Erich Kretzinger • Shawn Bryant • Bill Zinnel

COURTHOUSE 201 STATE STREET BOONE, IOWA 50036

Wednesday, July 10th, 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 July 1 & 8, 2024 minutes. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve agenda as posted. All ayes. Motion carried. Zinnel moved Bryant seconded motion to approve of Pay Adjustment for Cole Benton, Secondary Roads Equipment Operator to \$28.92 per hour effective July 11, 2024 for 2 Year Step. All

ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve of Status Change for Taylor Adamski, PRN Jailer to Full Time Jailer effective July 7, 2024. All ayes. Motion carried.

Zinnel moved Bryant seconded motion to approve signing 2024 Applications for Homestead & Military Property Tax Credits & Exemptions as recommended by the Boone County Assessor. All ayes. Motion carried. **Disabled Veterans Tax Credit Disallowed:** David Bollenbaugh, 1461 F Ave, Ogden (Beaver Twshp). **Military Property Tax Exemption Allowed:** Eli & Nicolle Brown, 2211 207th Pl, Boone (Jackson Twshp); Luke & Nassrene Pingel, 1292 Pullman Pl, Boone (Worth Twshp). A complete listing of the Homestead Credits & Exemptions can be found on the Boone County website.

Board reviewed and placed on file Auditor's Report of Fees Collected for 4th Quarter of FY24.

Bryant moved Zinnel seconded motion to sign Postage Contract with Clerk of Courts for FY25.

All ayes. Motion carried.

Zinnel moved Bryant seconded motion to sign Plans of Proposed Improvement on the Farm to Market System Project No. BRS-6040(601)—60-08 RCB Culvert Replacement- Twin Box on E-18, Over Bluff Creek. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve of Ziegler Proposal for Trade Allowance/Purchase of Model Year 2025 963 Track Loader for \$41,000. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve secondary roads claims #28538 to #28579 and other county claims #174090 to #174173 totaling \$1,835,720.85 and issuance of warrants #86803 to #86911 in payment of the same. All ayes. Motion carried.

Zinnel moved Bryant seconded motion to approve drainage claims #1145 to #1147 totaling \$18,986.59 and issuance of drainage warrants #1386 to #1392 in payment of the same. All ayes. Motion carried.

Kasey Harken, Landus was present to review the Installation of Anhydrous Facility on the Grant Site. Bryant moved Zinnel seconded motion to approve the installation of anhydrous facility on the Landus Grant site. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Kretzinger adjourned the meeting at 9:27 a.m.

Approved this 17th day of July, 2024.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing for July 10, 2024

General Basic Fund Board of Health

Home Care Services	30500.00
Fuels	
Boone Co Treasurer	2651.92
Wex Bank	3656.85
Stationery/Forms/Gen Offc	Supp
Amazon Capital Services	43.46
Bob Barker Co	3.50
Capital One	146.76
Midwest Quality Wholesale, Inc	33.65

Sirchie Acquisition Company De	141.05
Magazines, Period. & Books	
Thomson Reuters	1008.87
Homemaker-Home Health Aid	
Home Care Services	21500.00
HIRTA Bus	
HIRTA Public Transit	3750.00
Board Proceedings	
Column Software PBC	1667.36
Postage & Mailing	
Mail Services, LLC	1173.25
Employee Mileage & Subsisten	
Erich D Kretzinger	59.52
Utility and Telephone Service	
AireSpring Inc	254.47
CPI Telecom Ogden Telephone Co	5017.13
Depositions	200.91
Sarah J Dittmer, CSR, RPR	168.00
Malloy Reporting Service	24.75
Care of Prisoners	24.75
Care of Filsoners Carolyn Moreland	1800.00
Accounting, Audit, & Cler.Se	
Mail Services, LLC	385.73
Data Processing Services	303.73
Combined Systems Tech, Inc	2878.10
InfoBunker LLC	70.00
Ogden Telephone Co	94.95
Educational & Training Servi	
Elite Unmanned LLC	1232.50
Labor Relations Services	
Ahlers & Cooney PC	1550.00
Ahlers & Cooney PC Medical & Health Services	1550.00
-	1550.00 284.77
Medical & Health Services	
Medical & Health Services Polk Co Treasurer	
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint	284.77 744.00
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press	284.77
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment	284.77 744.00
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc	284.77 744.00
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services	284.77 744.00 23.40 170.10
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning	284.77 744.00 23.40
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships	284.77 744.00 23.40 170.10 3125.00
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties	284.77 744.00 23.40 170.10
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services	284.77 744.00 23.40 170.10 3125.00 400.00
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co	284.77 744.00 23.40 170.10 3125.00
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co Investigation Expense	284.77 744.00 23.40 170.10 3125.00 400.00 72.00
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co Investigation Expense CovertTrack Group Inc	284.77 744.00 23.40 170.10 3125.00 400.00
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co Investigation Expense CovertTrack Group Inc Contract Services	284.77 744.00 23.40 170.10 3125.00 400.00 72.00 1200.00
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co Investigation Expense CovertTrack Group Inc Contract Services Orkin, LLC	284.77 744.00 23.40 170.10 3125.00 400.00 72.00 1200.00 288.98
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co Investigation Expense CovertTrack Group Inc Contract Services Orkin, LLC Schumacher Elevator Co	284.77 744.00 23.40 170.10 3125.00 400.00 72.00 1200.00 288.98 376.40
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co Investigation Expense CovertTrack Group Inc Contract Services Orkin, LLC Schumacher Elevator Co Walters Sanitary Service	284.77 744.00 23.40 170.10 3125.00 400.00 72.00 1200.00 288.98
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co Investigation Expense CovertTrack Group Inc Contract Services Orkin, LLC Schumacher Elevator Co Walters Sanitary Service Equipment Purchases	284.77 744.00 23.40 170.10 3125.00 400.00 72.00 1200.00 288.98 376.40 242.00
Medical & Health Services Polk Co Treasurer	284.77 744.00 23.40 170.10 3125.00 400.00 72.00 1200.00 288.98 376.40
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co Investigation Expense CovertTrack Group Inc Contract Services Orkin, LLC Schumacher Elevator Co Walters Sanitary Service Equipment Purchases Boone Ace Hardware Data Processing Equip.	284.77 744.00 23.40 170.10 3125.00 400.00 72.00 1200.00 288.98 376.40 242.00 20.98
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co Investigation Expense CovertTrack Group Inc Contract Services Orkin, LLC Schumacher Elevator Co Walters Sanitary Service Equipment Purchases Boone Ace Hardware Data Processing Equip. Amazon Capital Services	284.77 744.00 23.40 170.10 3125.00 400.00 72.00 1200.00 288.98 376.40 242.00
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co Investigation Expense CovertTrack Group Inc Contract Services Orkin, LLC Schumacher Elevator Co Walters Sanitary Service Equipment Purchases Boone Ace Hardware Data Processing Equip. Amazon Capital Services ContribOther Gov.&Organ	284.77 744.00 23.40 170.10 3125.00 400.00 72.00 1200.00 288.98 376.40 242.00 20.98 136.51
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co Investigation Expense CovertTrack Group Inc Contract Services Orkin, LLC Schumacher Elevator Co Walters Sanitary Service Equipment Purchases Boone Ace Hardware Data Processing Equip. Amazon Capital Services ContribOther Gov.&Organ Boone Co Treasurer	284.77 744.00 23.40 170.10 3125.00 400.00 72.00 1200.00 288.98 376.40 242.00 20.98 136.51 248884.75
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co Investigation Expense CovertTrack Group Inc Contract Services Orkin, LLC Schumacher Elevator Co Walters Sanitary Service Equipment Purchases Boone Ace Hardware Data Processing Equip. Amazon Capital Services ContribOther Gov.&Organ Boone Co Treasurer General Fund Amer Rescue Place	284.77 744.00 23.40 170.10 3125.00 400.00 72.00 1200.00 288.98 376.40 242.00 20.98 136.51 248884.75
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co Investigation Expense CovertTrack Group Inc Contract Services Orkin, LLC Schumacher Elevator Co Walters Sanitary Service Equipment Purchases Boone Ace Hardware Data Processing Equip. Amazon Capital Services ContribOther Gov.&Organ Boone Co Treasurer General Fund Amer Rescue Plan Buildings	284.77 744.00 23.40 170.10 3125.00 400.00 72.00 1200.00 288.98 376.40 242.00 20.98 136.51
Medical & Health Services Polk Co Treasurer Vehicles & Equip Rep/Maint Freedom Tire Office Equipment Sunstrom-Miller Press Miscellaneous Repair Pritchard Brothers, Inc Custodial Services Kim's Cleaning Dues & Memberships Iowa State Assoc of Counties Agric/Hort. Services RFS Co Investigation Expense CovertTrack Group Inc Contract Services Orkin, LLC Schumacher Elevator Co Walters Sanitary Service Equipment Purchases Boone Ace Hardware Data Processing Equip. Amazon Capital Services ContribOther Gov. & Organ Boone Co Treasurer General Fund Amer Rescue Plate Buildings Accurate Commercial LLC	284.77 744.00 23.40 170.10 3125.00 400.00 72.00 1200.00 288.98 376.40 242.00 20.98 136.51 248884.75

10FOLD Architecture + Engineer	2833.39
MH Subfund	
Mental Health Advocates	
Richey R Thongvanh	1341.44
Rural Serv Basic Fnd	
Postage & Mailing	
Boone Co Treasurer	200.54
Utility and Telephone Service	ces
AireSpring Inc	8.77
CPI Telecom	175.02
Secondary Road Fund	
Asphalt/Concrete Maint/Cons	
Frank Dunn Co	899.00
Culvert Material	
Herman Drainage LLC	1200.00
Ogden Farm & Feed Center	337.00
Prinsco Inc	2274.65
Cover Aggregate & Sand	
Madrid True Value	71.98
Stratford Gravel, Inc.	691383.17
Bridge/Culvert - CMP	
Calhoun-Burns & Assoc. Inc.	6638.50
Ogden Farm & Feed Center	15.75
Fuels	
Arnold Motor Supply	578.98
Diamond Oil Company	21203.15
Martin Oil Wholesale	6388.68
Lubricants	
Arnold Motor Supply	148.32
Martin Oil Wholesale	2244.12
Safety Items	
UnityPoint Clinic	42.00
Tires & Tubes	
Heartland Tire & Auto Center	66.00
Pomp's Tire Service, Inc.	3453.77
Minor Mv Parts & Access	250 26
A & M Laundry, Inc	358.36
Arnold Motor Supply	748.73
Ascendance Trucks Midwest, LLC	2000.53
Carquest of Boone	12.12-
Central Iowa Truck Repair	612.63
K.C. Nielsen, LTD	218.76
Madrid True Value	.96
Mid Country Machinery, LLC	24.68
Ogden Farm & Feed Center	45.40
Pat Clemons Inc	122.71
PowerPlan	697.56
Jeffrey L Van Pelt	250.73
Walters Sanitary Service	335.08
Ziegler Inc.	9261.70
Minor Equip & Hand Tools	150 14
Arnold Motor Supply	150.14
Carquest of Boone	138.24
Madrid True Value	16.99
Ogden Farm & Feed Center	19.64
Postage & Mailing	56 00
Boone County	56.23
Utility and Telephone Service	17.55
AireSpring Inc CPI Telecom	320.86
	111.66
Huxley Communications Joshua T Moorman	50.00
UUSIIUA I MUULIIIAII	50.00

Ogden Telephone Co	
	260.84
Educational & Training Servature Tara L Breon	ice 88.96
Engineering Services	
Calhoun-Burns & Assoc. Inc.	9624.00
CMT Constr Materials Testing	1030.00
Electric Light & Power	
Alliant Energy	202.10
Black Hills Energy	166.37
Ogden Municipal Utilities	254.32
Water Use	
City of Boone	48.55
City of Madrid	88.15
Ogden Municipal Utilities	59.29
Vehicles & Equip Rep/Main	
Central Iowa Truck Repair	660.00
Heartland Tire & Auto Center	153.00
Pomp's Tire Service, Inc.	565.00
Jeffrey L Van Pelt	437.50
Visions Auto Glass & Repair	900.00
Ziegler Inc.	3761.10
Operating & Cons Equip Rep	
R & W Power	300.00
Radio & Related Equip. Repa	ir
Verizon	745.25
Buildings	
FMC Masonry, Inc	1500.00
Jail Commissary Fund	
Wearing Apparel & Uniform	l
Stellar Services, LLC	45.14
Vehicles & Equip Rep/Main	
Freedom Tire	667.56
E911 Operating Fund	
Utility and Telephone Servi	ces
AireSpring Inc	14.62
CPI Telecom	291.69
InfoBunker LLC	150.00
Other Equipment/Radio, etc	
InfoBunker LLC	5400.00
Emergency Management	3400.00
Utilities Payments	
	050 56
Alliant Energy	252.76
Alliant Energy Walters Sanitary Service	19.00
Alliant Energy Walters Sanitary Service Utility and Telephone Servi	19.00
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc	19.00 ces 20.47
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom	19.00 ces 20.47 175.02
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Main	19.00 ces 20.47 175.02
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Main Boone Co Treasurer	19.00 ces 20.47 175.02
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Main Boone Co Treasurer County Assessor Fund	19.00 ces 20.47 175.02 t 49.77
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Mains Boone Co Treasurer County Assessor Fund Employee Mileage & Subsister	19.00 ces 20.47 175.02 t 49.77
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Main Boone Co Treasurer County Assessor Fund Employee Mileage & Subsister Boone Co Treasurer	19.00 ces 20.47 175.02 t 49.77 nce 22.04
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Main Boone Co Treasurer County Assessor Fund Employee Mileage & Subsister Boone Co Treasurer Utility and Telephone Service	19.00 ces 20.47 175.02 t 49.77 ace 22.04 ces
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Main Boone Co Treasurer County Assessor Fund Employee Mileage & Subsister Boone Co Treasurer Utility and Telephone Service AireSpring Inc	19.00 ces 20.47 175.02 t 49.77 nce 22.04 ces 17.55
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Main Boone Co Treasurer County Assessor Fund Employee Mileage & Subsister Boone Co Treasurer Utility and Telephone Service AireSpring Inc CPI Telecom	19.00 ces 20.47 175.02 t 49.77 ace 22.04 ces
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Mains Boone Co Treasurer County Assessor Fund Employee Mileage & Subsister Boone Co Treasurer Utility and Telephone Service AireSpring Inc CPI Telecom Landfill Trust	19.00 ces 20.47 175.02 t 49.77 nce 22.04 ces 17.55
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Mains Boone Co Treasurer County Assessor Fund Employee Mileage & Subsister Boone Co Treasurer Utility and Telephone Service AireSpring Inc CPI Telecom Landfill Trust Retained Fee Uses	19.00 ces 20.47 175.02 t 49.77 nce 22.04 ces 17.55 350.03
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Main Boone Co Treasurer County Assessor Fund Employee Mileage & Subsister Boone Co Treasurer Utility and Telephone Service AireSpring Inc CPI Telecom Landfill Trust Retained Fee Uses City of Boone	19.00 ces 20.47 175.02 t 49.77 nce 22.04 ces 17.55 350.03
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Mains Boone Co Treasurer County Assessor Fund Employee Mileage & Subsister Boone Co Treasurer Utility and Telephone Service AireSpring Inc CPI Telecom Landfill Trust Retained Fee Uses	19.00 ces 20.47 175.02 t 49.77 nce 22.04 ces 17.55 350.03
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Main Boone Co Treasurer County Assessor Fund Employee Mileage & Subsister Boone Co Treasurer Utility and Telephone Service AireSpring Inc CPI Telecom Landfill Trust Retained Fee Uses City of Boone	19.00 ces 20.47 175.02 t 49.77 nce 22.04 ces 17.55 350.03
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Main Boone Co Treasurer County Assessor Fund Employee Mileage & Subsister Boone Co Treasurer Utility and Telephone Service AireSpring Inc CPI Telecom Landfill Trust Retained Fee Uses City of Boone K W B G	19.00 ces 20.47 175.02 t 49.77 nce 22.04 ces 17.55 350.03
Alliant Energy Walters Sanitary Service Utility and Telephone Service AireSpring Inc CPI Telecom Vehicles & Equip Rep/Main Boone Co Treasurer County Assessor Fund Employee Mileage & Subsister Boone Co Treasurer Utility and Telephone Service AireSpring Inc CPI Telecom Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority	19.00 ces 20.47 175.02 t 49.77 nce 22.04 ces 17.55 350.03

Landfill Fuels

New Century FS	12998.71
Operating Expense	
Carolina Software, Inc.	450.00
Culligan of Boone	57.90
Motorola Solutions, Inc	665.00
Phelps The Uniform Specialists	818.54
Storey-Kenworthy Company	152.85
UnityPoint Clinic	42.00
Stationery/Forms/Gen Offc S	upp
Storey-Kenworthy Company	30.93
Other Transportation	
Boone Co Treasurer	30000.00
Utility and Telephone Servi	ces
Ogden Telephone Co	79.95
Xenia Rural Water District	138.30
Engineering Services	
HLW Engineering Group	535.00
Recycling Service	
A-Tec Recycling, Inc	1946.96
Operating & Cons Equip Re	ep e
Road Machinery & Supplies	891.22
Ziegler Inc.	4589.30
Gravel	
Martin Marietta Materials	6714.50
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	9396.13
BC Treasurer / Flex Benefits	7321.98
Grand Total	1835720.85