### Monday, January 3, 2022

Chairman Duffy called meeting to order at 8:30 a.m. with all members present.

Kretzinger moved Zinnel seconded motion to approve the December 28 & 29, 2021 meeting minutes. No: None; Yes: Duffy, Zinnel, Kretzinger. Motion passed.

Zinnel moved Kretzinger seconded the motion to approve the agenda as published. NO: None; YES: Kretzinger, Duffy, Zinnel. Motion passed.

Kretzinger moved Zinnel seconded motion to appoint Duffy, chairman for 2022. No: None. Yes: Zinnel, Kretzinger, Duffy. Motion passed.

Kretzinger moved Zinnel seconded motion to appoint Zinnel as vice – chairman for 2022. No: None, Yes: Duffy, Zinnel, Kretzinger. Motion passed.

Zinnel moved Kretzinger seconded motion to approve the motion to designate the regular meeting days of the Board of Supervisors as the first business day in January and the first business day in July and every Wednesday, starting at 8:30 a.m. for regular session. In the event Wednesday's agenda isn't completed the Board will recess until 9:00 a.m. on Friday. One Board member will be available in the Board room from 9:00 a.m. to 11:00 a.m. each Monday, Tuesday, and Thursday thereafter. NO: None; YES: Duffy, Zinnel, Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve the County Courthouse Hours as follows. Boone County Courthouse is to be open from 8:00 a.m. to 4:30 p.m., Monday through Friday, excepting all designated legal holidays. The following list comprises the designated legal holidays for 2022.

New Year's Day, January 1st
Memorial Day, last Monday of May
Independence Day, July 4th
Labor Day, first Monday in September
Veteran's Day, November 11th
Thanksgiving Day, the fourth Thursday in November
The Friday after Thanksgiving
Christmas Eve afternoon
Christmas Day, December 25th

The aforesaid holidays falling on Sunday shall be observed on the following Monday and holidays falling on Saturday shall be observed on the preceding Friday. The aforesaid holidays shall be observed by the Boone County Courthouse employees and all county offices. Departments will be closed on these dates as stated and all interested citizens, news media, and press shall take notice and observe aforesaid dates accordingly. No: None; Yes: Duffy, Kretzinger, Zinnel. Motion passed.

Zinnel moved Kretzinger seconded motion to appoint Bill Zinnel as Boone County's Representative to the following Boards and Committees:

Boone County Disaster Assistance & Recovery Plan Committee with Duffy as alternate;

Central Iowa Juvenile Detention Commission with Duffy as alternate;

Boone County Economic Growth Corp. with Duffy as alternate;

Ron Jome on Aging Resources of Central Iowa, with Zinnel as alternate;

Ames Area MPO Transportation Policy Committee with Duffy as alternate;

Central Iowa Regional Transportation Planning Alliance Transportation Policy Committee (CIRTPA), with Scott Kruse as alternate;

Heart of Iowa Regional Transportation Agency (HIRTA) with Duffy as alternate;

IMPACT Community Action Partnership with Kretzinger as alternate;

Central Iowa Workforce Investment Board, with Kretzinger as alternate;

NO: None; YES: Kretzinger, Duffy, Zinnel. Motion passed.

Zinnel moved Kretzinger seconded motion to appoint Erich Kretzinger as Boone County's Representative to the following Boards and Committees:

Boone County Emergency Management Agency, with Duffy as alternate;

Joint E911 Service Board, with Duffy as alternate;

Boone County Trails Committee with Zinnel as alternate;

Central Iowa Community Services with Zinnel as alternate;

Ogden Legacy with Zinnel as alternate;

NO: None; YES: Kretzinger, Zinnel, Duffy. Motion passed.

Zinnel moved Kretzinger seconded motion to appoint Steve Duffy as Boone County's representative to the following Boards and Committees:

Courthouse Security Committee;

Lowrey Foundation Board; will go with Chairman duties

Boone County Board of Health with Zinnel as alternate;

Second Judicial District Administration Board of Correctional Services with Kretzinger as alternate;

Joint Communication Center Governing Board with Kretzinger as alternate;

Central Iowa Expo Board with Zinnel as alternate;

DCAT with Zinnel as alternate;

Multi-governmental Committee for Hwy17 Overpass Project with Zinnel as alternate.

NO: None; YES: Zinnel, Duffy, Kretzinger. Motion passed.

Zinnel moved Kretzinger seconded the motion to designate the following named banks of the county as depositories for the funds of the Boone County Treasurer for 2022 in the amounts not to exceed the sum set opposite the name of each depository and the Boone County Treasurer is hereby authorized to deposit funds of the office in an amount not to exceed, the in aggregate, the amounts named for said banks as follows:

Boone Bank and Trust Co. – Boone	\$ 30,000,000
U S Bank – Boone	2,000,000
City State Bank - Madrid	20,000,000
Vision Bank – Boone/Ogden United Bank of Iowa-Boone	20,000,000 15,000,000
IPAIT - Des Moines	3,000,000
Security Savings Bank of Boxholm	10,000,000

No; None; YES: Duffy, Zinnel, Kretzinger. Motion carried.

Zinnel move Kretzinger seconded the motion to designate depository for County Sheriff as follows. Boone Bank & Trust not to exceed \$300,000.00. No: None; Yes: Duffy, Zinnel, Kretzinger. Motion passed.

Zinnel moved Kretzinger seconded the motion to designate depository for County Recorder as follows. Boone Bank & Trust not to exceed \$125,000.00. No: None; Yes: Duffy, Zinnel, Kretzinger. Motion passed.

Kretzinger moved Zinnel seconded the motion to designate the following publications; the Boone News Republican, Madrid Register News, and the Ogden Reporter; the official newspapers for Boone County publication purposes. No: None; Yes: Duffy, Zinnel, Kretzinger. Motion passed.

Zinnel moved Kretzinger seconded the motion stating the Boone County Board of Supervisors hereby approve the attendance at duly called and authorized County Officer's School of Instruction by District, State, and I.S.A.C. officials, give the authority for all officers and the personnel of elected and appointed officials with the courthouse and county departments, to attend aforesaid meeting, and upon their presentation of duly authenticated claims and with proper verification thereof for attendance of aforesaid meetings, will be reimbursed for expenses incurred, plus mileage at \$ .53 cents per mile. No: None; Yes: Kretzinger, Zinnel, Duffy. Motion passed.

Zinnel moved Kretzinger seconded the motion to authorize County Auditor to issue, in advance of regular board sessions, warrants for claims presented for payment on demand and biweekly payrolls of the various county offices and departments, it is now being authorized by the Boone County Board of Supervisors to approve this action by the County Auditor for the year 2022 when approved certification by each department head of the county is given to the Auditor. All payroll checks for county personnel will be issued on Friday following the end of the pay period, any other payroll checks issued outside a regular pay period will be paid with approved certification by the department head. No: None; Yes: Duffy, Zinnel, Kretzinger. Motion passed.

Zinnel moved Kretzinger seconded the motion to approve keeping Boards, committees and commissions as is, until positions are confirmed or replacements found. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded the motion to adopt Resolution 22-01 as follows: RESOLUTION #22-01

**WHEREAS:** The Board of Supervisors is empowered under authority of Sections Sub. (8), 321.255 and 321.471 to 321.473 to prohibit the operation of vehicles or impose limitations as to the weight thereof on designated highways or highway structures under their jurisdiction.

**WHEREAS:** The County Engineer has completed (or has caused to be completed) the Structure Inventory and Appraisal of certain county bridges, in accordance with the National Bridge Inspection Standards and has determined (or it has been determined) that they are inadequate for two lane legal loads at allowable operating stress.

**NOW, THEREFORE, BE IT RESOLVED** by the Boone County Board of Supervisors that vehicle and load limits be established and that signs be erected advising of the permissible maximum weights thereof on the bridges listed, as follows:

1) **FHWA STRC No. 078330** (Co.#9) over drainage ditch located on 120<sup>th</sup> St. approximately 1885 feet east of H Avenue in Section 8-85-27.

Load Limits: Posted One Lane

- 2) **FHWA STRC No. 078360** (Co.#13) over Des Moines River branch located on Juniper Rd approximately 1843 feet north of 150<sup>th</sup> St. in Section 27-85-27. Load Limits: 21 Tons
- 3) **FHWA STRC No. 078120** (Co.#26) over Squaw Creek located on 110<sup>th</sup> St. approximately 220 feet east of U Avenue in Section 4-85-25. Load Limits: 15 Tons.
- 4) **FHWA STRC No. 078190** (Co.#33) over Squaw Creek located on 140<sup>th</sup> St. approximately 740 feet east of X. Ave in Section 25-85-25.

Load Limits: 22 Tons

- 5) **FHWA STRC No. 077880** (Co.#41) over Beaver Creek located at intersection of 160th St. and C Ave in Section 4-84-28.

  Load Limits: 22 Tons.
- 6) **Bridge less than 20 ft.** (Co.#20) over tributary of Montgomery Creek located on R Avenue approximately 50 feet north of 140<sup>th</sup> St. in Section 23-85-26. Load Limits: 20 Tons
- 7) **FHWA STRC No. 078050** (Co.#59) over Beaver Creek located on 200<sup>th</sup> St. approximately 1100 feet east of C Avenue in Section 28-84-28.

Load Limits: 23 Tons

- 8) **FHWA STRC No. 077840** (Co.#72) over the Union Pacific Rail Road Tracks located on L Ave approximately 960 feet south of 200<sup>th</sup> St. in Section 26-84-27. Load Limits: 9 Tons.
- 9) **Bridge less than 20 ft.** (Co.#67) over a tributary of the Des Moines River located at the north end of Lily Ln. in Section 12-84-27.

Load Limits: 3 Tons and One Lane

- 10) FHWA STRC No. 077860 (Co.#74) over the Union Pacific Railroad Tracks located on J Avenue approximately 1300 feet north of 210<sup>th</sup> St. in Section 27-84-27. Load Limits: 10 Tons
- 11) **FHWA STRC No. 077805** (Co. #76) over a tributary of the Des Moines River, a level B road approximately 300' north of 188<sup>th</sup> Rd. in Section 23-84-27. Load Limits: 3 Tons Posted One Lane
- 12) **Bridge less than 20 ft.** (Co.#110) over tributary of Beaver Creek on F Ave. 300' south of 270th. St in Section 35-82-28.

  Load Limits: 20 Tons.
- 13) **FHWA STRC No. 077200** (Co.#130) over Beaver Creek located on Deer Avenue approximately 2100 feet north of 290<sup>th</sup> St. in Section 3-82-28.

  Load Limits: 20 Tons
- 14) **FHWA STRC No. 077100** (Co.#153) over the Boone County Conservation Bike Trail on QW LN approximately 2200 feet south of 334<sup>th</sup> Rd in Section 35-82-26. Load Limits: 10 Tons
- 15) **FHWA STRC No. 076930** (Co.#167) over Big Creek located on 320<sup>th</sup> St. approximately 1100 feet west of Violet Avenue in Section 27-82-25.

  Load Limits: 15 Tons
- 16) **FHWA STRC No. 076970** (Co.#145) over Richardson Branch located on 280<sup>th</sup> St. approximately 1320 feet East of Peach Avenue in Section 34-83-26. Load Limits: 424, 536, 640

17) FHWA STRC No. 078340 (Co. # 11) over Trib. of Des Moines River located 3 ½ mile east of P-70 and ¾ mile north of E-18 in Section 14-85-27.

Load Limits: 3 Tons

18) FHWA STRC No. 078280 (Co. # 22) over Montgomery Creek located on 140<sup>th</sup> St. approximately 150 feet East of R Avenue in Section 25-85-26 Load Limits: 10 Tons and Narrow

19) FHWA STRC No. 077790 (Co. #66) over Bluff Creek located on I Avenue Approximately 1.07 miles South of 170th St. in Section 9-84-27 Load Limits: 10 Tons and Narrow

20) Bridge less than 20 ft. (Co. #21) over Montgomery Creek located on R Avenue Approximately 1800 feet North of 140<sup>th</sup> St. in Section 24-85-26 Load Limits: 20 Tons

21) **FHWA STRC No. 077560** (Co. #108) over East Beaver Creek located on 250<sup>th</sup> St. Approximately 150 feet East of D Avenue in Section 15-83-28 Load Limits: Posted One Lane

22) Bridge less than 20ft. (Co. #48) over a tributary to Beaver Creek located on C Avenue Approximately 2400 feet north of 190th St. in Section 17-84-28 Load Limits: 20 Tons

23) **FHWA STRC No. 077820** (Co. #69) over Bluff Creek located on J Avenue Approximately 370 feet west of 192<sup>nd</sup> St. in Section 22-84-27 Load Limits: 428,540,640

24) **FHWA STRC No. 078370** (Co. #14) over Bluff Creek located on 140<sup>th</sup> St. Approximately 2350 feet east of H Avenue in Section 20-85-27 Load Limits: Posted One Lane

25) FHWA STRC No. 078230 (Co. #37) over Montgomery Creek located on V Avenue Approximately 2110 feet south of 150th St. in Section 33-85-25 Load Limits: 424,529,640

26) **FHWA STRC No. 078250** (Co. #38) over Squaw Creek located on 150<sup>th</sup> St. Approximately 2350 feet east of W Avenue in Section 26-85-25 Load Limits: 428,540,640

27) **FHWA STRC No. 077990** (Co. #53) over Beaver Creek located on 190<sup>th</sup> St. Approximately 1960 feet west of D Avenue in Section 16-84-28 Load Limits: 428,540,640 and One Lane

28) **FHWA STRC No. 078060** (Co. #60) over Beaver Creek located on C Avenue Approximately 250 feet south of 200th St. in Section 29-84-28 Load Limits: Posted One Lane

29) FHWA STRC No. 078100 (Co. #64) over Middle Beaver Creek located on 210<sup>th</sup> St. Approximately 215 feet west of D Avenue in Section 28-84-28 Load Limits: Posted One Lane

30) **FHWA STRC No. 077600** (Co. #82) over Squaw Creek located on 160<sup>th</sup> St. Approximately 800 feet east of X Avenue in Section 36-85-25 Load Limits: 428,540,640

31) **FHWA STRC No. 077470** (Co. #99) over Middle Beaver Creek located on 230<sup>th</sup> St. Approximately 2160 feet west of D Avenue in Section 4-83-28 Load Limits: 422,532,632

32) **FHWA STRC No. 077550** (Co. #107) over Middle Beaver Creek located on 250<sup>th</sup> St. Approximately 1860 feet west of D Avenue in Section 16-83-28 Load Limits: 428,540,640 and One Lane

33) **FHWA STRC No. 077130** (Co. #139) over tributary to Little Beaver Creek located on I Avenue Approximately 1280 feet north of 330<sup>th</sup> St. in Section 29-82-27 Load Limits: Posted One Lane

34) **FHWA STRC No. 077070** (Co. #151) over Preston Creek located on Nectar Avenue Approximately 2865 feet south of 325<sup>th</sup> St. in Section 32-82-26 Load Limits: 428,540,640 and One Lane

35) **Bridge less than 20 ft.** (Co. #1) over Beaver Creek located on 150<sup>th</sup> St. Approximately 1400 feet west of C Avenue in Section 29-85-28 Load Limits: 11 Tons

36) Bridge less than 20 ft. (Co. #30) over tributary of Squaw Creek located on V Avenue

Approximately 1800 feet north of 120th St. in Section 9-85-25

Load Limits: 23 Tons

37) **Bridge less than 20 ft.** (Co. #45) over Middle Beaver Creek located on E Avenue Approximately 1570 feet north of 180<sup>th</sup> St. in Section 10-84-28 Load Limits: 23 Tons Posted One Lane

38) **Bridge less than 20 ft.** (Co. #88) over Lundys Creek located on 170<sup>th</sup> St. Approximately 4075 feet west of X Avenue in Section 2-84-25 Load Limits: 20 Tons

39) **Bridge less than 20 ft.** (Co. #146) over tributary of Little Creek located on 300<sup>th</sup> St. Approximately 2000 feet west of S Avenue in Section 12-82-26

Load Limits: 11 Tons

40) **Bridge less than 20 ft.** (Co. #166) over tributary of Big Creek located on 310<sup>th</sup> St. Approximately 990 feet west of Violet Avenue in Section 15-82-25

Load Limits: 5 Tons and One Lane

41) FHWA STCR No. 078040 (Co. #58) over Beaver Creek located on 200th St.

Approximately 2571 feet east of US Hwy 169 in Section 27-84-28

Load Limits: 427,440,640

FHWA Structures 077840 and 077860 are owned by the Union Pacific Railroad. Inspections are conducted by the Boone County Secondary Roads Department for the safety and wellbeing of the traveling public. Dated at Boone, Iowa, this 3<sup>rd</sup> day of January, 2022.

No: None; Yes: Duffy, Zinnel, Kretzinger. Motion passed.

Kretzinger moved Zinnel seconded motion to adopt Resolution 22-02 as follows:

#### **RESOLUTION #22-02**

**BE IT RESOLVED** by the Boone County Board of Supervisors that the County Engineer or designee be authorized to close Boone County Secondary Roads as necessary with the actual dates of closure to be determined by the County Engineer or designee for the year 2022 as follows:

- 1. For Construction: Any project as described in the approved Boone County Secondary Road Construction Program for the current fiscal year and approved supplements thereto.
- 2. For Emergency Closure of any road for maintenance purposes: Any route deemed necessary by the County Engineer or designee.

Passed and adopted this 3<sup>rd</sup> day of January, 2022.

NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded the motion to adopt Resolution 22-03 as follows:

#### **RESOLUTION #22-03**

**BE IT RESOLVED** by the Board of Supervisors of Boone County, Iowa, that Scott H. Kruse, the County Engineer of Boone County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications therefore in connection with all Farm-to-Market and federal or state aid construction projects in this county. Dated at Boone, Iowa, this 3<sup>rd</sup> day of January, 2022.

No: None; Yes: Duffy, Zinnel, Kretzinger. Motion passed.

Zinnel moved Kretzinger seconded the motion to adopt Resolution 22-04 as follows:

# RESOLUTION #22-04 CONSTRUCTION EVALUATION RESOLUTION

**WHEREAS**, Iowa Code section 459.304(3) sets out the procedure if a board of supervisors wishes to adopt a "construction evaluation resolution" relating to the construction of a confinement feeding

operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and WHEREAS, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR's decision regarding a specific application; and WHEREAS, by adopting a construction evaluation resolution the board of supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the board of supervisors between February 1, 2022 and January 31, 2023 and submit an adopted recommendation regarding that application to the DNR; and

**WHEREAS,** the board of supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code section 459.305, but the board's recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BOONE COUNTY** that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3).

NO: None; YES: Duffy, Zinnel, Kretzinger. Motion passed.

Zinnel moved Kretzinger seconded the motion to adopt Resolution 22-05 as follows:

#### **RESOLUTION #22-05**

## **Boone County Sherriff's Office Mileage Rate**

**WHEREAS**, the maximum allowable federal mileage rate at 58.5 cents per mile as determined by the Internal Revenue Service is adjusted annually and,

**WHEREAS**, it would be the best public interest for the Boone County Sheriff's Office to charge the maximum allowable federal mileage rate for county owned vehicles,

**NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED** by the Boone County Board of Supervisors, that on this date met in lawful session, that the Boone County Sheriff's Office is hereby authorized to charge the maximum allowable federal mileage rate for county owned vehicles as annually determined by the Internal Revenue Service.

Dated at Boone County Courthouse, 201 State Street, Boone, Boone County, Iowa this  $3^{rd}$  day of January, 2022.

NO: None; YES: Duffy, Zinnel, Kretzinger. Motion passed.

Kretzinger moved Zinnel seconded motion to sign Status Sheet for Alice Kenney, Admin. Support for 25% CICS, 12.5% Social Services & 62.5% Veteran's Affair, effective December 26, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve signing status sheet for Lauren Christensen, Dispatch from Part-Time to Full-Time effective December 26, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve pay adjustment for Daniel Lynch, Part-Time Deputy to \$31.79 per hour effective January 9, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve pay adjustment for Ronald Zimmerman, Part-Time Deputy to \$31.79 per hour effective January 9, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve hiring Micki Anderson, Part-Time Dispatcher at \$20.03 per hour, effective January 4, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve hiring Nickademus Hicks, Part-Time Dispatcher at \$20.03 per hour, effective January 4, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to table the Wellness Participation Policy. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to setting date, time and place for Public Hearing for Ordinance 147, which will prescribe Boone County voting precincts effective January 15, 2022, in accordance with Iowa Law, Based on the 2020 Census for 10:00 a.m. in the Board Room on January 12, 19 & 26, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Mike Salati, Health & Sanitation, Planning & Development was present to discuss his ARP application for a vehicle replacement.

Kretzinger moved Zinnel seconded the motion to adjourn the meeting at 10:45 a.m. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion passed.

Approved this 12th day of January, 2022.

Attest:

Diane R. Patrick Boone County Auditor

Wednesday, January 5th, 2022

Chairman Duffy called the meeting to order at 1:00 p.m. with Duffy, Zinnel and Kretzinger present. The meeting started in the Clubhouse at Don Williams with the Conservation Board also present for a joint meeting.

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

Kretzinger moved Zinnel seconded motion to approve secondary road claims #26167 to #26189 and other county claims #165092 to #165163 totaling \$148,580.70 and issuance of warrants #65975 to #66058 in payment of the same. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Various topics were discussed with the Conservation Board, including but not limited to clubhouse repairs vs. rebuilding, golf course improvements, possibility of adding more cabins, replacement of retiring employee and possible maintenance/selling of the county farm property.

Both boards toured the clubhouse, cabins and lodge. It was decided they would hold a joint meeting in the near future to discuss further options.

Zinnel moved Kretzinger seconded motion to adjourn the meeting at 3:20 p.m. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Approved this 12th day of January, 2022.

#### Attest:

Diane R. Patrick Boone County Auditor

# Boone County Claims Listing for January 5, 2022

General Basic Fund	
Custodial Supplies	
Central Iowa Distributing	768.50
Midwest Quality Wholesale, Inc	439.71
Stationery & Forms	
Capital One	178.10
Government Forms & Supplies	508.14
Quill Corporation	54.97
Magazines, Period. & Books	
Thomson Reuters	227.30
Office Expense	
Magnetic Product & Service, Inc	9.00
Minor Equip & Hand Tools	
Boone Ace Hardware	42.16
Wearing Apparel & Uniform	
Galls	316.38
DHS Building Maintenance	
Boone Co Treasurer	720.00
Overton Cleaning	810.00
Furniture & Appliances	
Boone Ace Hardware	73.50
Utilities Payments	
Alliant Energy	547.46
City of Boone	67.26
Walters Sanitary Service	38.86
Sheriff Transportation	
Boone Co Sheriff	1014.33

Funeral Services	
Schroeder-Reimers Memorial Cha	2745.00
Postage & Mailing	
Copy Systems	329.80
Telephone Services	
Stacy L Tharp	50.00
Verizon Wireless	2564.66
Windstream	757.61
Care of Prisoners	737.01
	10 14
Bob Barker Co	13.14
Charm-Tex	137.70
Jon L Sunstrom, DDS, PC	131.00
Data Processing Services	
Foxit Software Incorporated	271.06
Educational & Training Servic	е
Iowa State Assoc of Counties	60.00
Engineering Services	
ISG Field Services, LLC	55155.49
Legal & Court-Related Service	S
Ahlers, Cooney, P.C.	1038.50
Hands Up Communications	140.00
Natural & LP Gas	_ 10 <b>.</b> 00
Alliant Energy	1652.21
Electric Light & Power	1002.21
<del>_</del>	3333.88
Alliant Energy	3333.00
Building Repair	07 07
Boone Ace Hardware	87.97
Office Equip & Furn.Rep.	
Culligan of Boone	50.75
Miscellaneous Repair	
Boone Ace Hardware	156.04
Tort Liability Ins.	
IMT Insurance	1023.00
Cleaning & Sanitary	
Verizon Wireless	113.94
ContribOther Gov.&Organ	
Boone Co Community Services	6750.00
Juvenile Detention Services	
Central IA Juvenile Detention	160.00
Other / Misc Expense	
Windstream	2.83
Contract Services	2.00
Orkin, LLC	229.00
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Summit Companies	200.00
Walters Sanitary Service	225.50
Data Processing Equip.	
CDW Government, Inc.	54.54
Magnetic Product & Service, Inc	585.00
Motor Vehicle	
Verizon Wireless	481.61
Gen Supp Fund	
Election Officials	
Linda Bucheit	140.00
MH-DD Services Fund	

Stationery & Forms   Quill Corporation   Mental Health Advocates   Boone Co Treasurer rent - SS o   275.00   Verizon Wireless   Telephone Services   Telephone Services   So.83   Buildings - Rental   Boone Co Treasurer rent - SS o   825.00   Rural Serv Basic Fnd   Employee Mileage & Subsistence   IA Weed Commissioner Assoc   180.00   Telephone Services   Windstream   20.68   Secondary Road Fund   Culvert Material   Jon Brelsford   1500.00   Gary Weaver   3000.00   Cover Aggregate & Sand   Boone Co Landfill   292.50   Bridge/Culvert - CMP   Union Pacific Railroad Company   3211.00   Safety Items   S	Q1 11 5 5 5	
Mental Health Advocates   Boone Co Treasurer rent - SS o   275.00	Stationery & Forms	20.00
Boone Co Treasurer rent - SS o   275.00     Verizon Wireless	•	30.99
Telephone Services		275 00
Telephone Services		
Nerizon Wireless		50.83
Buildings - Rental		E0 03
Boone Co Treasurer rent - SS o Rural Serv Basic Fnd Employee Mileage & Subsistence		50.83
Rural Serv Basic Fnd		005 00
Employee Mileage & Subsistence IA Weed Commissioner Assoc Telephone Services Windstream 20.68  Secondary Road Fund Culvert Material Jon Brelsford 1500.00 Gary Weaver 3000.00  Cover Aggregate & Sand Boone Co Landfill 292.50 Bridge/Culvert - CMP Union Pacific Railroad Company 3211.00 Safety Items CINTAS First Aid & Safety 43.15 Tires & Tubes Heartland Tire & Auto Center 12.00 Pomp's Tire Service, Inc. 7676.00 Minor Mv Parts & Access Boone Ace Hardware 29.96 John Deere Credit 35.48 Lawson Products, Inc. 409.88 Royal Edge Fabrication 10027.25 Walters Sanitary Service 287.16 Minor Equip & Hand Tools Lawson Products, Inc. 390.45 Snap-On Tools 225.00 Postage & Mailing Boone County 21.66 Telephone Services Anthony L Powers 30.00 Verizon Wireless 286.32 Windstream 75.86 Alhers, Cooney, P.C. 372.00 Electric Light & Power Ogden Municipal Utilities 330.68 Water Use City of Madrid 66.68 Ogden Municipal Utilities 64.18 MV Equip Rep Outside Serv Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford 118.00		825.00
Talephone Services		
Telephone Services		
Windstream         20.68           Secondary Road Fund Culvert Material         1500.00           Gary Weaver         3000.00           Cover Aggregate & Sand         292.50           Boone Co Landfill         292.50           Bridge/Culvert - CMP         3211.00           Union Pacific Railroad Company Safety Items         3211.00           CINTAS First Aid & Safety Items         43.15           CINTAS First Aid & Safety Tubes         43.15           Heartland Tire & Auto Center         12.00           Pomp's Tire Service, Inc.         7676.00           Minor Mv Parts & Access         29.96           Boone Ace Hardware         29.96           John Deere Credit         35.44           Lawson Products, Inc.         409.88           Royal Edge Fabrication         10027.25           Walters Sanitary Service         287.16           Minor Equip & Hand Tools         225.00           Lawson Products, Inc.         390.45           Snap-On Tools         225.00           Postage & Mailing         20.00           Boone County         21.66           Telephone Services         30.00           Anthony L Powers         30.00           Verizon Wireless         375.86 <td></td> <td>180.00</td>		180.00
Secondary Road Fund Culvert Material  Jon Brelsford 1500.00 Gary Weaver 3000.00  Cover Aggregate & Sand  Boone Co Landfill 292.50  Bridge/Culvert - CMP Union Pacific Railroad Company 3211.00 Safety Items CINTAS First Aid & Safety 43.15 Tires & Tubes Heartland Tire & Auto Center 12.00 Pomp's Tire Service, Inc. 7676.00 Minor Mv Parts & Access  Boone Ace Hardware 29.96 John Deere Credit 35.48 Lawson Products, Inc. 409.88 Royal Edge Fabrication 10027.25 Walters Sanitary Service 287.16 Minor Equip & Hand Tools Lawson Products, Inc. 390.45 Snap-On Tools 225.00 Postage & Mailing Boone County 21.66 Telephone Services Anthony L Powers 30.00 Verizon Wireless 286.32 Windstream 75.86 Labor Relations Services Ahlers, Cooney, P.C. 372.00 Electric Light & Power Ogden Municipal Utilities 30.68 Water Use City of Madrid 66.68 Ogden Municipal Utilities 64.18 MV Equip Rep Outside Serv Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford 258.96	<del>-</del>	00.60
Jon Brelsford 1500.00 Gary Weaver 2000.00 Cover Aggregate & Sand Boone Co Landfill 292.50 Bridge/Culvert - CMP Union Pacific Railroad Company 3211.00 Safety Items CINTAS First Aid & Safety 43.15 Tires & Tubes Heartland Tire & Auto Center 7676.00 Minor Mv Parts & Access Boone Ace Hardware 29.96 John Deere Credit 35.48 Lawson Products, Inc. 409.88 Royal Edge Fabrication 10027.25 Walters Sanitary Service 287.16 Minor Equip & Hand Tools Lawson Products, Inc. 390.45 Snap-On Tools 225.00 Postage & Mailing Boone County 21.66 Telephone Services Anthony L Powers 30.00 Verizon Wireless 286.32 Windstream 75.86 Labor Relations Services Ahlers, Cooney, P.C. 372.00 Electric Light & Power Ogden Municipal Utilities 30.68 Water Use City of Madrid 66.68 Ogden Municipal Utilities 64.18 MV Equip Rep Outside Serv Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford 258.96		20.68
Jon Brelsford 3000.00 Gary Weaver 3000.00 Cover Aggregate & Sand Boone Co Landfill 292.50 Bridge/Culvert - CMP Union Pacific Railroad Company 3211.00 Safety Items CINTAS First Aid & Safety 43.15 Tires & Tubes Heartland Tire & Auto Center 12.00 Pomp's Tire Service, Inc. 7676.00 Minor Mv Parts & Access Boone Ace Hardware 29.96 John Deere Credit 35.48 Lawson Products, Inc. 409.88 Royal Edge Fabrication 10027.25 Walters Sanitary Service 287.16 Minor Equip & Hand Tools Lawson Products, Inc. 390.45 Snap-On Tools 225.00 Postage & Mailing Boone County 21.66 Telephone Services Anthony L Powers 30.00 Verizon Wireless 286.32 Windstream 286.32 Windstream 375.86 Allers, Cooney, P.C. 372.00 Electric Light & Power Ogden Municipal Utilities 30.68 Water Use City of Madrid 66.68 Ogden Municipal Utilities 64.18 MV Equip Rep Outside Serv Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford 258.96		
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Cover Aggregate & Sand   Boone Co Landfill   292.50     Bridge/Culvert - CMP     291.00     Union Pacific Railroad Company   3211.00     Safety Items   3211.00     Safety Items   43.15     Tires & Tubes   43.15     Heartland Tire & Auto Center   12.00     Pomp's Tire Service, Inc.   7676.00     Minor Mv Parts & Access   Boone Ace Hardware   29.96     John Deere Credit   35.48     Lawson Products, Inc.   409.88     Royal Edge Fabrication   10027.25     Walters Sanitary Service   287.16     Minor Equip & Hand Tools     Lawson Products, Inc.   390.45     Snap-On Tools   225.00     Postage & Mailing     Boone County   21.66     Telephone Services   30.00     Verizon Wireless   286.32     Windstream   75.86     Labor Relations Services   372.00     Electric Light & Power   75.86     Ogden Municipal Utilities   330.68     Water Use   City of Madrid   66.68     Ogden Municipal Utilities   64.18     MV Equip Rep Outside Serv     Elmquist Towing Co   1170.00     Heartland Tire & Auto Center   118.00     Moffitt's Ford   258.96		
Boone Co Landfill	<b>-</b>	3000.00
Bridge/Culvert - CMP Union Pacific Railroad Company Safety Items CINTAS First Aid & Safety Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access Boone Ace Hardware John Deere Credit Lawson Products, Inc. Minor Equip & Hand Tools Lawson Products, Inc. Snap-On Tools Postage & Mailing Boone County Telephone Services Anthony L Powers Anthony L Powers Anthony L Powers Ahlers, Cooney, P.C. Electric Light & Power Ogden Municipal Utilities My Equip Rep Outside Serv Elmquist Towing Co Meartland Tire & Auto Center Moffitt's Ford  Malls 321.00 A 3211.00 A 3211.0		
Union Pacific Railroad Company Safety Items  CINTAS First Aid & Safety Tires & Tubes  Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access  Boone Ace Hardware John Deere Credit Lawson Products, Inc. Minor Equip & Hand Tools Lawson Products, Inc. Minor Equip & Hand Tools Lawson Products, Inc. Snap-On Tools Postage & Mailing Boone County Telephone Service Anthony L Powers Anthony L Powers Anthers, Cooney, P.C. Labor Relations Services Ahlers, Cooney, P.C. Electric Light & Power Ogden Municipal Utilities Water Use City of Madrid Ogden Municipal Utilities MV Equip Rep Outside Serv  Elmquist Towing Co Heartland Tire & Auto Center 118.00 Moffitt's Ford		292.50
Safety Items CINTAS First Aid & Safety Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access Boone Ace Hardware John Deere Credit Lawson Products, Inc. Minor Equip & Hand Tools Lawson Products, Inc. Minor Equip & Hand Tools Lawson Products, Inc. Snap-On Tools Postage & Mailing Boone County Telephone Service Anthony L Powers Verizon Wireless Windstream Labor Relations Services Ahlers, Cooney, P.C. Electric Light & Power Ogden Municipal Utilities Water Use City of Madrid Ogden Municipal Utilities MV Equip Rep Outside Serv Elmquist Towing Co Heartland Tire & Auto Center 118.00 Moffitt's Ford		
Tires & Tubes  Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access  Boone Ace Hardware John Deere Credit Lawson Products, Inc. Minor Equip & Hand Tools Lawson Products, Inc. Minor Equip & Hand Tools Lawson Products, Inc. Postage & Mailing Boone County Telephone Service Anthony L Powers Anthony L Powers Anthers, Cooney, P.C. Labor Relations Services Ahlers, Cooney, P.C. Labor Municipal Utilities Mater Use City of Madrid Ogden Municipal Utilities MV Equip Rep Outside Serv Elmquist Towing Co Heartland Tire & Auto Center Minor Equip & Hand Tools 12.00 7676.00 7		3211.00
Tires & Tubes  Heartland Tire & Auto Center 12.00  Pomp's Tire Service, Inc. 7676.00  Minor Mv Parts & Access  Boone Ace Hardware 29.96  John Deere Credit 35.48  Lawson Products, Inc. 409.88  Royal Edge Fabrication 10027.25  Walters Sanitary Service 287.16  Minor Equip & Hand Tools  Lawson Products, Inc. 390.45  Snap-On Tools 225.00  Postage & Mailing  Boone County 21.66  Telephone Services  Anthony L Powers 30.00  Verizon Wireless 286.32  Windstream 75.86  Labor Relations Services  Ahlers, Cooney, P.C. 372.00  Electric Light & Power  Ogden Municipal Utilities 30.68  Water Use  City of Madrid 66.68  Ogden Municipal Utilities 64.18  MV Equip Rep Outside Serv  Elmquist Towing Co 1170.00  Heartland Tire & Auto Center 118.00  Moffitt's Ford		
Heartland Tire & Auto Center         12.00           Pomp's Tire Service, Inc.         7676.00           Minor Mv Parts & Access         29.96           Boone Ace Hardware         29.96           John Deere Credit         35.48           Lawson Products, Inc.         409.88           Royal Edge Fabrication         10027.25           Walters Sanitary Service         287.16           Minor Equip & Hand Tools         390.45           Lawson Products, Inc.         390.45           Snap-On Tools         225.00           Postage & Mailing         21.66           Boone County         21.66           Telephone Services         30.00           Verizon Wireless         286.32           Windstream         75.86           Labor Relations Services         372.00           Ahlers, Cooney, P.C.         372.00           Electric Light & Power         330.68           Ogden Municipal Utilities         330.68           Ogden Municipal Utilities         64.18           MV Equip Rep Outside Serv         Elmquist Towing Co         1170.00           Heartland Tire & Auto Center         118.00           Moffitt's Ford         258.96	<u> -</u>	43.15
Pomp's Tire Service, Inc.  Minor Mv Parts & Access  Boone Ace Hardware  John Deere Credit  Lawson Products, Inc.  Minor Equip & Hand Tools  Lawson Products, Inc.  Minor Equip & Hand Tools  Lawson Products, Inc.  Minor Equip & Hand Tools  Lawson Products, Inc.  Postage & Mailing  Boone County  Telephone Services  Anthony L Powers  Verizon Wireless  Windstream  Labor Relations Services  Ahlers, Cooney, P.C.  Electric Light & Power  Ogden Municipal Utilities  Water Use  City of Madrid  Ogden Municipal Utilities  MV Equip Rep Outside Serv  Elmquist Towing Co  Heartland Tire & Auto Center  Moffitt's Ford  10027.25  409.88  29.96  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.45  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.49  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.49  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.49  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.49  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.49  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.49  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.49  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.49  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.49  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.49  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.49  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.49  409.88  409.88  409.88  409.88  409.88  409.88  409.88  409.49  409.88  409.88  409.88  409.49  409.88  409.49  409.88  409.49  409.88  409.49  409.88  409.49  409.88  409.49  409.88  409.49  409.88  409.49  409.88  409.49  409.88  409.49  409.88  409.49  409.49  409.49  409.88  409.49  409.88  409.49  409.4		
Minor Mv Parts & Access Boone Ace Hardware 29.96 John Deere Credit 35.48 Lawson Products, Inc. 409.88 Royal Edge Fabrication 10027.25 Walters Sanitary Service 287.16 Minor Equip & Hand Tools Lawson Products, Inc. 390.45 Snap-On Tools 225.00 Postage & Mailing Boone County 21.66 Telephone Services Anthony L Powers 30.00 Verizon Wireless 286.32 Windstream 75.86 Labor Relations Services Ahlers, Cooney, P.C. 372.00 Electric Light & Power Ogden Municipal Utilities 330.68 Water Use City of Madrid 66.68 Ogden Municipal Utilities 64.18 MV Equip Rep Outside Serv Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford		
Boone Ace Hardware John Deere Credit John Boone County Service John Tools John John John John John John John John		7676.00
John Deere Credit  Lawson Products, Inc.  Royal Edge Fabrication  Walters Sanitary Service  Minor Equip & Hand Tools  Lawson Products, Inc.  Snap-On Tools  Postage & Mailing  Boone County  Telephone Services  Anthony L Powers  Verizon Wireless  Windstream  Labor Relations Services  Ahlers, Cooney, P.C.  Electric Light & Power  Ogden Municipal Utilities  Water Use  City of Madrid  Ogden Municipal Utilities  MV Equip Rep Outside Serv  Elmquist Towing Co  Heartland Tire & Auto Center  118.00  Moffitt's Ford		
Lawson Products, Inc. 409.88 Royal Edge Fabrication 10027.25 Walters Sanitary Service 287.16 Minor Equip & Hand Tools Lawson Products, Inc. 390.45 Snap-On Tools 225.00 Postage & Mailing Boone County 21.66 Telephone Services Anthony L Powers 30.00 Verizon Wireless 286.32 Windstream 75.86 Labor Relations Services Ahlers, Cooney, P.C. 372.00 Electric Light & Power Ogden Municipal Utilities 330.68 Water Use City of Madrid 66.68 Ogden Municipal Utilities 64.18 MV Equip Rep Outside Serv Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford	Boone Ace Hardware	
Royal Edge Fabrication 287.16 Walters Sanitary Service 287.16 Minor Equip & Hand Tools Lawson Products, Inc. 390.45 Snap-On Tools 225.00 Postage & Mailing Boone County 21.66 Telephone Services Anthony L Powers 30.00 Verizon Wireless 286.32 Windstream 75.86 Labor Relations Services Ahlers, Cooney, P.C. 372.00 Electric Light & Power Ogden Municipal Utilities 330.68 Water Use City of Madrid 66.68 Ogden Municipal Utilities 64.18 MV Equip Rep Outside Serv Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford		
Walters Sanitary Service  Minor Equip & Hand Tools  Lawson Products, Inc.  Snap-On Tools  Postage & Mailing  Boone County  Telephone Services  Anthony L Powers  Verizon Wireless  Labor Relations Services  Ahlers, Cooney, P.C.  Electric Light & Power  Ogden Municipal Utilities  Water Use  City of Madrid  Ogden Municipal Utilities  MV Equip Rep Outside Serv  Elmquist Towing Co  Heartland Tire & Auto Center  Moffitt's Ford  390.45  390.45  390.45  Apple And Tools  Apple And Tire & Auto Center  118.00  Moffitt's Ford	·	
Minor Equip & Hand Tools  Lawson Products, Inc. 390.45 Snap-On Tools 225.00  Postage & Mailing  Boone County 21.66  Telephone Services  Anthony L Powers 30.00  Verizon Wireless 286.32 Windstream 75.86  Labor Relations Services  Ahlers, Cooney, P.C. 372.00  Electric Light & Power  Ogden Municipal Utilities 330.68  Water Use  City of Madrid 66.68 Ogden Municipal Utilities 64.18  MV Equip Rep Outside Serv  Elmquist Towing Co 1170.00  Heartland Tire & Auto Center 118.00  Moffitt's Ford	<u> </u>	
Lawson Products, Inc. 390.45 Snap-On Tools 225.00  Postage & Mailing Boone County 21.66 Telephone Services Anthony L Powers 30.00 Verizon Wireless 286.32 Windstream 75.86 Labor Relations Services Ahlers, Cooney, P.C. 372.00 Electric Light & Power Ogden Municipal Utilities 330.68 Water Use City of Madrid 66.68 Ogden Municipal Utilities 64.18 MV Equip Rep Outside Serv Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford		287.16
Postage & Mailing Boone County 21.66 Telephone Services Anthony L Powers 30.00 Verizon Wireless 286.32 Windstream 75.86 Labor Relations Services Ahlers, Cooney, P.C. 372.00 Electric Light & Power Ogden Municipal Utilities 330.68 Water Use City of Madrid 66.68 Ogden Municipal Utilities 64.18 MV Equip Rep Outside Serv Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford		
Postage & Mailing  Boone County 21.66 Telephone Services  Anthony L Powers 30.00 Verizon Wireless 286.32 Windstream 75.86 Labor Relations Services  Ahlers, Cooney, P.C. 372.00 Electric Light & Power Ogden Municipal Utilities 330.68 Water Use  City of Madrid 66.68 Ogden Municipal Utilities 64.18 MV Equip Rep Outside Serv  Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford	Lawson Products, Inc.	
Boone County Telephone Services Anthony L Powers Overizon Wireless Ahlers, Cooney, P.C. Electric Light & Power Ogden Municipal Utilities Water Use City of Madrid Ogden Municipal Utilities Oyden Municipal Utilities Elmquist Towing Co Heartland Tire & Auto Center Moffitt's Ford  30.00 30.00 372.00 372.00 66.68 66.68 66.68 61.18 64.18 64.18	Snap-On Tools	225.00
Telephone Services  Anthony L Powers 30.00  Verizon Wireless 286.32  Windstream 75.86  Labor Relations Services  Ahlers, Cooney, P.C. 372.00  Electric Light & Power  Ogden Municipal Utilities 330.68  Water Use  City of Madrid 66.68  Ogden Municipal Utilities 64.18  MV Equip Rep Outside Serv  Elmquist Towing Co 1170.00  Heartland Tire & Auto Center 118.00  Moffitt's Ford 258.96	Postage & Mailing	
Anthony L Powers 30.00  Verizon Wireless 286.32  Windstream 75.86  Labor Relations Services  Ahlers, Cooney, P.C. 372.00  Electric Light & Power  Ogden Municipal Utilities 330.68  Water Use  City of Madrid 66.68  Ogden Municipal Utilities 64.18  MV Equip Rep Outside Serv  Elmquist Towing Co 1170.00  Heartland Tire & Auto Center 118.00  Moffitt's Ford 258.96	Boone County	21.66
Verizon Wireless 286.32 Windstream 75.86  Labor Relations Services Ahlers, Cooney, P.C. 372.00  Electric Light & Power Ogden Municipal Utilities 330.68  Water Use City of Madrid 66.68 Ogden Municipal Utilities 64.18  MV Equip Rep Outside Serv Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford 258.96	Telephone Services	
Windstream 75.86  Labor Relations Services  Ahlers, Cooney, P.C. 372.00  Electric Light & Power  Ogden Municipal Utilities 330.68  Water Use  City of Madrid 66.68  Ogden Municipal Utilities 64.18  MV Equip Rep Outside Serv  Elmquist Towing Co 1170.00  Heartland Tire & Auto Center 118.00  Moffitt's Ford 258.96	<del>-</del>	
Labor Relations Services  Ahlers, Cooney, P.C. 372.00  Electric Light & Power  Ogden Municipal Utilities 330.68  Water Use  City of Madrid 66.68  Ogden Municipal Utilities 64.18  MV Equip Rep Outside Serv  Elmquist Towing Co 1170.00  Heartland Tire & Auto Center 118.00  Moffitt's Ford 258.96	Verizon Wireless	286.32
Ahlers, Cooney, P.C.  Electric Light & Power Ogden Municipal Utilities  Water Use City of Madrid Ogden Municipal Utilities  MV Equip Rep Outside Serv Elmquist Towing Co Heartland Tire & Auto Center Moffitt's Ford  372.00  372.00  1372.00  1372.00  1370.68  148.00 1170.00 1170.00	Windstream	75.86
Electric Light & Power Ogden Municipal Utilities 330.68 Water Use City of Madrid 66.68 Ogden Municipal Utilities 64.18 MV Equip Rep Outside Serv Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford 258.96	Labor Relations Services	
Ogden Municipal Utilities 330.68  Water Use  City of Madrid 66.68  Ogden Municipal Utilities 64.18  MV Equip Rep Outside Serv  Elmquist Towing Co 1170.00  Heartland Tire & Auto Center 118.00  Moffitt's Ford 258.96	Ahlers, Cooney, P.C.	372.00
Water Use City of Madrid 66.68 Ogden Municipal Utilities 64.18 MV Equip Rep Outside Serv Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford 258.96	Electric Light & Power	
City of Madrid 66.68 Ogden Municipal Utilities 64.18 MV Equip Rep Outside Serv Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford 258.96	Ogden Municipal Utilities	330.68
Ogden Municipal Utilities 64.18  MV Equip Rep Outside Serv  Elmquist Towing Co 1170.00  Heartland Tire & Auto Center 118.00  Moffitt's Ford 258.96	Water Use	
MV Equip Rep Outside Serv  Elmquist Towing Co 1170.00  Heartland Tire & Auto Center 118.00  Moffitt's Ford 258.96	City of Madrid	66.68
Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford 258.96	Ogden Municipal Utilities	64.18
Elmquist Towing Co 1170.00 Heartland Tire & Auto Center 118.00 Moffitt's Ford 258.96	MV Equip Rep Outside Serv	
Moffitt's Ford 258.96	Elmquist Towing Co	1170.00
	Heartland Tire & Auto Center	118.00
Office Equip & Furn.Rep.	Moffitt's Ford	258.96
	Office Equip & Furn.Rep.	

CDW Government, Inc.  Jail Commissary Fund	696.50
Wearing Apparel & Uniform	
Capital One	27.54
Stellar Services, LLC	76.07
E911 Surcharge	70.07
Telephone Services	
CenturyLink	27.50
Emergency Management	27.50
Utilities Payments	
Walters Sanitary Service	19.00
Telephone Services	19.00
Christopher L Hayes	50.00
Windstream	85.46
MV Equip Rep Outside Serv	03.40
Farley's Wholesale Tire & Lube	113.00
<del>-</del>	113.00
County Assessor Fund Telephone Services	
Windstream	31.99
windstream Landfill	31.99
Operating Expense	1100 07
Arnold Motor Supply	1100.87
Boone Co Treasurer	280.18
Carolina Software, Inc.	450.00
Combined Systems Tech, Inc	366.00
Culligan of Boone	76.76
Other Transportation	
Boone Co Treasurer	7500.00
Telephone Services	
Todd A Fisher	30.00
John J Roosa	30.00
Carrie R Self	30.00
Verizon Wireless	40.01
Windstream	157.61
Engineering Services	
Ahlers, Cooney, P.C.	139.50
HLW Engineering Group	5313.45
Operating & Cons Equip Rep	
Van Wall Equip. Inc.	1023.08
Ziegler Inc.	3236.06
Contract Services	
Coe Transfer, Inc	500.00
Land	
Terracon Consultants, Inc.	3458.00
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	7571.88
BC Treasurer / Flex Benefits	326.84
Grand Total	148580.70