Tuesday, June 6th, 2023

Board met for a joint board meeting with the Conservation Board at Don Williams Clubhouse at 9:00 a.m. with Zinnel, Kretzinger & Bryant present. Kretzinger moved Zinnel seconded motion to approve the agenda as posted. All ayes. Motion carried.

Topics of discussion included:

- Cart Shed Fire
- Lease/membership refund?
- Rental carts
- ARPA
- Other topics: Clean-up
- Cooper Sanor reported on irrigation system
- Dead ash trees in park

Bryant moved Kretzinger seconded motion to adjourn the meeting. All ayes. Joint meeting ended at 10:15 a.m.

Approved this 14th day of June, 2023.

Attest:

Diane R. Patrick, County Auditor

Wednesday, June 7th, 2023

Chairman Zinnel called the meeting to order at 8:30 a.m. with Zinnel, Kretzinger & Bryant present. Bryant moved Kretzinger seconded the motion to approve May 31st, 2023 minutes. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve the agenda as posted. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve of Pay Adjustment for Cody Mart, Jailer to \$24.59 per hour effective June 11, 2023 for 2 Year Step. All ayes. Motion carried.

Kretzinger moved Bryant seconded motion to approve of hiring Cade Hoover, Engineer's Office Engineering Intern at \$15.00 per hour, effective June 12, 2023. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve of status change for Bryce Stevens, Jailer, going from Part-Time to Full-Time effective June 11, 2023. All ayes. Motion carried.

Kretzinger moved Bryant seconded motion to accept resignation from Alva Martin, Secondary Roads Temporary Seasonal, effective June 4, 2023. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to accept resignation from Adam Dunn, Secondary Roads Temporary Seasonal, effective May 27, 2023. All ayes. Motion carried.

Kretzinger moved Bryant seconded motion to approve of Fireworks Display Permit for Children's Cancer Connection for June 16th, 2023 and August 18th, 2023 at Des Moines Y Camp. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve of 2021 Tax Abatements for 15 parcels deeded to State of Iowa for Road Right-of-Way purposes for the Highway 17 Bridge Project. All ayes. Motion carried. Parcels #'s are: 088425301100003, 088425301200003, 088425302200003, 088425302200006, 088425302200008, 088425302200012, 088425302300003, 088425303200003, 088425303300008, 088425303300010, 088425193300005, 088425193300007, 088425193400003, 088425194300003, 088425194400003.

Kretzinger moved Bryant seconded motion to approve signing 2023 Applications for Homestead Property Tax Credits & Exemptions as recommended by the Boone County Assessor. All ayes. Motion carried. **2023 Homestead Credits/Exemptions:** Edward & Kathy Sands, 2307 Pear Ln, Madrid (Douglas Twshp); Donald & Cheryl Hascall, 501 NW 2nd St, Ogden; Gary Mickle Res. Trust, 612 W 2nd St, Boone; Charles & Marti Pepples, 1255 216th Dr, Boone (Des Moines Twshp); Charles & Patricia Lee, 222 Greene St, Boone; Dennis & Rosanna Kraft, 797 Leaf Rd, Boone (Yell Twshp); Joyce Myers, 1115 W 5th St, Boone; Thomas & Sue Currier Rev. Liv. Trust, 1267 217th Ln, Boone (Des Moines Twshp); Christine Oppedahl, 1244 252nd Ln, Boone (Marcy Twshp); Rickey & Rhonda Davis Pervier, 1328 Harrison St, Boone; Ronald Hale, 516 2nd Ave, Boone; Jeffrey & Carolyn Wells, 310 S Clinton St, Boone; Bruce & Deborah Muhlenburg, 228 S Marshall St, Boone; Susan Posch, 803 12th St, Boone; Marlene Camp, 1711 Story St, Boone; James & Karen Korleski, 212 S State St, Boone; Richard & Paula Knauss, 1580 331st Dr, Madrid (Douglas Twshp); Sandra Madden & Wendy Duncan, 1914 Linn St, Boone; E A Hutcheson Family Trust, 708 Brookridge Dr, Boone; Vicki Stoner, 1619 W Lincoln Ave, Boone; Richard & Cheryl Meester, 312 Sunrise St, Boone; Barbara Jackson, 1315 Crawford St, Boone; Alan & Linda Kline, 1931 L Ave, Woodward (Peoples Twshp); Kenny Jr & Lori Anderson, 401 1st Ave, Luther; Steven & Jean Steinkamp Rev. Trust, 755 250th St, Ogden (Marcy Twshp); Bruce & Janet Pohl, 313 S Boone St, Boone; Jackie & Susan Gano, 1457 Nakota Pl, Boone (Worth Twshp); Mary Reed, 1827 140th St, Boone (Harrison Twshp); Thomas & Glenda Tullis, 1329 Meridian St, Boone; Rick Suntken, 1256 252nd Ln, Boone (Marcy Twshp); Robert Kunkle & Beverly Schmitt, 179 Nature Rd, Boone (Dodge Twshp); Kenneth Jagerson, 2033 320th St, Madrid (Garden Twshp); George & Dorothy Smith, 1503 Marshall St, Boone; Robert & Cheryl Mohrman, 1603 Clinton St, Boone; Craig Reutter, 304 3rd St, Boxholm; Daniel & Sandra Buss, 1440 Oakridge Pl, Boone (Worth Twshp); Elizabeth Roghair-Kobernusz Rev. Trust, 1409 Aldrich Ave, Boone; Stuart & Belva Weers, 1622 Boone St, Boone: David Johnson & Rebecca Roorda, 804 W 2nd St, Madrid; Christa Simons, 554 Linden Ln, Boone; Daniel & Beverly Ohman, 1337 Noble Lynx Dr, Boone (Worth Twshp); Michael Ugolini, 401 E 1st St, Madrid; Roger & Barbara McGregor, 1205 Country Club Dr, Boone; Richard & Delores Van De Pol, 716 Main St, Boone; Joetta Johnson, 321 Boone St, Boone; Sheryl & Terry Johnson, 702 Fremont St, Boone; Dennis Bock Trust, 1727 14th St, Boone; Glen McNaughton & Jody hilsabeck, 511 Jefferson St, Boone; LaVern & Barbara Hilsabeck & Jeffrey Hilsabeck, 316 W 7th St, Boone; Kevin & Lisa Munson, 1013 220th St, Ogden (Marcy Twshp); Brian & Lorie Carrel, 1717 Timberlane Dr, Boone; Becky trotter, 609 W 1st St, Boone; Kennard & Leona McDeid, 1166 130th St, Boone (Dodge Twshp); Michael & Laura Myers, 210 W 3rd St, Boone; John & Linda Bolton, 420 NW 2nd St, Ogden; Louis & Kathleen Wolfgram, 1527 15th St, Boone; Randy & Donna Robinett, 2078 Magnolia Rd, Woodward (Cass Twshp); Vicki McCambridge, 1628 Prairie Ave, Boone; Keith & Dena Sprecher, 420 Peterson Dr, Ogden; John & Connie Smith, 1208 Country Club Dr, Boone; Raymond & Kathleen Gaul, 426 Peterson Dr. Ogden; Brian Farley, 1616 13th St. Boone; Ron & Mary Besler, 1803 Kate Shelley Dr. Boone; Holly Larson, 906 Southridge Dr, Boone; Thomas Jensen, 513 W 8th St, Madrid; David Hickle, 1611 5th St, Boone; Marc Hines & Karen Hicks, 409 5th St, Boone; Stanley & Norene Abrahamson, 1412 Union St, Boone; Todd & Kris Moorman, 726 Marion St, Boone; Satre Family Rev. Trust, 1013 G Ave, Ogden (Amagua Twshp); David Meyer, 220 1/2 State St, Boone; Theodore & Ardis Clinkenbeard, 1818 Linn St, Boone; Ivan Mount, 1319 Oriole Rd, Boone (Worth Twshp); William Hinman, 797 130th St, Pilot Mound (Pilot Mound Twshp); Conklin Gay, 1516 3rd St, Boone; Kenneth & Connie Murry, 2105 X Ave, Madrid (Garden Twshp); Ronald Adams, 204 15th St, Boone; Douglas & Launie Sorem, 109 Crawford St, Boone; Dennis & Laurie Smith, 1334 Moingona Rd, Boone (Marcy Twshp); Randy & Kathleen Craven, 1907 Cedar St, Boone; Marvin & Barbara Saathoff, 1314 Southview Ct, Boone; Wilson Family Rev Trust, 649 Xanadu PI, Ames (Jackson Twshp); Brian & Linda Ahrens Rev. trust, 2049 330th St, Madrid (Garden Twshp); David & Debora Duncan, 1316 Boone St, Boone; Lynn & Lynn Hayes, 319 E Mulberry St, Ogden; Donald Heck, 518 W Sycamore, Ogden; Marlin & Jane Elsberry, 1115 Montana Rd, Boone (Des Moines Twshp); David Thompson Irrevocable Family Trust, 469 Fairview Dr, Madrid; David & Connie Terrell, 301 n State St, Madrid; Gary & Karen Elliott, 1531 6th St, Boone; Carroll & Judith Tungesvik, 1422 Lowell Cir, Boone; Sara Wiley, 1117 14th St, Boone; John & Marlys Wassenaar, 1318 Southview Ct, Boone; Brad & Dawn McCloud, 415 Cpl Roger Snedden Dr, Boone; Terry Will, 220 NW 7th St, Ogden; Ted & Biagina Sharer, 327 S Story St, Boone; Wayne & Karen Messler, 1122 Harrison St, Boone; James & Debora Todd, 327 Sunrise St, Boone; Kristine Doss, 1327 Mamie Eisenhower, Boone.

Bryant moved Kretzinger seconded motion to approve secondary road claims #27516 to #27541 and other county claims #170079 to #170165 totaling \$263,887.70 and issuance of warrants #77821 to #77925 in payment of the same. All ayes. Motion carried.

Kretzinger moved Zinnel seconded motion to approve drainage claim #1013 totaling

\$2,316.81 and issuance of drainage warrant #1231 in payment of the same. All ayes. Motion carried.

Tyler Conley, Bolton & Menk was present by ZOOM to discuss Tile Relocation in Drainage District #93.

Jonathan Bullock, County Engineer was present for a Departmental Update.

Mike Salati, Planning & Development and Health & Sanitation was present for a Departmental Update.

Steve Cunningham, VA Administrator was present for his Quarterly Update.

Bryant moved Kretzinger seconded motion to adjourn the meeting. All ayes. Motion carried. Zinnel adjourned the meeting at 10:23 a.m.

Approved this 14th day of June, 2023.

Attest: Diane R. Patrick, County Auditor

Boone County Claims Listing for June 7, 2023

General Basic Fund	
Garden & Lawn Boone Co Treasurer	35.35
Electrical Supp.& Parts P.Q.L. Inc Premium Quality Lig	523.37
Custodial Supplies Midwest Quality Wholesale, Inc	162.45
Fuels Boone Co Treasurer	1517.04
Stationery/Forms/Gen Offc Supp Amazon Capital Services) 1599.33
Capital One	28.73
Des Moines Stamp Mfg Co Government Forms & Supplies	30.00 244.90
Sunstrom-Miller Press	29.00
Wilcox Printing & Publishing	535.00
Office Expense Stone Printing	381.15
DHS Building Maintenance	
Overton Cleaning Secure Shred Solutions	810.00 52.00
Food & Provisions	52.00
2	3169.04
Polk County Treasurer Polk Cou	500.00
Rent Payments Iowarents.com	500.00
Utilities Payments	
Walters Sanitary Service Official Pub.& Legal Not.	42.00
Wilcox Printing & Publishing Depositions	222.00
Blank Children's STAR Center	1662.50
Data Processing Services Access Systems Leasing	1864.34
	27102.50
InfoBunker LLC	70.00
Informatics Holdings Inc dba W	1259.00
Educational & Training Service Ahlers & Cooney P.C.	75.00
Amazon Capital Services	27.42
Nathan L Benjamin	80.25
Story Co Sheriff Labor Relations Services	57.27
Ahlers & Cooney P.C.	1054.00
Legal & Court-Related Services	
Webster Co Sheriff Medical & Health Services	30.00
Polk Co Treasurer	284.77
State Medical Examiner	2096.16
Scott Thiel	750.00
Natural & LP Gas Alliant Energy	655.14
Electric Light & Power Alliant Energy	8503.91
Vehicles & Equip Rep/Maint Farley's Wholesale Tire & Lube	81.05
Pat Clemons Inc	310.73
Office Equipment	22 00
Culligan of Boone Custodial Services	33.00
Kelly Cleaning Services, Inc.	3079.68
Dues & Memberships	

Story Co Treasurer	2242.29
ContribOther Gov.&Organ	
Dutch Oven Bakery	69.60
Investigation Expense	
Sirchie Acquisition Company De	434.90
Contract Services	101.50
A & M Laundry, Inc	148.95
Walters Sanitary Service	242.00
	242.00
Equipment Purchases	
Boone Ace Hardware	32.66
Data Processing Equip.	
CDW Government, Inc.	2223.54
Other Equipment/Radio, etc	
A & H Concrete Polishing LLC	9800.00
General Fund Amer Rescue Pla	n
Central Air Condit.Sys	
Trane U.S. Inc	6715.50
Gen Supp Fund	
Postage & Mailing	
Boone Post Office	1000.00
Rural Serv Basic Fnd	1000.00
	. 1
Herbicides/Dust Cont. Chemica	
Van Diest Supply Company	196.05
Postage & Mailing	
Michael J Salati Sr	30.00
Vehicles & Equip Rep/Maint	
Arnold Motor Supply	198.29
Secondary Road Fund	
Asphalt/Concrete Maint/Const	r
Denco Highway Construction	14324.25
Frank Dunn Co	949.00
Culvert Material	515.00
Ogden Farm & Feed Center	486.57
2	400.07
Guardrail Material	
	21480 16
Herberger Construction Co, Inc	31478.16
Traffic & Street Sign Materia	al
Traffic & Street Sign Materia Iowa Prison Industries	
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP	2949.60
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Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP	2949.60
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc.	2949.60
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels	2949.60 8345.80
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes	2949.60 8345.80 2631.75
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center	2949.60 8345.80 2631.75 10.50
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc.	2949.60 8345.80 2631.75
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access	2949.60 8345.80 2631.75 10.50 148.00
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc	2949.60 8345.80 2631.75 10.50 148.00 441.62
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair Lawson Products, Inc.	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39 38.65
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39
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Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair Lawson Products, Inc. O'Halloran International Inc.	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39 38.65 8043.78
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair Lawson Products, Inc. O'Halloran International Inc. Ogden Farm & Feed Center Verizon Connect NWF, Inc. Netw	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39 38.65 8043.78 373.58 647.60
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair Lawson Products, Inc. O'Halloran International Inc. Ogden Farm & Feed Center Verizon Connect NWF, Inc. Netw Walters Sanitary Service	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39 38.65 8043.78 373.58 647.60 335.08
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair Lawson Products, Inc. O'Halloran International Inc. Ogden Farm & Feed Center Verizon Connect NWF, Inc. Netw Walters Sanitary Service Utility and Telephone Service	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39 38.65 8043.78 373.58 647.60 335.08
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Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair Lawson Products, Inc. O'Halloran International Inc. Ogden Farm & Feed Center Verizon Connect NWF, Inc. Netw Walters Sanitary Service Utility and Telephone Service Ogden Telephone Co Anthony L Powers	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39 38.65 8043.78 373.58 647.60 335.08
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair Lawson Products, Inc. O'Halloran International Inc. Ogden Farm & Feed Center Verizon Connect NWF, Inc. Netw Walters Sanitary Service Utility and Telephone Service Ogden Telephone Co Anthony L Powers Engineering Services	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39 38.65 8043.78 373.58 647.60 335.08 362.37 30.00
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair Lawson Products, Inc. O'Halloran International Inc. Ogden Farm & Feed Center Verizon Connect NWF, Inc. Netw Walters Sanitary Service Utility and Telephone Service Ogden Telephone Co Anthony L Powers Engineering Services Calhoun-Burns & Assoc. Inc.	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39 38.65 8043.78 373.58 647.60 335.08
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair Lawson Products, Inc. O'Halloran International Inc. Ogden Farm & Feed Center Verizon Connect NWF, Inc. Netw Walters Sanitary Service Utility and Telephone Service Ogden Telephone Co Anthony L Powers Engineering Services Calhoun-Burns & Assoc. Inc. Labor Relations Services	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39 38.65 8043.78 373.58 647.60 335.08 362.37 30.00 938.60
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair Lawson Products, Inc. O'Halloran International Inc. Ogden Farm & Feed Center Verizon Connect NWF, Inc. Netw Walters Sanitary Service Utility and Telephone Service Ogden Telephone Co Anthony L Powers Engineering Services Calhoun-Burns & Assoc. Inc. Labor Relations Services Ahlers & Cooney P.C.	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39 38.65 8043.78 373.58 647.60 335.08 362.37 30.00
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair Lawson Products, Inc. O'Halloran International Inc. Ogden Farm & Feed Center Verizon Connect NWF, Inc. Netw Walters Sanitary Service Utility and Telephone Service Ogden Telephone Co Anthony L Powers Engineering Services Calhoun-Burns & Assoc. Inc. Labor Relations Services Ahlers & Cooney P.C. Electric Light & Power	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39 38.65 8043.78 373.58 647.60 335.08 362.37 30.00 938.60 372.00
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair Lawson Products, Inc. O'Halloran International Inc. Ogden Farm & Feed Center Verizon Connect NWF, Inc. Netw Walters Sanitary Service Utility and Telephone Service Ogden Telephone Co Anthony L Powers Engineering Services Calhoun-Burns & Assoc. Inc. Labor Relations Services Ahlers & Cooney P.C. Electric Light & Power Black Hills Energy	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39 38.65 8043.78 373.58 647.60 335.08 362.37 30.00 938.60 372.00 239.25
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair Lawson Products, Inc. O'Halloran International Inc. Ogden Farm & Feed Center Verizon Connect NWF, Inc. Netw Walters Sanitary Service Utility and Telephone Service Ogden Telephone Co Anthony L Powers Engineering Services Calhoun-Burns & Assoc. Inc. Labor Relations Services Ahlers & Cooney P.C. Electric Light & Power	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39 38.65 8043.78 373.58 647.60 335.08 362.37 30.00 938.60 372.00
Traffic & Street Sign Materia Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Fuels Martin Oil Wholesale Tires & Tubes Heartland Tire & Auto Center Pomp's Tire Service, Inc. Minor Mv Parts & Access A & M Laundry, Inc Arnold Motor Supply Boone Hardware Central Iowa Truck Repair Lawson Products, Inc. O'Halloran International Inc. Ogden Farm & Feed Center Verizon Connect NWF, Inc. Netw Walters Sanitary Service Utility and Telephone Service Ogden Telephone Co Anthony L Powers Engineering Services Calhoun-Burns & Assoc. Inc. Labor Relations Services Ahlers & Cooney P.C. Electric Light & Power Black Hills Energy	2949.60 8345.80 2631.75 10.50 148.00 441.62 1476.42 41.94 1507.39 38.65 8043.78 373.58 647.60 335.08 362.37 30.00 938.60 372.00 239.25

City of Madrid	75.88
Ogden Municipal Utilities	50.70
	50.70
Vehicles & Equip Rep/Maint	
Arnold Motor Supply	10.00
Elmquist Towing Co	540.90
Heartland Tire & Auto Center	104.00
K.C. Nielsen, LTD	902.93
O'Halloran International Inc.	371.00
Ogden Farm & Feed Center	55.00
Visions Auto Glass	595.00
	555.00
Jail Commissary Fund	
Wearing Apparel & Uniform	
Stellar Services, LLC	25.52
E911 Surcharge	
=	
Utility and Telephone Servic	
InfoBunker LLC	150.00
Ogden Telephone Co	99.00
Webster Calhoun Telephone Co	83.36
Windstream	156.09
	100.09
Other Equipment/Radio, etc	
Des Moines Radio Group	600.00
Emergency Management	
Utilities Payments	
-	100 50
Alliant Energy	182.59
Walters Sanitary Service	19.00
Vehicles & Equip Rep/Maint	
Boone Co Treasurer	178.37
	1/0.5/
Building Repair	
Door & Fence Store, Inc	894.29
Dues & Memberships	
Pritchard Brothers, Inc	77.00
	//.00
Landfill Trust	
Retained Fee Uses	
Retained Fee Uses City of Boone	1384.59
City of Boone	
City of Boone HLW Engineering Group	270.00
City of Boone HLW Engineering Group K W B G	270.00 869.04
City of Boone HLW Engineering Group K W B G Metro Waste Authority	270.00 869.04 8236.52
City of Boone HLW Engineering Group K W B G	270.00 869.04
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter	270.00 869.04 8236.52 3492.10
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc.	270.00 869.04 8236.52
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill	270.00 869.04 8236.52 3492.10
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels	270.00 869.04 8236.52 3492.10 907.67
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill	270.00 869.04 8236.52 3492.10
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS	270.00 869.04 8236.52 3492.10 907.67
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense	270.00 869.04 8236.52 3492.10 907.67 9799.50
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc.	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Service	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Service	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 50.00
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self Xenia Rural Water District	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 50.00 133.00
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 50.00 133.00
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self Xenia Rural Water District	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 50.00 133.00
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self Xenia Rural Water District Educational & Training Servi Capital One	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 50.00 133.00 ce
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self Xenia Rural Water District Educational & Training Servi Capital One Engineering Services	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 133.00 ce 33.24
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self Xenia Rural Water District Educational & Training Servi Capital One Engineering Services HLW Engineering Group	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 50.00 133.00 ce
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self Xenia Rural Water District Educational & Training Servi Capital One Engineering Services	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 133.00 ce 33.24
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self Xenia Rural Water District Educational & Training Servi Capital One Engineering Services HLW Engineering Group Labor Relations Services	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 133.00 ce 33.24
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self Xenia Rural Water District Educational & Training Servi Capital One Engineering Services HLW Engineering Group Labor Relations Services Ahlers & Cooney P.C.	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 133.00 ce 33.24 1139.75 124.00
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self Xenia Rural Water District Educational & Training Servi Capital One Engineering Services HLW Engineering Group Labor Relations Services Ahlers & Cooney P.C. Operating & Cons Equip Rep	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 133.00 ce 33.24 1139.75 124.00
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self Xenia Rural Water District Educational & Training Servi Capital One Engineering Services HLW Engineering Group Labor Relations Services Ahlers & Cooney P.C. Operating & Cons Equip Rep Murphy Tractor & Equipment Co	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 133.00 ce 33.24 1139.75 124.00 23408.87
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self Xenia Rural Water District Educational & Training Servi Capital One Engineering Services HLW Engineering Group Labor Relations Services Ahlers & Cooney P.C. Operating & Cons Equip Rep	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 133.00 ce 33.24 1139.75 124.00 23408.87 1115.00
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self Xenia Rural Water District Educational & Training Servi Capital One Engineering Services HLW Engineering Group Labor Relations Services Ahlers & Cooney P.C. Operating & Cons Equip Rep Murphy Tractor & Equipment Co	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 133.00 ce 33.24 1139.75 124.00 23408.87
City of Boone HLW Engineering Group K W B G Metro Waste Authority Roto-Rooter Ziegler Inc. Landfill Fuels Growmark FS Operating Expense Arnold Motor Supply Capital One Certified Laboratories Culligan of Boone O'Reilly Automotive, Inc. Phelps The Uniform Specialists Utility and Telephone Servic Ogden Telephone Co John J Roosa Carrie R Self Xenia Rural Water District Educational & Training Servi Capital One Engineering Services HLW Engineering Group Labor Relations Services Ahlers & Cooney P.C. Operating & Cons Equip Rep Murphy Tractor & Equipment Co Rogers Tire Service	270.00 869.04 8236.52 3492.10 907.67 9799.50 259.49 65.91 1141.40 87.26 8.18 734.71 es 79.95 50.00 133.00 ce 33.24 1139.75 124.00 23408.87 1115.00

Coe Transfer, Inc	500.00
Leachate Control	
Behle Inc	6419.90
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	8209.11
BC Treasurer / Flex Benefits	189.76
Grand Total	263887.70