's Doors, LLC  Well Capping  AgSource Cooperative Services  Jeff Tryon  Cleaning & Sanitary  AmPro Cleaning  Boone Ace Hardware  Central Iowa Distributing  The Portable Pro, Inc  Walters Sanitary Services  A & M Laundry, Inc  Capital Improvements/Maint  Martin Marietta Aggregates  22.90  2655.00  80.00  80.00  490.00  500.00  225.00  225.00  225.00  252.44  252.44		/1 00
Towa Dept of Public Safety Fin  Miscellaneous Repair  Crystal Clean Windows  Ray's Doors, LLC  Well Capping  AgSource Cooperative Services  Iowa Dept of Natural Resources  Jeff Tryon  Cleaning & Sanitary  AmPro Cleaning  Boone Ace Hardware  Central Iowa Distributing  The Portable Pro, Inc  Walters Sanitary Services  A & M Laundry, Inc  Capital Improvements/Maint  Martin Marietta Aggregates  2124.00  80.00  80.00  490.00  500.00  225.00  225.00  225.00  225.00  252.44	<b>-</b>	
Miscellaneous Repair  Crystal Clean Windows Ray's Doors, LLC Well Capping  AgSource Cooperative Services Iowa Dept of Natural Resources Jeff Tryon Cleaning & Sanitary  AmPro Cleaning Boone Ace Hardware Central Iowa Distributing The Portable Pro, Inc Walters Sanitary Service Contract Services  A & M Laundry, Inc Capital Improvements/Maint  Martin Marietta Aggregates  2124.00 80.00 490.00 250.00 225.00 225.00 225.00 225.00 225.00 225.44 2383.84		
Crystal Clean Windows  Ray's Doors, LLC  Well Capping  AgSource Cooperative Services  Iowa Dept of Natural Resources  Jeff Tryon  Cleaning & Sanitary  AmPro Cleaning  Boone Ace Hardware  Central Iowa Distributing  The Portable Pro, Inc  Walters Sanitary Service  Contract Services  A & M Laundry, Inc  Capital Improvements/Maint  Martin Marietta Aggregates  20.00  80.00  490.00  500.00  222.99  222.99  225.00  225.00  225.00  225.00  225.44  2383.84		2000.00
Ray's Doors, LLC  Well Capping  AgSource Cooperative Services  Iowa Dept of Natural Resources  Jeff Tryon  Cleaning & Sanitary  AmPro Cleaning  Boone Ace Hardware  Central Iowa Distributing  The Portable Pro, Inc  Walters Sanitary Service  Contract Services  A & M Laundry, Inc  Capital Improvements/Maint  Martin Marietta Aggregates  80.00  138.00  138.00  250.00  250.00  252.44  252.44  252.44	<del>-</del>	2124.00
Well Capping  AgSource Cooperative Services 138.00  Iowa Dept of Natural Resources 50.00  Jeff Tryon 500.00  Cleaning & Sanitary  AmPro Cleaning 490.00  Boone Ace Hardware 22.99  Central Iowa Distributing 168.00  The Portable Pro, Inc 225.00  Walters Sanitary Service 533.84  Contract Services  A & M Laundry, Inc 252.44  Capital Improvements/Maint  Martin Marietta Aggregates 2383.84		
Towa Dept of Natural Resources 50.00  Jeff Tryon 500.00  Cleaning & Sanitary  AmPro Cleaning 490.00  Boone Ace Hardware 22.99  Central Iowa Distributing 168.00  The Portable Pro, Inc 225.00  Walters Sanitary Service 533.84  Contract Services  A & M Laundry, Inc 252.44  Capital Improvements/Maint  Martin Marietta Aggregates 2383.84		
Jeff Tryon Cleaning & Sanitary  AmPro Cleaning Boone Ace Hardware Central Iowa Distributing The Portable Pro, Inc Walters Sanitary Service Contract Services  A & M Laundry, Inc Capital Improvements/Maint  Martin Marietta Aggregates  500.00  490.00 22.99 22.99 225.00 225.00 225.00 225.00 225.00 225.00 233.84 2383.84	AgSource Cooperative Services	138.00
Cleaning & Sanitary  AmPro Cleaning 490.00  Boone Ace Hardware 22.99  Central Iowa Distributing 168.00  The Portable Pro, Inc 225.00  Walters Sanitary Service 533.84  Contract Services  A & M Laundry, Inc 252.44  Capital Improvements/Maint  Martin Marietta Aggregates 2383.84		
AmPro Cleaning 490.00 Boone Ace Hardware 22.99 Central Iowa Distributing 168.00 The Portable Pro, Inc 225.00 Walters Sanitary Service 533.84 Contract Services A & M Laundry, Inc 252.44 Capital Improvements/Maint Martin Marietta Aggregates 2383.84	-	500.00
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Central Iowa Distributing 168.00 The Portable Pro, Inc 225.00 Walters Sanitary Service 533.84 Contract Services A & M Laundry, Inc 252.44 Capital Improvements/Maint Martin Marietta Aggregates 2383.84		
The Portable Pro, Inc 225.00 Walters Sanitary Service 533.84 Contract Services A & M Laundry, Inc 252.44 Capital Improvements/Maint Martin Marietta Aggregates 2383.84		
Walters Sanitary Service 533.84  Contract Services  A & M Laundry, Inc 252.44  Capital Improvements/Maint  Martin Marietta Aggregates 2383.84		
Contract Services  A & M Laundry, Inc 252.44  Capital Improvements/Maint  Martin Marietta Aggregates 2383.84		
A & M Laundry, Inc 252.44 Capital Improvements/Maint Martin Marietta Aggregates 2383.84		JJJ.04
Capital Improvements/Maint Martin Marietta Aggregates 2383.84		252 - 44
Martin Marietta Aggregates 2383.84		1
		2383.84

CDW Government, Inc.	1491.98
Shop Equipment	1491.90
Bomgaars	89.99
CINTAS First Aid & Safety	192.41
John Deere Credit	44.96
Ogden Farm & Feed Center	48.42
Other Equipment/Radio, etc	
Intensitee, Inc	969.60
Jax Mercantile Co  General Fund Amer Rescue Pl	519.98
Document & Imaging Service	
ArcaSearch Corporation	112991.50
Gen Supp Fund	
Data Processing Services	
Henry M Adkins & Sons, Inc	13040.00
Election Officials	
Jessie L Alt	14.00
Randy L Mitchell	16.50
Linda Morgan	24.00
Rural Serv Basic Fnd	
Stationery & Forms	146.38
Card Services - VISA Official Pub.& Legal Not.	140.38
GateHouse Media Iowa	95.97
Mid-America Publishing Corp	38.21
Contract Services	
Bolton & Menk, Inc.	3661.00
Secondary Road Fund	
Culvert Material	
Jet Drain Services, LLC	2809.61
Cover Aggregate & Sand	250.00
Brown Supply Co Martin Marietta Aggregates	1156.29
Metro Waste Authority	501.61
Traffic & Street Sign Materi	
Iowa Dept of Transportation	391.50
Iowa Prison Industries	639.65
Elec.Apparatus & Access.	
Card Services - VISA	249.52
Hardware	-1- 10
Lawson Products, Inc.	517.13
Rockmount Research & Alloys Fuels	419.29
Martin Oil Wholesale	6987.62
Lubricants	0307.02
Martin Oil Wholesale	4361.69
Safety Items	
Boone Co Family Medicine	54.00
UnityPoint Clinic	84.00
Tires & Tubes	444 - 0
Heartland Tire & Auto Center	114.50
Minor Mv Parts & Access	24.80
Iowa Dept of Transportation Lawson Products, Inc.	884.37
Martin Oil Wholesale	129.50

Matt's Tire Service	138.00
Telephone Services	
Ogden Telephone Co	79.95
Labor Relations Services	
Ahlers, Cooney, P.C.	387.50
MV Equip Rep Outside Serv	
Heartland Tire & Auto Center	832.50
Matt's Tire Service	1474.00
Brush Cutting Chemicals	
R & W Power	610.96
Buildings	
Builders FirstSource	139.29
Attorney Drug Prosecution	
Office Equip & Furn.Rep.	
Card Services - VISA	99.22
E911 Surcharge	
Telephone Services	
Ogden Telephone Co	99.00
Brucellosis & Tb Era	
TB & Brucellosis to State	
Iowa Dept of Ag & Land Steward	2562.19
Landfill Trust	
Ground Water Tax Expenses	
GateHouse Media Iowa	125.00
Mid America Recycling	2704.20
Landfill	
Operating Expense	
Card Services - VISA	355.73
Official Pub.& Legal Not.	
GateHouse Media Iowa	594.00
Mid-America Publishing Corp	248.60
Educational & Training Servi	
A-Tec Recycling, Inc	1227.76
Engineering Services	10100
Ahlers, Cooney, P.C.	124.00
Operating & Cons Equip Rep	20 55
Card Services - VISA	30.55
Mid Country Machinery, Inc.	63.38
ContribOther Gov.&Organ	24200 07
Boone Co Treasurer Landfill It	34288.97
Iowa Dept of Natural Resources	51433.45
Health Ins Premium	
Payroll Holding Acct BC Treasurer / Flex Benefits	526 27
Grand Total	536.27 282486.80
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