Wednesday, April 13th, 2022

Duffy called the meeting to order at 8:30 a.m. with Duffy, Zinnel and Kretzinger present. Zinnel moved Kretzinger seconded the motion to approve April 6th, 2022 minutes. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve the agenda amended with Consider approval of termination of Austin Harvey, Jailer effective April 11, 2022. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve of pay adjustment for Kasey Miller, PT Dispatcher, to \$23.56 per hour effective May 15, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to accept the resignation from Cristine Downey, Recorder's Office, effective April 22, 2022 with thanks for years of service. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve of termination of Austin Harvey, Jailer effective April 11, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to sign Adopt-A-Road Litter Removal Program application for Handy Help Homes for 190th St from P Avenue to R Avenue. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve waiving tipping fee for 4 loads of municipal solid waste for City of Madrid for May 20th & 21st, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve of Class B Beer Permit, Outdoor Service & Sunday Service for Don Williams Clubhouse. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve signing FY23 Cobra/Retiree Carrier Rates. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve 2nd Half FY22 Budgetary Transfers. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to adopt Boone County Resolution 22-13, Order for the Destruction of Noxious Weeds. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

RESOLUTION NO. 2022 - 13

BE IT HEREBY RESOLVED by the Boone County Board of Supervisors this 13th day of April 2022 that the following order for destruction of noxious weeds be effective immediately.

1. That each owner and each person in the possession or control of any land in Boone County shall cut, burn, spray, or otherwise destroy all noxious weeds thereon and shall prevent weed seeds from blooming or coming to maturity, and shall keep said lands free from such growth of any other weeds as shall render the streets or highways adjoining said land unsafe for public travel.

Noxious weeds shall be cut, burned, sprayed, or otherwise destroyed on or before the following dates and as often thereafter as is necessary to prevent seed productions:

Group 1: June 1, 2022 - for Leafy Spurge, Perennial Peppergrass, Sour Dock, Sheep Sorrow, Canada Thistle, Russian Knapweed, Buckhorn, Wild Mustard, Musk Thistle, Bull Thistle, and all other species of invasive thistle

Group 2: July 1, 2022 - for Field Bindweed, Wild Carrot

Group 3: August 1, 2022- for Horse Nettle, Perennial Sow Thistle, Quack Grass, Butter Print, Puncture Vine, Cocklebur, Hemp, Shatter Cane, Wild Sunflower, and Palmer Amaranth

2. That each owner and person in the possession or control of any lands in Boone County, infested with any noxious weeds, including Quack Grass, Perennial Sow Thistle, Canada Thistle, Field

Bindweed, Horse Nettle, Leafy Spurge, Perennial Peppergrass, Russian Knapweed, Hemp, any species of Invasive Thistle, and Palmer Amaranth shall adopt a program of weed destruction described by the Weed Commissioner, which in five years may be expected to destroy and will immediately keep under control such infestations of said noxious weeds. Verified Palmer Amaranth will be reported to the State Weed Commissioner for eradication procedures.

3. That if the owners or persons in possession/control of any land in Boone County fail to comply with the foregoing order, the Weed Commissioner shall cause this to be done and the expense of said work, including costs of serving notice and other costs, if any, to be assessed against the land and the owners thereof, pursuant to 317.16 and 317.21 of the code of Iowa.

4. That the County Auditor be and is hereby directed to cause notice of the making and entering of the foregoing order by one publication in each of the official newspapers of the county.

Passed and adopted this 13th day of April, 2022.

Board reviewed and placed on file Sheriff's Fees Collected for March 2022. Discussion and considered possible dates and times for Ames Urban Fringe Plan Meeting. Board discussed IMPACT Funding.

Kretzinger moved Zinnel seconded motion to approve secondary road claims #26417 to #26457 and other county claims #165924 to #166040 totaling \$618,429.96 and issuance of warrants #68093 to #68236 in payment of the same. NO: None; YES: Zinnel & Kretzinger. Motion carried.

Stacy Tharp, Human Resources Director gave a Departmental Update. Kretzinger moved Zinnel seconded motion to approve of purchasing SDS binders for OSHA compliance. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

John Roosa, Landfill Administrator gave a Departmental Update.

John Torbert, Iowa Drainage District Association gave an Annual Update.

Katie Healy, Marilyn Jordan & Greg Stotts were present to thank the board for attending the Conservation Board public hearing on Don Williams Golf Course.

Scott Kruse, County Engineer gave a Departmental Update.

Kretzinger moved Zinnel seconded the motion to adjourn the meeting at 11:22 a.m. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion passed.

Approved this 20th day of April, 2022.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing for April 13,2022

General Basic Fund	
Personnel Hiring Expenses	40.00
UnityPoint Clinic	42.00
Board of Health	00500 00
Home Care Services	29500.00
Food & Provisions	
Capital One	7.84
Culligan of Boone	18.44
Custodial Supplies	
Midwest Quality Wholesale, Inc	430.35
Hardware	
Menards - Ames	79.04
Fuels	
Boone Co Treasurer	383.18
Minor Mv Parts & Access	
Menards- Grimes	116.22
Stationery & Forms	
Capital One	28.81
Card Services - VISA	161.03
The Cutting Edge	26.00
Government Forms & Supplies	898.10
Secretary of State Notary Divi	30.00
Magazines, Period. & Books	
Thomson Reuters	907.51
Wearing Apparel & Uniform	507.01
Stone Printing	232.10
DHS Building Maintenance	232.10
Boone Co Treasurer	300.00
D & E Related To Commitment	
Boone Co Sheriff	36.35
	30.33
Homemaker-Home Health Aid	
Home Care Services	20500.00
Furniture & Appliances	

	173.56
Food & Provisions	
Polk County Treasurer Polk Cou	500.00
Utilities Payments	
Alliant Energy	536.02
Walters Sanitary Service	38.86
HIRTA Bus	
HIRTA Public Transit	3333.00
Postage & Mailing	
Card Services - VISA	17.99
Quadient Inc	225.82
Employee Mileage & Subsistenc	
Shayna Cody	76.85
Laura C Grieser	76.85
Julie A Hinman	18.23
Telephone Services	
Ogden Telephone Co	86.96
Webster Calhoun Telephone Co	220.18
Windstream	173.76
Data Processing Services	1,0.10
Access Systems Leasing	1428.75
Combined Systems Tech, Inc	2210.00
InfoBunker	70.00
Ogden Telephone Co	94.95
Educational & Training Servic	
Capital One	18.60
Card Services - VISA	929.81
The Cutting Edge	325.00
ICIT % Alissa Holtz	500.00
Iowa Association of Naturalist	20.00
Iowa State Assoc of Counties	190.00
Stacy L Tharp	24.91
Legal & Court-Related Service	
	1100.50
Ahlers & Cooney P.C. Card Services - VISA	1265.44
Dallas Co Sheriff	
Dallas CO SHELLL	37 00
	34.00
Jordan & Mahoney Law Firm, PC	300.00
Jordan & Mahoney Law Firm, PC Madison County Sheriff	300.00 43.20
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office	300.00
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services	300.00 43.20 65.00
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster	300.00 43.20
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas	300.00 43.20 65.00 250.00
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy	300.00 43.20 65.00 250.00 3482.75
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS	300.00 43.20 65.00 250.00
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power	300.00 43.20 65.00 250.00 3482.75 5344.94
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy Ogden Municipal Utilities	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20 84.00
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District MV Equip Rep Outside Serv	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20 84.00 260.90
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District MV Equip Rep Outside Serv Condon's Services Ltd.	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20 84.00 260.90 123.00
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District MV Equip Rep Outside Serv Condon's Services Ltd. Farley's Wholesale Tire & Lube	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20 84.00 260.90
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District MV Equip Rep Outside Serv Condon's Services Ltd. Farley's Wholesale Tire & Lube Building Repair	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20 84.00 260.90 123.00 116.25
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District MV Equip Rep Outside Serv Condon's Services Ltd. Farley's Wholesale Tire & Lube Building Repair Michael Anderson Anderson Bait	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20 84.00 260.90 123.00 116.25 213.02
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District MV Equip Rep Outside Serv Condon's Services Ltd. Farley's Wholesale Tire & Lube Building Repair Michael Anderson Anderson Bait Card Services - VISA	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20 84.00 260.90 123.00 116.25 213.02 1533.95
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District MV Equip Rep Outside Serv Condon's Services Ltd. Farley's Wholesale Tire & Lube Building Repair Michael Anderson Anderson Bait Card Services - VISA Carson Electric, Inc	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20 84.00 260.90 123.00 116.25 213.02 1533.95 644.00
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District MV Equip Rep Outside Serv Condon's Services Ltd. Farley's Wholesale Tire & Lube Building Repair Michael Anderson Anderson Bait Card Services - VISA Carson Electric, Inc Lowe's Companies, Inc.	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20 84.00 260.90 123.00 116.25 213.02 1533.95 644.00 579.62
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District MV Equip Rep Outside Serv Condon's Services Ltd. Farley's Wholesale Tire & Lube Building Repair Michael Anderson Anderson Bait Card Services - VISA Carson Electric, Inc Lowe's Companies, Inc. Menards - Ames	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20 84.00 260.90 123.00 116.25 213.02 1533.95 644.00 579.62 472.44
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District MV Equip Rep Outside Serv Condon's Services Ltd. Farley's Wholesale Tire & Lube Building Repair Michael Anderson Anderson Bait Card Services - VISA Carson Electric, Inc Lowe's Companies, Inc. Menards - Ames Ogden Farm & Feed Center	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20 84.00 260.90 123.00 116.25 213.02 1533.95 644.00 579.62 472.44 137.13
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District MV Equip Rep Outside Serv Condon's Services Ltd. Farley's Wholesale Tire & Lube Building Repair Michael Anderson Anderson Bait Card Services - VISA Carson Electric, Inc Lowe's Companies, Inc. Menards - Ames Ogden Farm & Feed Center Pritchard Brothers, Inc	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20 84.00 260.90 123.00 116.25 213.02 1533.95 644.00 579.62 472.44 137.13 148.50
Jordan & Mahoney Law Firm, PC Madison County Sheriff Oneida County Sheriff's Office Medical & Health Services Mindy K Royster Natural & LP Gas Alliant Energy Growmark FS Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District MV Equip Rep Outside Serv Condon's Services Ltd. Farley's Wholesale Tire & Lube Building Repair Michael Anderson Anderson Bait Card Services - VISA Carson Electric, Inc Lowe's Companies, Inc. Menards - Ames Ogden Farm & Feed Center	300.00 43.20 65.00 250.00 3482.75 5344.94 6457.20 84.00 260.90 123.00 116.25 213.02 1533.95 644.00 579.62 472.44 137.13 148.50

Office Equip & Furn.Rep.	
Access Systems Leasing	244.15
Amazon Capital Services	303.12
Culligan of Boone	29.80
Miscellaneous Repair	29.00
Pritchard Brothers, Inc	156.75
Cleaning & Sanitary	100.75
AmPro Cleaning	225.00
	200.00
Portable Pro, Inc.	
Walters Sanitary Service	373.84
Custodial Services	0061 00
Kelly Cleaning Services, Inc.	2961.23
Dues & Memberships	
Card Services - VISA	30.00
Ia Assn of Municipal Utilities	230.14
ContribOther Gov.&Organ	
ACCESS	3000.00
Boone Co Community Services	6750.00
Investigation Expense	
Card Services - VISA	31.75
Miscellaneous Expense	
Boone Co Treasurer	565.00
Contract Services	
A & M Laundry, Inc	190.63
Orkin, LLC	26.00
Data Processing Equip.	
Card Services - VISA	183.09
Office Equipment	
Card Services - VISA	132.14
Shop Equipment	
Bomgaars	189.99
Lowe's Companies, Inc.	33.24
Ogden Farm & Feed Center	28.93
Other Equipment/Radio, etc	20.50
('entral lowa Impact	617 10
Central Iowa Impact	617.10
UnityPoint Clinic	617.10 42.00
UnityPoint Clinic Fund Reimbursement	42.00
UnityPoint Clinic Fund Reimbursement Micki Alfseike	
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund	42.00
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms	42.00 171.34
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company	42.00
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services	42.00 171.34 644.60
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State	42.00 171.34 644.60 353.72
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent	42.00 171.34 644.60 353.72
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA	42.00 171.34 644.60 353.72
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund	42.00 171.34 644.60 353.72
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates	42.00 171.34 644.60 353.72 224.78
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o	42.00 171.34 644.60 353.72
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o Buildings - Rental	42.00 171.34 644.60 353.72 224.78 275.00
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o Buildings - Rental Boone Co Treasurer rent - SS o	42.00 171.34 644.60 353.72 224.78
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o Buildings - Rental Boone Co Treasurer rent - SS o Secondary Road Fund	42.00 171.34 644.60 353.72 224.78 275.00
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o Buildings - Rental Boone Co Treasurer rent - SS o	42.00 171.34 644.60 353.72 224.78 275.00 825.00
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o Buildings - Rental Boone Co Treasurer rent - SS o Secondary Road Fund Cover Aggregate & Sand Boone Hardware	42.00 171.34 644.60 353.72 224.78 275.00 825.00 21.98
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o Buildings - Rental Boone Co Treasurer rent - SS o Secondary Road Fund Cover Aggregate & Sand	42.00 171.34 644.60 353.72 224.78 275.00 825.00
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o Buildings - Rental Boone Co Treasurer rent - SS o Secondary Road Fund Cover Aggregate & Sand Boone Hardware	42.00 171.34 644.60 353.72 224.78 275.00 825.00 21.98 4206.38 450.00
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o Buildings - Rental Boone Co Treasurer rent - SS o Secondary Road Fund Cover Aggregate & Sand Boone Hardware Fagan Fencing Inc.	42.00 171.34 644.60 353.72 224.78 275.00 825.00 21.98 4206.38
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o Buildings - Rental Boone Co Treasurer rent - SS o Secondary Road Fund Cover Aggregate & Sand Boone Hardware Fagan Fencing Inc. Iowa State University	42.00 171.34 644.60 353.72 224.78 275.00 825.00 21.98 4206.38 450.00 3097.03
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o Buildings - Rental Boone Co Treasurer rent - SS o Secondary Road Fund Cover Aggregate & Sand Boone Hardware Fagan Fencing Inc. Iowa State University Martin Marietta Aggregates	42.00 171.34 644.60 353.72 224.78 275.00 825.00 21.98 4206.38 450.00 3097.03
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o Buildings - Rental Boone Co Treasurer rent - SS o Secondary Road Fund Cover Aggregate & Sand Boone Hardware Fagan Fencing Inc. Iowa State University Martin Marietta Aggregates Traffic & Street Sign Materia	42.00 171.34 644.60 353.72 224.78 275.00 825.00 21.98 4206.38 450.00 3097.03
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o Buildings - Rental Boone Co Treasurer rent - SS o Secondary Road Fund Cover Aggregate & Sand Boone Hardware Fagan Fencing Inc. Iowa State University Martin Marietta Aggregates Traffic & Street Sign Materia Iowa Prison Industries	42.00 171.34 644.60 353.72 224.78 275.00 825.00 21.98 4206.38 450.00 3097.03 1519.00
UnityPoint Clinic Fund Reimbursement Micki Alfseike Gen Supp Fund Stationery & Forms Storey-Kenworthy Company Data Processing Services Iowa Secretary of State Machinery & Mech. Equip. Rent Card Services - VISA MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o Buildings - Rental Boone Co Treasurer rent - SS o Secondary Road Fund Cover Aggregate & Sand Boone Hardware Fagan Fencing Inc. Iowa State University Martin Marietta Aggregates Traffic & Street Sign Materia Iowa Prison Industries Ogden Farm & Feed Center	42.00 171.34 644.60 353.72 224.78 275.00 825.00 21.98 4206.38 450.00 3097.03 1519.00

Custodial Supplies	
Boone Hardware	6.49
Ziegler Inc.	169.65
Hardware	
Midwest Wheel Co	646.52
Ogden Farm & Feed Center	46.00
Fuels	
Diamond Oil Company	29049.30
Martin Oil Wholesale	6787.72
Lubricants Martin Oil Wholesale	2680.46
Safety Items	2000.40
CINTAS First Aid & Safety	38.10
Ia Assn of Municipal Utilities	1078.80
Ogden Farm & Feed Center	242.14
Tires & Tubes	
Heartland Tire & Auto Center	124.50
Minor Mv Parts & Access	
A & M Laundry, Inc	457.55
Ames Hydraulics, Inc.	71.92
Arnold Motor Supply	21276.76
Boone Hardware	5.58
Central Iowa Truck Repair	24.02
Hawkeye Truck Equipment	483.63
Hokel Machine Supply, Inc	3.25 635.82
Lane Trailer Manufacturing Co. Lawson Products, Inc.	2129.48
O'Halloran International Inc.	11387.23
O'Reilly Automotive, Inc.	33.24
Ogden Farm & Feed Center	6531.88
Pat Clemons Inc	635.46
Verizon Connect NWF, Inc. Netw	647.60
Walters Sanitary Service	287.16
Ziegler Inc.	3678.41
Minor Equip & Hand Tools	
Arnold Motor Supply	623.86
Midwest Wheel Co	818.94
NAPA Auto Parts	524.99 92.78
Ogden Farm & Feed Center Postage & Mailing	92.70
Card Services - VISA	25.98
Telephone Services	20.90
Ogden Telephone Co	219.78
Anthony L Powers	30.00
Joseph P Schall	30.00
Educational & Training Servi	
ICEA Service Bureau	1994.00
Labor Relations Services	0.4.1 0.0
Ahlers & Cooney P.C.	341.00
Electric Light & Power Alliant Energy	745.72
Black Hills Energy	1897.71
Ogden Municipal Utilities	614.08
Water Use	011.00
City of Madrid	75.79
Ogden Municipal Utilities	80.51
MV Equip Rep Outside Serv	
Farley's Wholesale Tire & Lube	37.50
Heartland Tire & Auto Center	618.64
O'Halloran International Inc.	10784.00
Pat Clemons Inc	351.90

Ziegler Inc.	7394.41
Brush Cutting Chemicals	
R & W Power	34.81
Buildings	
Boone Hardware	61.44
Ogden Farm & Feed Center	834.00
Ray's Doors, LLC	200.00
Jail Commissary Fund	
Wearing Apparel & Uniform	
Card Services - VISA	57.88
Stellar Services, LLC	370.77
Reserve Deputy Fund	570.77
Other / Misc Expense	
Galls	160.63
	100.03
Attorney Drug Prosecution	
Office Equip & Furn.Rep.	04 00
Card Services - VISA	24.98
CO Debt Service	
Other Lg-Term Debt Redemp	
	335204.65
E911 Surcharge	
Telephone Services	
InfoBunker	150.00
Ogden Telephone Co	99.00
Other Equipment/Radio, etc	
Des Moines Radio Group	600.00
GeoComm, Inc	1620.00
Emergency Management	
Utilities Payments	
Alliant Energy	352.27
Educational & Training Servic	
Card Services - VISA	150.00
MV Equip Rep Outside Serv	100.00
Farley's Wholesale Tire & Lube	88.00
County Assessor Fund	00.00
Stationery & Forms	
UnityPoint Clinic	42.00
Landfill	42.00
Fuels	
	1057 07
Martin Oil Wholesale	4057.97
Operating Expense	CO 07
Boone Hardware	68.97
Card Services - VISA	148.73
Carolina Software, Inc.	450.00
Culligan of Boone	89.76
Telephone Services	
Todd A Fisher	30.00
Ogden Telephone Co	79.95
John J Roosa	50.00
Carrie R Self	50.00
Engineering Services	
Ahlers & Cooney P.C.	108.50
Operating & Cons Equip Rep	
Rogers Tire Service	8860.76
Ziegler Inc.	14483.93
Dues & Memberships	
Ia Assn of Municipal Utilities	129.46
Gravel	
Martin Marietta Aggregates	9316.39
Health Ins Premium	
Payroll Holding Acct	
Patroll Holding Acct	

Boone Co Treasurer Midwest Gro	3091.17
BC Treasurer / Flex Benefits	399.87
Grand Total	618429.96