Bill Zinnel • Erich Kretzinger • Shawn Bryant

COURTHOUSE 201 STATE STREET BOONE, IOWA 50036

Wednesday, January 11th, 2023

Zinnel called the meeting to order at 8:30 a.m. with Zinnel, Kretzinger & Bryant present. Kretzinger moved Bryant seconded the motion to approve January 3rd, 2023 minutes. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve agenda with the removal of Recorders Office Staffing discussion. All ayes. Motion carried.

Kretzinger moved Bryant seconded motion to approve of pay adjustment for Tanya Kreutzer, Part-Time Landfill Scale Attendant to \$18.02 per hour effective October 30, 2022 for 6 month step. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve of hiring Shelby Lindmark, Treasurer's/Motor Vehicle Clerk at \$19.89 per hour effective January 16, 2023. All ayes. Motion carried.

Kretzinger moved Bryant seconded motion to approve of status change for Brittany Stahl-Davis, Dispatcher from Part-Time to Full-Time effective February 5, 2023. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve of status change for Nickademus Hicks, Dispatcher from Part-Time to Full-Time effective February 5, 2023. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve of pay adjustment for Nickademus Hicks, Dispatcher to \$22.14 per hour effective December 25, 2022 for 1 year step. All ayes. Motion carried.

Kretzinger moved Bryant seconded motion to approve of pay adjustment for Haven McFarland, Dispatcher to \$23.37 per hour hour effective December 25, 2022 for 1.5 year step. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve of pay adjustment for Leah Ray, Jailer to \$22.13 per hour effective January 8, 2023 for 1 year step. All ayes. Motion carried.

Kretzinger moved Bryant seconded motion to approve of pay adjustment for Autumn Lee, Jailer to \$23.36 per hour effective January 8, 2023 for 1.5 year step. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve of pay adjustment for Leandra Hoversten, Jailer to \$22.13 per hour effective January 8, 2023 for 1 year step. All ayes. Motion carried.

Board reviewed and placed on file Treasurers Semi-Annual Statement of Accounts.

Board reviewed and placed on file Auditor's Office Report of Fees Collected for 2^{nd} Quarter of FY23.

Bryant moved Kretzinger seconded motion to approve designating Boone News Republican as an Official Publication for Boone County. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to adopt Amended Resolution 23-01 Establishing vehicle and load limits to Boone County Bridges per Code of Iowa, under authority of Sections Sub. (8), 321.255 and 321.471 to 321.473. All ayes. Motion carried.

AMENDED RESOLUTION NO. 23-01

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WHEREAS:

II. 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.

III. WHEREAS:

IV. The County Engineer or designee 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 120th 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 150th St. in Section 27-85-27.
- 3) **FHWA STRC No. 078120** (Co.#26) over Squaw Creek located on 110th 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 140th 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 140th St. in Section 23-85-26.

Load Limits: 20 Tons

7) **FHWA STRC No. 078050** (Co.#59) over Beaver Creek located on 200th 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 200th 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 210th 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 188th 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 290th 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 334th Rd in Section 35-82-26. Load Limits: 10 Tons
- 15) **FHWA STRC No. 076930** (Co.#167) over Big Creek located on 320th 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 280th 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 140th 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 140th St. in Section 24-85-26 Load Limits: 20 Tons

21) FHWA STRC No. 077560 (Co. #108) over East Beaver Creek located on 250th 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 192nd St. in Section 22-84-27

Load Limits: 428,540,640

24) FHWA STRC No. 078370 (Co. #14) over Bluff Creek located on 140th 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 150th 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 190th 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 210th 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 160th 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 230th St. Approximately 2160 feet west of D Avenue in Section 4-83-28 Load Limits: 415,520,620

32) **FHWA STRC No. 077550** (Co. #107) over Middle Beaver Creek located on 250th 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 330th 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 325th 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 150th 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 180th 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 170th 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 300th 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 310th 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

42) Rail Road (Co. #18) over Boone Scenic Valley Railroad located on I Ave. Approximately 1850 feet North of 160th St. in Section 33-85-27 Load Limits: 415,520,620

43) **FHWA STCR No. 077161** (Co. #143) over Little Beaver Creek located on I Ave. Approximately 400 feet South of 330th St. in Section 32-82-27 Load Limits: 420,525,625

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. Passed and Approved this 11th day of January, 2023.

Discussion on Secondary Roads Union Contract/Cost of Living Allowance. Bryant moved Kretzinger seconded motion to give secondary roads and landfill employees the same COLA as other county employees for FY24. All ayes. Motion carried.

Discussed Work Session Agenda for Monday, January 16, 2023.

Discussed Upcoming Department Budget Presentations.

Kretzinger moved Bryant seconded motion to approve secondary road claims #27140 to #27184 and other county claims #168630 to #168727 totaling \$445,946.17 and issuance of warrants #74422 to #74556 in payment of the same. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve drainage claim #960 totaling \$621.00 and issuance of drainage warrant #1178 in payment of the same. All ayes. Motion carried.

Commission of Veterans Affairs & Steve Cunningham, VA Administrator was present to discuss Cunningham's salary and VA budget.

John Roosa, Landfill Administrator gave a Departmental Update.

Riley Gibson, Summit Carbon Solutions gave a Project Update.

Mike Salati, Planning & Development, Health & Sanitation was present for a Public Hearing for Second Reading of Proposed Ordinance to Amend Zoning District Boundaries # 2022-10 submitted by Jacob Kraayenbrink. They are wishing to rezone property located at 2388 170th St, Ames, Iowa from A-1(Agriculture Conservation) to A-2(Agriculture Business). Kretzinger moved Bryant seconded motion to open the public hearing at 10:01 a.m. No oral or written comments were received. Bryant moved Kretzinger seconded motion to close the hearing at 10:02 a.m. All ayes. Motion carried. Kretzinger moved Bryant seconded motion to approve the 2nd reading and waive the 3rd reading reading of proposed Ordinance #152 proposing to rezone property located at 2388 170th St, Ames, Iowa from A-1(Agriculture Conservation) to A-2(Agriculture Business). All Ayes. Motion carried.

Bryant moved Kretzinger seconded motion to set February 1, 8 & 15, 2023 at 9:30 a.m. for Public Hearings for Boone County Ordinance #151, Amendment to Zoning Ordinance for Storm Water Standards. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to open the Public Hearing on Proposed Development Agreement with Landus Cooperative. All ayes. Chairman Zinnel opened the Public Hearing at 10:16 a.m. No written or oral comments were received. Kretzinger moved Bryant seconded motion to close the Public Hearing at 10:17 a.m. Kretzinger moved Bryant seconded motion to adopt Resolution #23-06 Approving Development Agreement with Landus Cooperative Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement All ayes. Motion carried.

RESOLUTION 23-06

Resolution Approving Development Agreement with Landus Cooperative, Authorizing Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement

WHEREAS, Boone County, Iowa (the "County"), pursuant to and in strict compliance with all laws applicable to the County, and in particular the provisions of Chapter 403 of the Code of Iowa, has previously adopted an Urban Renewal Plan for the Boone County 2022 Economic Development Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, the Board has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the County for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, a certain Development Agreement (the "Agreement") between the County and Landus Cooperative (the "Developer") has been prepared in connection with the construction of chemical/seed storage and distribution facilities (the "Project") for use in its business operations on certain real property situated within the Urban Renewal Area; and

WHEREAS, under the Agreement, the County would provide tax increment payments to the Developer in a total amount not exceeding \$475,000; and

WHEREAS, the Board of Supervisors, pursuant to Section 403.9 of the Code of Iowa, has published notice, has held a public hearing on the Agreement on January 11, 2023, and has otherwise complied with statutory requirements for the approval of the Agreement; and

WHEREAS, Chapter 15A of the Code of Iowa ("Chapter 15A") declares that economic development is a public purpose for which a County may provide grants, loans, tax incentives, guarantees and other financial assistance to or for the benefit of private persons; and

WHEREAS, Chapter 15A requires that before public funds are used for grants, loans, tax incentives or other financial assistance, a Board of Supervisors must determine that a public purpose will reasonably be accomplished by the spending or use of those funds; and

WHEREAS, Chapter 15A requires that in determining whether funds should be spent, a Board of Supervisors must consider any or all of a series of factors; and

WHEREAS, pursuant to the Plan and Chapter 403 of the Code of Iowa, the County may undertake projects and initiatives for the promotion of economic development;

NOW, THEREFORE, It Is Resolved by the Board of Supervisors of Boone County, Iowa, as follows:

- Section 1. Pursuant to the factors listed in Chapter 15A, the Board hereby finds that:
- (a) The Project will add diversity and generate new opportunities for the Boone County and Iowa economies;
- (b) The Project will generate public gains and benefits, particularly in the creation of new jobs and income, which are warranted in comparison to the amount of the proposed property tax incentives.
- Section 2. The Board further finds that a public purpose will reasonably be accomplished by entering into the Agreement and providing the incremental property tax payments to the Developer.
- Section 3. The Agreement is hereby approved and the Chairperson and County Auditor are hereby authorized and directed to execute and deliver the Agreement on behalf of the County, in substantially the form and content in which the Agreement has been presented to this Board of Supervisors. Such officers are also authorized to make such changes, modifications, additions or deletions as they, with the advice of bond counsel, may believe to be necessary, and to take such actions as may be necessary to carry out the provisions of the Agreement.
- Section 4. As provided and required by Chapter 403 of the Code of Iowa, the County's obligations under the Agreement shall be payable solely from a subfund (the "Landus Cooperative Subfund") which is hereby established, into which shall be paid that portion of the income and proceeds of the Urban Renewal Tax Revenue Fund attributable to property taxes derived from the property described as follows:

Certain real property situated in Boone County, Iowa bearing the following Boone County Property Tax Parcel Identification Numbers:

Section 5. The County hereby pledges to the payment of the Agreement the Landus Cooperative Subfund and the taxes referred to in Subsection 2 of Section 403.19 of the Code of Iowa to be paid into such Subfund, provided, however, that no payment will be made under the Agreement unless and until monies from the Landus Cooperative Subfund are appropriated for such purpose by the Board of Supervisors.

Section 6. After its adoption, a copy of this resolution shall be filed in the office of the County Auditor of Boone County, Iowa to evidence the continuing pledging of the Landus Cooperative Subfund and the portion of taxes to be paid into such Subfund and, pursuant to the direction of Section 403.19 of the Code of Iowa, the County Auditor shall allocate the taxes in accordance therewith and in accordance with the tax allocation ordinance referred to in the preamble hereof.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed.

Passed and approved January 11, 2023

Stacy Tharp, Human Resources Director gave a Departmental Update.

Scott Kruse & Tara Breon, Engineers Office presented Local Effort Request.

Bryant moved Kretzinger seconded motion to adjourn the meeting. All ayes. Motion carried. Zinnel adjourned the meeting at 11:19 a.m.

mer adjourned the meeting at 11.19 a.m.

Approved this 18th day of January, 2023.

Attest:

Diane R. Patrick Boone County Auditor

Boone County Claims Listing for January 11, 2023

General Basic Fund
Board of Health
Home Care Services 29500.00
Garden & Lawn
Boone Co Treasurer 73.95
Electrical Supp.& Parts
Menards - Ames 214.96
Food & Provisions
Culligan of Boone 26.34

Fuels

Fuels	
Boone Co Treasurer	2172.77
Wex Bank	2415.51
Minor Mv Parts & Access	
Heartland Tire & Auto Center	22.00
Ogden Farm & Feed Center	14.99
Stationery & Forms	
Amazon Capital Services	178.26
Card Services - VISA	131.90
Iron Mountain	428.71
Stone Printing	75.16
Sunstrom Miller Press	213.50
TimeClock Plus LLC	1036.80
Magazines, Period. & Books	
Thomson Reuters	808.38
Safety & Protect.Supplies	
Sunset Law Enforcement	418.60
Wearing Apparel & Uniform	
Galls	236.61
Logan J Sturtz	256.76
Homemaker-Home Health Aid	
Home Care Services	20500.00
Food & Provisions	
Consolidated Management LLC Co	8194.05
Sheriff Transportation	
Boone Co Sheriff	4254.28
Postage & Mailing	
Mail Services, LLC	854.17
Employee Mileage & Subsisten	
Erich D Kretzinger	38.28
Telephone Services	
Huxley Communications	115.00
Webster Calhoun Telephone Co	213.27
Depositions	
Brenda Ellefson, CSR	26.00
TR Court Reporters	374.30
Care of Prisoners	
Charm-Tex	129.80
Carolyn Moreland	1200.00
Accounting, Audit, & Cler.Se	
Mail Services, LLC	313.32
Educational & Training Servi	
Capital One	35.45
Hy Vee	2395.34
Iowa State Assoc of Counties	410.00
Legal & Court-Related Service	
Dallas Co Sheriff	58.75
Electric Light & Power	
Alliant Energy	398.23
Ogden Municipal Utilities	366.60
MV Equip Rep Outside Serv	
Interstate Power Systems, Inc	655.68
Top & Body Repair	4436.95
Building Repair	
Boone Ace Hardware	43.98
Ogden Farm & Feed Center	41.12
Pritchard Brothers, Inc	637.80
Office Equip & Furn.Rep.	
Amazon Capital Services	30.83
Miscellaneous Repair	
Boone Ace Hardware	16.58
Well Capping	

AgSource Cooperative Services	99.00
Tort Liability Ins.	
IMT Insurance	1023.00
Cleaning & Sanitary	
Portable Pro, Inc.	275.00
Walters Sanitary Service	404.32
Custodial Services	
Kelly Cleaning Services, Inc.	3079.68
Dues & Memberships	
Boone Convention & Visitors Bu	55.00
Miscellaneous Expense	
Boone Co Treasurer	98.75
Contract Services	
Interstate Power Systems, Inc	1499.89
Schumacher Elevator Co.	366.97
Walters Sanitary Service	242.00
Major Heating Systems	
The Filter Shop Inc	144.62
Equipment Purchases	
Boone Ace Hardware	21.58
Shop Equipment	
CINTAS First Aid & Safety	174.93
Madrid Automotive	15.09
Other Equipment/Radio, etc	
Galls	18.80
General Fund Amer Rescue Pla	ın
Central Air Condit.Sys	
Trane U.S. Inc	6715.00
Gen Supp Fund	
Data Processing Services	
Iowa Secretary of State	2633.42
Rural Serv Basic Fnd	
Postage & Mailing	
Boone Co Treasurer	24.89
Michael J Salati Sr	30.00
Office Equip & Furn.Rep.	
Card Services - VISA	93.01
	93.01
Pakor Inc	290.47
Pakor Inc Secondary Road Fund	
	290.47
Secondary Road Fund	
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand	290.47
Secondary Road Fund Culvert Material Bomgaars	290.47
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand	30.36
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill	290.47 30.36 1380.00
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call	290.47 30.36 1380.00 29.70
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke	290.47 30.36 1380.00 29.70
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material	290.47 30.36 1380.00 29.70 75.00
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material Herberger Construction Co, Inc	290.47 30.36 1380.00 29.70 75.00
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material Herberger Construction Co, Inc Bridge/Culvert - CMP	290.47 30.36 1380.00 29.70 75.00 23551.60
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material Herberger Construction Co, Inc Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc.	290.47 30.36 1380.00 29.70 75.00 23551.60 756.10
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material Herberger Construction Co, Inc Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Polk County Public Works	290.47 30.36 1380.00 29.70 75.00 23551.60 756.10
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material Herberger Construction Co, Inc Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Polk County Public Works Supplies	290.47 30.36 1380.00 29.70 75.00 23551.60 756.10 41733.30
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material Herberger Construction Co, Inc Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Polk County Public Works Supplies Boone Hardware	290.47 30.36 1380.00 29.70 75.00 23551.60 756.10 41733.30
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material Herberger Construction Co, Inc Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Polk County Public Works Supplies Boone Hardware Hardware	290.47 30.36 1380.00 29.70 75.00 23551.60 756.10 41733.30 3.99
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material Herberger Construction Co, Inc Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Polk County Public Works Supplies Boone Hardware Hardware Arnold Motor Supply	290.47 30.36 1380.00 29.70 75.00 23551.60 756.10 41733.30 3.99 172.55
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material Herberger Construction Co, Inc Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Polk County Public Works Supplies Boone Hardware Hardware Arnold Motor Supply Lawson Products, Inc.	290.47 30.36 1380.00 29.70 75.00 23551.60 756.10 41733.30 3.99 172.55 1142.19
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material Herberger Construction Co, Inc Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Polk County Public Works Supplies Boone Hardware Hardware Arnold Motor Supply Lawson Products, Inc. Rockmount Research & Alloys	290.47 30.36 1380.00 29.70 75.00 23551.60 756.10 41733.30 3.99 172.55 1142.19
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material Herberger Construction Co, Inc Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Polk County Public Works Supplies Boone Hardware Hardware Arnold Motor Supply Lawson Products, Inc. Rockmount Research & Alloys Fuels	290.47 30.36 1380.00 29.70 75.00 23551.60 756.10 41733.30 3.99 172.55 1142.19 955.07
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material Herberger Construction Co, Inc Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Polk County Public Works Supplies Boone Hardware Hardware Arnold Motor Supply Lawson Products, Inc. Rockmount Research & Alloys Fuels Arnold Motor Supply	290.47 30.36 1380.00 29.70 75.00 23551.60 756.10 41733.30 3.99 172.55 1142.19 955.07 371.22
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material Herberger Construction Co, Inc Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Polk County Public Works Supplies Boone Hardware Hardware Arnold Motor Supply Lawson Products, Inc. Rockmount Research & Alloys Fuels Arnold Motor Supply Martin Oil Wholesale	290.47 30.36 1380.00 29.70 75.00 23551.60 756.10 41733.30 3.99 172.55 1142.19 955.07 371.22 79748.79
Secondary Road Fund Culvert Material Bomgaars Cover Aggregate & Sand Boone Co Landfill Iowa One Call Tim Kohnke Emily Kohnke Guardrail Material Herberger Construction Co, Inc Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Polk County Public Works Supplies Boone Hardware Hardware Arnold Motor Supply Lawson Products, Inc. Rockmount Research & Alloys Fuels Arnold Motor Supply Martin Oil Wholesale O'Halloran International Inc.	290.47 30.36 1380.00 29.70 75.00 23551.60 756.10 41733.30 3.99 172.55 1142.19 955.07 371.22 79748.79 276.00

Martin Oil Wholesale	6795.15
Tires & Tubes	
Farley's Wholesale Tire & Lube	400.00
Heartland Tire & Auto Center	1137.98
Pomp's Tire Service, Inc.	4190.49
Minor Mv Parts & Access	
A & M Laundry, Inc	553.98
Arnold Motor Supply	3975.54
Automotive Lift Services	453.33
Bomgaars	280.69
Boone Hardware	5.29
Card Services - VISA	425.56
Carquest	27.29
Fast Lane Motor Parts LLC	303.50
Hawkeye Truck Equipment	3950.00
Iowa Dept of Transportation	1806.43
John Deere Credit	694.98
Lawson Products, Inc.	3579.64
Mid Country Machinery, Inc.	310.54
O'Halloran International Inc.	5071.80
	185.38
O'Reilly Automotive, Inc.	
Ogden Farm & Feed Center	1309.55
Pat Clemons Inc	2055.10
Verizon Connect NWF, Inc. Netw	647.60
Walters Sanitary Service	335.08
Zep Manufacturing Co	653.92
Ziegler Inc.	28565.85
Minor Equip & Hand Tools	
Arnold Motor Supply	8267.16
Bomgaars	732.75
Boone Hardware	74.99
	78.69
Carquest	
Ogden Farm & Feed Center	218.42
Postage & Mailing	
Boone County	31.55
Stone Printing	103.72
Telephone Services	
Ogden Telephone Co	220.33
Michael R Peterson	30.00
Anthony L Powers	30.00
Educational & Training Servi	ce
Card Services - VISA	486.46
Iowa Concrete Paving Ass'n	235.00
Engineering Services	255.00
	2421 60
Calhoun-Burns & Assoc. Inc.	3431.60
WHKS & Co	3290.63
Electric Light & Power	
Alliant Energy	426.96
Black Hills Energy	1939.84
	615.69
Ogden Municipal Utilities	613.69
Water Use	
City of Madrid	74.39
Ogden Municipal Utilities	59.95
MV Equip Rep Outside Serv	
Central Iowa Truck Repair	170.00
Farley's Wholesale Tire & Lube	1600 00
	1600.00
Heartland Tire & Auto Center	725.00
Heartland Tire & Auto Center Ziegler Inc.	
Ziegler Inc.	725.00
Ziegler Inc. Brush Cutting Chemicals	725.00 7481.11
Ziegler Inc. Brush Cutting Chemicals Bomgaars	725.00
Ziegler Inc. Brush Cutting Chemicals Bomgaars Buildings	725.00 7481.11 74.97
Ziegler Inc. Brush Cutting Chemicals Bomgaars	725.00 7481.11

Jail Commissary Fund Wearing Apparel & Uniform

Wearing Apparel & Uniform	
Stellar Services, LLC	126.89
E911 Surcharge	
Telephone Services	
Ogden Telephone Co	99.00
Webster Calhoun Telephone Co	83.36
Radio & Related Equip. Repai	
Interstate Power Systems, Inc	655.68
Landfill Trust	055.00
Ground Water Tax Expenses	
-	20 70
Arnold Motor Supply	38.78
City of Boone	1099.45
HLW Engineering Group	1500.00
K W B G	852.72
Schupan & Sons Inc	1818.00
Landfill	
Operating Expense	
Al's Doors LLC	95.00
Arnold Motor Supply	645.17
Boone Co Treasurer	135.72
Boone Hardware	19.98
Capital One	32.08
Carolina Software, Inc.	450.00
Culligan of Boone	63.51
Phelps The Uniform Specialists	890.35
Portable Pro, Inc.	75.00
Stationery & Forms	, 0 • 0 0
Storey-Kenworthy Company	124.58
Official Pub. & Legal Not.	121.00
Mid-America Publishing Corp	125.95
Telephone Services	123.33
Ogden Telephone Co	79.95
Carrie R Self	
	50.00 130.40
Xenia Rural Water District	
Educational & Training Service	
Liberty Tire Recycling, LLC	107.82
Engineering Services	1100 50
HLW Engineering Group	1122.50
Operating & Cons Equip Rep	
Moffitt's Ford	643.19
O'Reilly Automotive, Inc.	22.96
Ziegler Inc.	4704.86
Land	
Rognes Bros Excavating Inc	78104.87
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	970.58
BC Treasurer / Flex Benefits	464.94
	445946.17