## Wednesday, June 12th, 2024

The Board led the Pledge of Allegiance.

Chairman Kretzinger called the meeting to order at 8:30 a.m. with Kretzinger, Zinnel & Bryant present. Bryant moved Zinnel seconded the motion to approve June 5, 7 & 11, 2024 minutes. All ayes. Motion carried.

Zinnel moved Bryant seconded motion to approve agenda as posted. All ayes. Motion carried. Bryant moved Zinnel seconded motion to approve of pay adjustment for Andrew Swanson, P/T Sheriff Deputy to \$37.90 per hour effective January 14, 2024 for a 2 Year Step. All ayes. Motion carried.

Zinnel moved Bryant seconded motion to sign 2024 Applications for Homestead & Military Property Tax Credits & Exemptions as recommended by the Boone County Assessor. All ayes. Motion carried. **Military Tax Exemption Allowed:** Jared Kennon, 527 21st St, Boone; Franklin & Margaret Creswell, 720 Aldrich Ave, Boone. A complete listing of the Homestead Credits & Exemptions can be found on the Boone County website.

Bryant moved Zinnel seconded motion to approve signing Application for Boone County Adopt-A-Road Litter Removal Program from Boone County Hospital Business Office for Highway 30 Boat Ramp. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve waiving tipping fee for 1 load of municipal solid waste for City of Beaver for June 22, 2024. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve secondary road claims #28475 to #28497 and other county claims #173705 to #173885 totaling \$445,311.71 and issuance of warrants #86087 to #86272 in payment of the same. All ayes. Motion carried.

Zinnel moved Bryant seconded motion to approve drainage claims  $\#1141\ \&\ \#1142$  totaling \$1,026.74 and issuance of drainage warrants  $\#1370\ \&\ \#1371$  in payment of the same. All ayes. Motion carried.

Colton Cunningham & Jacob Hagan, Bolton & Menk was present to discuss damages from a project south of Ogden. Zinnel moved Bryant seconded motion to Compensate for Crop Damages for Drainage Districts 38, 61 & 173 for Tile & Ditch Work Order Completed as Proposed. All ayes. Motion carried.

Dan Culhane, Ames Chamber of Commerce was present to discuss the MG Biologics expansion project. Bryant moved Zinnel seconded motion to accept the Economic Incentive Request Form from MG Biologics, Inc. All ayes. Motion carried. Zinnel moved Bryant seconded motion to approve of Resolution 24-27: A resolution approving the application of MG Biologics to the Iowa Economic Development Authority Iowa High Quality Jobs Program. All ayes. Motion carried. Zinnel moved Bryant seconded motion to tentatively approve of economic incentives per the Urban to Rural Corridor Revitalization Plan. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Kretzinger adjourned the meeting at 9:21 a.m.

Approved this 19th day of June, 2024.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing for June 12, 2024

General Basic Fund Fertilizer & Seed 127.04 Card Services - VISA Watters Landscaping 1550.00 Garden & Lawn Boone Co Treasurer 147.34 Food & Provisions 60.45 Capital One Card Services - VISA 36.65 18.44 Culligan of Boone

Custodial Supplies	
Industrial Chem Labs & Service	131.08
Fuels	
Boone Co Treasurer	2124.68
Martin Oil Wholesale	1970.10
Wex Bank	6211.05
Minor Mv Parts & Access	0211.05
Card Services - VISA	42.92
Heartland Tire & Auto Center	252.00
MTI Distributing, Inc	133.76
O'Reilly Automotive, Inc.	56.93
Ogden Farm & Feed Center	8.75
Van Wall Equipment Inc	279.59
Stationery/Forms/Gen Offc Su	
Amazon Capital Services	71.18
Culligan of Boone	124.72
Ideal Products LLC	779.62
ULINE	1442.43
Magazines, Period. & Books	
Thomson Reuters	1008.87
Wearing Apparel & Uniform	
Galls	290.04
DHS Building Maintenance	250.01
Secure Shred Solutions	52.00
Food & Provisions	32.00
	07007 40
Consolidated Management LLC Co	27807.48
Utilities Payments	
City of Boone	67.60
Board Proceedings	
Column Software PBC	2059.58
Gannett Iowa LocaliQ	1149.18
Postage & Mailing	
Quadient Inc	544.50
Employee Mileage & Subsisten	ce
Employee Mileage & Subsistend Erich D Kretzinger	
Erich D Kretzinger	71.04
Erich D Kretzinger UnityPoint Clinic	71.04 42.00
Erich D Kretzinger UnityPoint Clinic Utility and Telephone Service	71.04 42.00
Erich D Kretzinger UnityPoint Clinic Utility and Telephone Service AireSpring Inc	71.04 42.00 es 253.83
Erich D Kretzinger UnityPoint Clinic Utility and Telephone Service AireSpring Inc Huxley Communications	71.04 42.00 es 253.83 120.00
Erich D Kretzinger UnityPoint Clinic Utility and Telephone Service AireSpring Inc Huxley Communications Ogden Telephone Co	71.04 42.00 es 253.83 120.00 180.34
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00
Erich D Kretzinger UnityPoint Clinic Utility and Telephone Service AireSpring Inc Huxley Communications Ogden Telephone Co Webster Calhoun Telephone Co Depositions Parker Reporting, LTD Care of Prisoners Medicap Pharmacy	71.04 42.00 es 253.83 120.00 180.34 238.39
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00
Erich D Kretzinger UnityPoint Clinic Utility and Telephone Service AireSpring Inc Huxley Communications Ogden Telephone Co Webster Calhoun Telephone Co Depositions Parker Reporting, LTD Care of Prisoners Medicap Pharmacy	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00
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Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95
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Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95 ce 2511.00 10746.71 250.00
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95 ce 2511.00 10746.71 250.00 1267.42
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95 ce 2511.00 10746.71 250.00 1267.42 500.00
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95 ce 2511.00 10746.71 250.00 1267.42 500.00 250.00
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95 ce 2511.00 10746.71 250.00 1267.42 500.00
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95 ce 2511.00 10746.71 250.00 1267.42 500.00 250.00
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95 ce 2511.00 10746.71 250.00 1267.42 500.00 250.00
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95 ce 2511.00 10746.71 250.00 1267.42 500.00 250.00 250.00 136.83
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95 ce 2511.00 10746.71 250.00 1267.42 500.00 250.00 250.00 136.83 3822.31
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95 ce 2511.00 10746.71 250.00 1267.42 500.00 250.00 250.00 136.83
Erich D Kretzinger UnityPoint Clinic	71.04 42.00 es 253.83 120.00 180.34 238.39 158.00 25.00 2000.00 12730.00 70.00 94.95 ce 2511.00 10746.71 250.00 1267.42 500.00 250.00 250.00 136.83 3822.31

Vehicles & Equip Rep/Maint	
Farley Wholesale Tire & Lube	94.98
Freedom Tire	853.00
Unplugged Wirelss, LLC	853.00
Building Repair	
Al's Doors LLC	276.09
Boone Co Treasurer	416.25
D & D Pest Control	400.00
Menards - Ames	241.71
Ogden Farm & Feed Center	18.70
Overhead Door Co of Webster Co	159.00
Operating & Cons Equip Rep	
Doug Lande	250.00
Van Wall Equipment Inc	585.27
Office Equipment	117.84
Amazon Capital Services Culligan of Boone	24.75
Well Capping	24.75
AgSource Cooperative Services	250.00
Cleaning & Sanitary	230.00
Continental Research Corp	283.93
Portable Pro, Inc.	570.00
Walters Sanitary Service	1526.37
Custodial Services	
Kim's Cleaning	3125.00
Operation & Management	
The Lucky Pig at Don Williams	4111.55
Dues & Memberships	
Iowa State Assoc of Counties	6300.00
Miscellaneous Expense	
Boone Co Treasurer	2433.64
Contract Services	276 40
Schumacher Elevator Co Construction & Maint.	376.40
CertaPro Painters	3668.37
	3000.37
Office Equipment	
Office Equipment Combined Systems Tech. Inc	1174 00
Combined Systems Tech, Inc	1174.00 1910.95
Combined Systems Tech, Inc The Printer Connection	1174.00 1910.95
Combined Systems Tech, Inc The Printer Connection Shop Equipment	
Combined Systems Tech, Inc The Printer Connection	1910.95
Combined Systems Tech, Inc The Printer Connection Shop Equipment Bomgaars	1910.95 170.90 30.03 39.79
Combined Systems Tech, Inc The Printer Connection Shop Equipment Bomgaars Capital One Card Services - VISA Menards - Ames	1910.95 170.90 30.03 39.79 272.77
Combined Systems Tech, Inc The Printer Connection Shop Equipment Bomgaars Capital One Card Services - VISA	1910.95 170.90 30.03 39.79
Combined Systems Tech, Inc The Printer Connection Shop Equipment Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc	1910.95 170.90 30.03 39.79 272.77 32.99
Combined Systems Tech, Inc The Printer Connection Shop Equipment Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA	1910.95 170.90 30.03 39.79 272.77 32.99 429.38
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co	1910.95 170.90 30.03 39.79 272.77 32.99 429.38 107.99
Combined Systems Tech, Inc The Printer Connection Shop Equipment Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames	1910.95 170.90 30.03 39.79 272.77 32.99 429.38 107.99 25.87
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center	1910.95 170.90 30.03 39.79 272.77 32.99 429.38 107.99 25.87 65.73
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center UnityPoint Clinic	1910.95 170.90 30.03 39.79 272.77 32.99 429.38 107.99 25.87 65.73 233.00
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center UnityPoint Clinic General Fund Amer Rescue Plan	1910.95 170.90 30.03 39.79 272.77 32.99 429.38 107.99 25.87 65.73 233.00
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center UnityPoint Clinic General Fund Amer Rescue Plan ContribOther Gov.&Organ	1910.95 170.90 30.03 39.79 272.77 32.99 429.38 107.99 25.87 65.73 233.00
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center UnityPoint Clinic General Fund Amer Rescue Plan ContribOther Gov.&Organ	1910.95 170.90 30.03 39.79 272.77 32.99 429.38 107.99 25.87 65.73 233.00
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center UnityPoint Clinic General Fund Amer Rescue Plan ContribOther Gov.&Organ City of Boone Communications	1910.95 170.90 30.03 39.79 272.77 32.99 429.38 107.99 25.87 65.73 233.00
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center UnityPoint Clinic General Fund Amer Rescue Plan ContribOther Gov.&Organ City of Boone	1910.95 170.90 30.03 39.79 272.77 32.99 429.38 107.99 25.87 65.73 233.00
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center UnityPoint Clinic General Fund Amer Rescue Plan ContribOther Gov.&Organ City of Boone Communications Radio & Related Equip. Repair	1910.95  170.90 30.03 39.79 272.77 32.99  429.38 107.99 25.87 65.73 233.00
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center UnityPoint Clinic General Fund Amer Rescue Plan ContribOther Gov.&Organ City of Boone Communications Radio & Related Equip. Repair Mainstay Systems of Iowa LLC Gen Supp Fund Official Pub.& Legal Not.	1910.95  170.90 30.03 39.79 272.77 32.99  429.38 107.99 25.87 65.73 233.00  20000.00
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center UnityPoint Clinic General Fund Amer Rescue Plan ContribOther Gov.&Organ City of Boone Communications Radio & Related Equip. Repair Mainstay Systems of Iowa LLC Gen Supp Fund Official Pub.& Legal Not. Column Software PBC	1910.95  170.90 30.03 39.79 272.77 32.99  429.38 107.99 25.87 65.73 233.00  20000.00
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center UnityPoint Clinic General Fund Amer Rescue Plan ContribOther Gov.&Organ City of Boone Communications Radio & Related Equip. Repair Mainstay Systems of Iowa LLC Gen Supp Fund Official Pub.& Legal Not. Column Software PBC Gannett Iowa LocaliQ	1910.95  170.90 30.03 39.79 272.77 32.99  429.38 107.99 25.87 65.73 233.00  20000.00  636.00
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center UnityPoint Clinic General Fund Amer Rescue Plan ContribOther Gov.&Organ City of Boone Communications Radio & Related Equip. Repair Mainstay Systems of Iowa LLC Gen Supp Fund Official Pub.& Legal Not. Column Software PBC Gannett Iowa LocaliQ Employee Mileage & Subsistence	1910.95  170.90 30.03 39.79 272.77 32.99  429.38 107.99 25.87 65.73 233.00  20000.00  636.00  230.56 190.80 e
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center UnityPoint Clinic General Fund Amer Rescue Plan ContribOther Gov. &Organ City of Boone Communications Radio & Related Equip. Repair Mainstay Systems of Iowa LLC Gen Supp Fund Official Pub. & Legal Not. Column Software PBC Gannett Iowa LocaliQ Employee Mileage & Subsistenc Diane Patrick	1910.95  170.90 30.03 39.79 272.77 32.99  429.38 107.99 25.87 65.73 233.00  20000.00  636.00
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center UnityPoint Clinic General Fund Amer Rescue Plar ContribOther Gov.&Organ City of Boone Communications Radio & Related Equip. Repair Mainstay Systems of Iowa LLC Gen Supp Fund Official Pub.& Legal Not. Column Software PBC Gannett Iowa LocaliQ Employee Mileage & Subsistenc Diane Patrick Data Processing Services	1910.95  170.90 30.03 39.79 272.77 32.99  429.38 107.99 25.87 65.73 233.00  20000.00  636.00  230.56 190.80 e 82.56
Combined Systems Tech, Inc The Printer Connection Shop Equipment  Bomgaars Capital One Card Services - VISA Menards - Ames O'Reilly Automotive, Inc. Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Menards - Ames Ogden Farm & Feed Center UnityPoint Clinic General Fund Amer Rescue Plan ContribOther Gov. &Organ City of Boone Communications Radio & Related Equip. Repair Mainstay Systems of Iowa LLC Gen Supp Fund Official Pub. & Legal Not. Column Software PBC Gannett Iowa LocaliQ Employee Mileage & Subsistenc Diane Patrick	1910.95  170.90 30.03 39.79 272.77 32.99  429.38 107.99 25.87 65.73 233.00  20000.00  636.00  230.56 190.80 e

Boone Open Bible Church	150.00
Central Christian Church	150.00
First Evangelical Free Church	150.00
U-Haul	285.00
Election Officials	000 00
Susan J Ackerman Jessie L Alt	299.32 249.24
Darcy Bosch	55.36
Patricia H Burket	171.92
Garin L Buttermore	242.00
Patricia K Chesnut	55.36
Thomas H Costello	175.12
Elizabeth Cox	173.84
Brian L Crook	166.92
Darlene J Doerder	10.24
Carol A Elsberry	170.00
Robin L Frantum	219.76
Marcia L Godfrey	56.64
Kathleen A Gustafson	56.80 23.81
Christopher L Hayes Rebekah Haynie	181.52
Donna R Heslop	197.52
Julie A Hinman	9.73
Andrea M Hoffman	189.32
Charles E Hora II	174.60
Linda S Hora	166.92
David F. Howell	170.00
Jo A Howell	242.00
Marjorie K Hunt	182.16
Charles K Johnson	178.32
Sheryl L Johnson	160.00
Eunice E Kelley	170.00 190.00
Larry D Kelley Ruth C King	171.92
Connie A Koch	174.16
Elizabeth A Lawlor	170.00
Mark E Leamen	261.26
Anne Long	212.36
Timothy A McGlynn	143.92
Kathleen M McMulin	193.04
Annette K Meier	21.92
Philippe E Meier	20.00
Catherine A Mein	31.52 182.56
Randy Mitchell Ginny R Mitchell	230.00
Kelley A Molitor	216.00
Linda Morgan	32.80
David L Moss	181.00
Jason R Newgard	175.24
Sarah Nizzi	204.00
William P Overton	25.60
David A. Patrick	210.00
LeAnn Paulsen	53.84
Brenda Porter	235.12
Linda A Price Nadine R Rosene	181.52 300.00
Nichole A Rusnak	300.00
Mary Joyce Sievers	174.48
Ronald Sievers	174.48
Kelly J Sinclair	165.77
Marcene M Steinick	193.04
Barbara Stumbo	26.40
Matthew C TeRonde	197.00
Patricia L Thomas	23.33
Rebecca R Turbes	278.56

Delores VanDePol	
	170.00
Carol A Walker	324.36
Eileen Westrum	
	177.80
April S Worrall	192.40
Michael Zabilla	172.24
Sue Zabilla	170.96
Rural Serv Basic Fnd	
Official Pub.& Legal Not.	
	01 60
Gannett Iowa LocaliQ	81.60
Utility and Telephone Service	ces
AireSpring Inc	8.75
Office Equipment	
Imaging Spectrum, Inc DBA Pako	1110.47
	1110.47
Secondary Road Fund	
Asphalt/Concrete Maint/Cons	tr
Frank Dunn Co	1798.00
Cover Aggregate & Sand	
Martin Marietta Aggregates	1260.46
Murphy Heavy Contracting Inc.	126097.50
Stratford Gravel, Inc.	78463.48
Hardware	
Rockmount Research & Alloys	1899.81
Terminal Supply Company	188.88
Fuels	100.00
	DOCE 15
Martin Oil Wholesale	7065.15
Lubricants	
Martin Oil Wholesale	291.90
Safety Items	
Northern Safety Co., Inc.	608.39
UnityPoint Clinic	84.00
Tires & Tubes	01.00
	70 F0
Heartland Tire & Auto Center	70.50
Minor Mv Parts & Access	
Boone Hardware	143.38
Fast Lane Motor Parts LLC	62.50
	02.00
Hokel Machine Supply, Inc	
Hokel Machine Supply, Inc	670.66
Madrid Automotive	670.66 173.58
Madrid Automotive Safety-Kleen Systems, Inc.	670.66 173.58 274.50
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company	670.66 173.58 274.50 57.56
Madrid Automotive Safety-Kleen Systems, Inc.	670.66 173.58 274.50
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company	670.66 173.58 274.50 57.56
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools	670.66 173.58 274.50 57.56 6116.40
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive	670.66 173.58 274.50 57.56
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing	670.66 173.58 274.50 57.56 6116.40
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing	670.66 173.58 274.50 57.56 6116.40 2.79
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing Utility and Telephone Service	670.66 173.58 274.50 57.56 6116.40 2.79 99.71
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing Utility and Telephone Service AireSpring Inc	670.66 173.58 274.50 57.56 6116.40 2.79 99.71
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing Utility and Telephone Service	670.66 173.58 274.50 57.56 6116.40 2.79 99.71
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing Utility and Telephone Service AireSpring Inc Ogden Telephone Co	670.66 173.58 274.50 57.56 6116.40 2.79 99.71
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing Utility and Telephone Service AireSpring Inc Ogden Telephone Co Electric Light & Power	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 ces 17.51 261.47
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing Utility and Telephone Service AireSpring Inc Ogden Telephone Co Electric Light & Power Black Hills Energy	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 ses 17.51 261.47
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing Utility and Telephone Service AireSpring Inc Ogden Telephone Co Electric Light & Power Black Hills Energy Ogden Municipal Utilities	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 ces 17.51 261.47
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing Utility and Telephone Service AireSpring Inc Ogden Telephone Co Electric Light & Power Black Hills Energy Ogden Municipal Utilities Water Use	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 ses 17.51 261.47 224.95 159.12
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing Utility and Telephone Service AireSpring Inc Ogden Telephone Co Electric Light & Power Black Hills Energy Ogden Municipal Utilities Water Use Ogden Municipal Utilities	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 ses 17.51 261.47 224.95 159.12 59.29
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing Utility and Telephone Service AireSpring Inc Ogden Telephone Co Electric Light & Power Black Hills Energy Ogden Municipal Utilities Water Use Ogden Municipal Utilities Vehicles & Equip Rep/Maint	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 288 17.51 261.47 224.95 159.12 59.29
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing Utility and Telephone Service AireSpring Inc Ogden Telephone Co Electric Light & Power Black Hills Energy Ogden Municipal Utilities Water Use Ogden Municipal Utilities	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 ses 17.51 261.47 224.95 159.12 59.29
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing Utility and Telephone Service AireSpring Inc Ogden Telephone Co Electric Light & Power Black Hills Energy Ogden Municipal Utilities Water Use Ogden Municipal Utilities Vehicles & Equip Rep/Maint	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 288 17.51 261.47 224.95 159.12 59.29
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing Utility and Telephone Service AireSpring Inc Ogden Telephone Co Electric Light & Power Black Hills Energy Ogden Municipal Utilities Water Use Ogden Municipal Utilities Vehicles & Equip Rep/Maint Heartland Tire & Auto Center Pat Clemons Inc	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 2es 17.51 261.47 224.95 159.12 59.29 368.00 159.00
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc. Minor Equip & Hand Tools Madrid Automotive Postage & Mailing Stone Printing Utility and Telephone Service AireSpring Inc Ogden Telephone Co Electric Light & Power Black Hills Energy Ogden Municipal Utilities Water Use Ogden Municipal Utilities Vehicles & Equip Rep/Maint Heartland Tire & Auto Center Pat Clemons Inc Ziegler Inc.	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 2es 17.51 261.47 224.95 159.12 59.29 368.00 159.00 9029.00
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc.  Minor Equip & Hand Tools Madrid Automotive  Postage & Mailing Stone Printing  Utility and Telephone Service AireSpring Inc Ogden Telephone Co  Electric Light & Power Black Hills Energy Ogden Municipal Utilities  Water Use Ogden Municipal Utilities  Vehicles & Equip Rep/Maint Heartland Tire & Auto Center Pat Clemons Inc Ziegler Inc.  Radio & Related Equip. Repa	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 ees 17.51 261.47 224.95 159.12 59.29 368.00 159.00 9029.00
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc.  Minor Equip & Hand Tools Madrid Automotive  Postage & Mailing Stone Printing  Utility and Telephone Service AireSpring Inc Ogden Telephone Co  Electric Light & Power Black Hills Energy Ogden Municipal Utilities  Water Use Ogden Municipal Utilities  Vehicles & Equip Rep/Maint Heartland Tire & Auto Center Pat Clemons Inc Ziegler Inc.  Radio & Related Equip. Repa	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 2es 17.51 261.47 224.95 159.12 59.29 368.00 159.00 9029.00
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc.  Minor Equip & Hand Tools Madrid Automotive  Postage & Mailing Stone Printing  Utility and Telephone Service AireSpring Inc Ogden Telephone Co  Electric Light & Power Black Hills Energy Ogden Municipal Utilities  Water Use Ogden Municipal Utilities  Vehicles & Equip Rep/Maint Heartland Tire & Auto Center Pat Clemons Inc Ziegler Inc.  Radio & Related Equip. Repa Verizon  Buildings	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 ses 17.51 261.47 224.95 159.12 59.29 368.00 159.00 9029.00 ir 745.25
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc.  Minor Equip & Hand Tools Madrid Automotive  Postage & Mailing Stone Printing  Utility and Telephone Service AireSpring Inc Ogden Telephone Co  Electric Light & Power Black Hills Energy Ogden Municipal Utilities  Water Use Ogden Municipal Utilities  Vehicles & Equip Rep/Maint Heartland Tire & Auto Center Pat Clemons Inc Ziegler Inc.  Radio & Related Equip. Repa Verizon  Buildings Boone Hardware	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 ees 17.51 261.47 224.95 159.12 59.29 368.00 159.00 9029.00
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc.  Minor Equip & Hand Tools Madrid Automotive  Postage & Mailing Stone Printing  Utility and Telephone Service AireSpring Inc Ogden Telephone Co  Electric Light & Power Black Hills Energy Ogden Municipal Utilities  Water Use Ogden Municipal Utilities  Vehicles & Equip Rep/Maint Heartland Tire & Auto Center Pat Clemons Inc Ziegler Inc.  Radio & Related Equip. Repa Verizon  Buildings Boone Hardware  RecorderMgmt Fund	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 ses 17.51 261.47 224.95 159.12 59.29 368.00 159.00 9029.00 ir 745.25
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc.  Minor Equip & Hand Tools Madrid Automotive  Postage & Mailing Stone Printing  Utility and Telephone Service AireSpring Inc Ogden Telephone Co  Electric Light & Power Black Hills Energy Ogden Municipal Utilities  Water Use Ogden Municipal Utilities  Vehicles & Equip Rep/Maint Heartland Tire & Auto Center Pat Clemons Inc Ziegler Inc.  Radio & Related Equip. Repa Verizon  Buildings Boone Hardware	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 ses 17.51 261.47 224.95 159.12 59.29 368.00 159.00 9029.00 ir 745.25
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc.  Minor Equip & Hand Tools Madrid Automotive  Postage & Mailing Stone Printing  Utility and Telephone Service AireSpring Inc Ogden Telephone Co  Electric Light & Power Black Hills Energy Ogden Municipal Utilities  Water Use Ogden Municipal Utilities  Vehicles & Equip Rep/Maint Heartland Tire & Auto Center Pat Clemons Inc Ziegler Inc.  Radio & Related Equip. Repa Verizon  Buildings Boone Hardware  RecorderMgmt Fund	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 ses 17.51 261.47 224.95 159.12 59.29 368.00 159.00 9029.00 ir 745.25
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc.  Minor Equip & Hand Tools Madrid Automotive  Postage & Mailing Stone Printing  Utility and Telephone Service AireSpring Inc Ogden Telephone Co  Electric Light & Power Black Hills Energy Ogden Municipal Utilities  Water Use Ogden Municipal Utilities  Vehicles & Equip Rep/Maint Heartland Tire & Auto Center Pat Clemons Inc Ziegler Inc.  Radio & Related Equip. Repa Verizon  Buildings Boone Hardware  RecorderMgmt Fund Office Equipment Electronic Services System	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 28 17.51 261.47 224.95 159.12 59.29 368.00 159.00 9029.00 ir 745.25 14.48
Madrid Automotive Safety-Kleen Systems, Inc. Terminal Supply Company Ziegler Inc.  Minor Equip & Hand Tools Madrid Automotive  Postage & Mailing Stone Printing  Utility and Telephone Service AireSpring Inc Ogden Telephone Co  Electric Light & Power Black Hills Energy Ogden Municipal Utilities  Water Use Ogden Municipal Utilities  Vehicles & Equip Rep/Maint Heartland Tire & Auto Center Pat Clemons Inc Ziegler Inc.  Radio & Related Equip. Repa Verizon  Buildings Boone Hardware  RecorderMgmt Fund Office Equipment	670.66 173.58 274.50 57.56 6116.40 2.79 99.71 2es 17.51 261.47 224.95 159.12 59.29 368.00 159.00 9029.00 ir 745.25 14.48

Charm-Tex	81.80
Stellar Services, LLC	243.26
E911 Operating Fund	
Utility and Telephone Servi	
AireSpring Inc InfoBunker LLC	14.59 150.00
Ogden Telephone Co	99.00
Webster Calhoun Telephone Co	83.36
Emergency Management	
Utilities Payments	017 07
Alliant Energy	217.87
Utility and Telephone Servi	
AireSpring Inc	20.42
Vehicles & Equip Rep/Main	362.84
Boone Co Treasurer	302.04
County Assessor Fund	
Contract Carriers	25000 00
Boone Co IT Department	35000.00
Employee Mileage & Subsiste Boone Co Treasurer	15.17
Condon's Services Ltd	30.00
Utility and Telephone Servi	
AireSpring Inc	17.51
Data Processing Services	
Schneider Geospatial, LLC	9440.00
Landfill Trust	2440.00
Retained Fee Uses	
Schupan & Sons Inc	2516.60
Landfill	2010.00
Salary-Regular Employees	
Card Services - VISA	10.00
Operating Expense	
Card Services - VISA	29.99
Utility and Telephone Servi	
Card Services - VISA	52.87
Todd A Fisher	30.00
Operating & Cons Equip Re	
Heartland Tire & Auto Center	63.00
Ziegler Inc.	3867.46
Dues & Memberships	
Card Services - VISA	245.00
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	1643.10
BC Treasurer / Flex Benefits	1607.34
Grand Total	445311.71