## BOARD OF SUPERVISORS Erich Kretzinger • Shawn Bryant • Bill Zinnel

COURTHOUSE 201 STATE STREET BOONE, IOWA 50036

## Wednesday, October 30, 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 October 23, 2024 minutes. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve agenda with the removal of 8:45 appointment with Matt Speers. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve of End of Assignment for Wyatt Sharp, Secondary Roads Temporary Seasonal effective October 30, 2024. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to signing 2025 Applications for Homestead & Military Property Tax Credits & Exemptions as recommended by the Boone County Assessor. All ayes. Motion carried. A complete list of the Homestead Credits & Exemptions can be found on the Boone County website.

Zinnel moved Bryant seconded motion to approve signing Family Farm Tax Credit Applications as recommended by the Boone County Assessor. All ayes. Motion carried. A complete list can be found on the Boone County website.

Board reviewed and placed on file Sheriff's Office Quarterly Report for 1<sup>st</sup> Quarter of FY25. Zinnel moved Bryant seconded motion to approve of First Half FY25 Budgetary Transfers. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve secondary road claims #28843 to #28855 and other county claims #175202 to #175237 totaling \$431,431.61 and issuance of warrants #89321 to #89362 in payment of the same. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve drainage claims #1163-1164 totaling \$3,344.50 and issuance of drainage warrants #1473-1474 in payment of the same. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Kretzinger adjourned the meeting at 9:12 a.m.

Approved this 6th day of November, 2024.

## Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing for October 30, 2024

General Basic Fund Elec.Apparatus & Access. Premium Quality Lighting 833.02 Hardware MNG, Inc. 45.00 Parts Amazon Capital Services 9.85 Fuels Wex Bank 2991.60 Stationery/Forms/Gen Offc Supp Mid-America Publishing Corp 57.00 Wearing Apparel & Uniform Galls 303.27 Food & Provisions Consolidated Management LLC Co 13832.50 Utility and Telephone Services Verizon Wireless 1340.80 Data Processing Services Access Systems Leasing 2164.51 Combined Systems Tech, Inc 11609.28

| Educational & Training Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Iowa Law Enforcement Academy 375.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0                                                        |
| Electric Light & Power                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                          |
| Midland Power Cooperative 6330.9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1                                                        |
| Water Use                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                          |
| City of Boone 1271.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2                                                        |
| Operating & Cons Equip Rep                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                          |
| Card Services - VISA 13.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0                                                        |
| Well Capping                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                          |
| AgSource Cooperative Services 294.5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0                                                        |
| Equipment Purchases                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                          |
| Card Services - VISA 407.8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2                                                        |
| Data Processing Equip.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                          |
| Amazon Capital Services .1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                          |
| CDW Government, Inc. 104.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0                                                        |
| Motor Vehicle                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                          |
| Verizon Wireless 521.6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 7                                                        |
| Other Equipment/Radio, etc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                          |
| Verizon Wireless 41.4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 7                                                        |
| General Fund Amer Rescue Plan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                          |
| ContribOther Gov.&Organ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                          |
| City of Berkley 4359.3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 6                                                        |
| MH Subfund                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                          |
| Mental Health Advocates                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                          |
| Verizon Wireless 50.8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 8                                                        |
| Communications                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                          |
| Utility and Telephone Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                          |
| Verizon Wireless 93.4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 9                                                        |
| Rural Serv Basic Fnd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                          |
| Official Pub.& Legal Not.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                          |
| Gannett Iowa LocaliQ 41.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0                                                        |
| Employee Mileage & Subsistence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                          |
| Michael J Salati Sr 157.4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4                                                        |
| Vehicles & Equip Rep/Maint                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                          |
| Arnold Motor Supply 20.9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2                                                        |
| Arnold Motor Supply 20.9 Secondary Road Fund                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2                                                        |
| ± ± ±                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2                                                        |
| Secondary Road Fund                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                          |
| Secondary Road Fund<br>Fertilizer & Seed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                          |
| Secondary Road Fund Fertilizer & Seed Powers Seeds 8655.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0                                                        |
| Secondary Road Fund Fertilizer & Seed Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0                                                        |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0                                                        |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0 0 7                                                    |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0<br>0<br>7<br>1                                         |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0<br>0<br>7<br>1                                         |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3  Van Wall Equipment 1281.4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0<br>0<br>7<br>1<br>8                                    |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3 Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0<br>0<br>7<br>1<br>8                                    |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3  Van Wall Equipment 1281.4 Utility and Telephone Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0<br>0<br>7<br>1<br>8                                    |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3 Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service                                                                                                                                                                                                                                                                                                                                                                                                                  | 0<br>0<br>7<br>1<br>8                                    |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3  Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services                                                                                                                                                                                                                                                                                                                                                       | 0<br>0<br>7<br>1<br>8                                    |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3  Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services                                                                                                                                                                                                                                                                                                                                                       | 0<br>0<br>7<br>1<br>8<br>8<br>0                          |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3 Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services  Ackerson Land Surveying, LLC 500.0 Calhoun-Burns & Assoc. Inc. 3181.7                                                                                                                                                                                                                                                                                 | 0<br>0<br>7<br>1<br>8<br>8<br>0                          |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3  Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services  Ackerson Land Surveying, LLC 500.0                                                                                                                                                                                                                                                                                                                   | 0<br>0<br>7<br>1<br>8<br>8<br>0<br>0<br>5                |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3  Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services  Ackerson Land Surveying, LLC 500.0 Calhoun-Burns & Assoc. Inc. 3181.7 Electric Light & Power  Alliant Energy 364.3                                                                                                                                                                                                                                   | 0<br>0<br>7<br>1<br>8<br>8<br>0<br>0<br>5                |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3  Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services  Ackerson Land Surveying, LLC 500.0 Calhoun-Burns & Assoc. Inc. 3181.7 Electric Light & Power  Alliant Energy 364.3 Brush Cutting Chemicals                                                                                                                                                                                                           | 0<br>0<br>7<br>1<br>8<br>0<br>0<br>5                     |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3  Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services  Ackerson Land Surveying, LLC 500.0 Calhoun-Burns & Assoc. Inc. 3181.7 Electric Light & Power  Alliant Energy 364.3 Brush Cutting Chemicals                                                                                                                                                                                                           | 0<br>0<br>7<br>1<br>8<br>0<br>0<br>5                     |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3  Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services  Ackerson Land Surveying, LLC 500.0 Calhoun-Burns & Assoc. Inc. 3181.7 Electric Light & Power  Alliant Energy 364.3 Brush Cutting Chemicals  Sprayer Specialties, Inc 6429.9                                                                                                                                                                          | 0<br>0<br>7<br>1<br>8<br>0<br>0<br>5<br>4<br>1           |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3  Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services  Ackerson Land Surveying, LLC 500.0 Calhoun-Burns & Assoc. Inc. 3181.7 Electric Light & Power  Alliant Energy 364.3 Brush Cutting Chemicals  Sprayer Specialties, Inc 6429.9                                                                                                                                                                          | 0<br>0<br>7<br>1<br>8<br>0<br>0<br>5<br>4<br>1<br>2      |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3 Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services  Ackerson Land Surveying, LLC 500.0 Calhoun-Burns & Assoc. Inc. 3181.7 Electric Light & Power  Alliant Energy 364.3 Brush Cutting Chemicals  Sprayer Specialties, Inc 6429.9 Buildings  Martin Marietta Materials 2444.5 TEAM Services Inc 144.0                                                                                                       | 0<br>0<br>7<br>1<br>8<br>0<br>0<br>5<br>4<br>1<br>2      |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3 Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services  Ackerson Land Surveying, LLC 500.0 Calhoun-Burns & Assoc. Inc. 3181.7 Electric Light & Power  Alliant Energy 364.3 Brush Cutting Chemicals  Sprayer Specialties, Inc 6429.9 Buildings  Martin Marietta Materials 2444.5 TEAM Services Inc 144.0 E911 Operating Fund                                                                                   | 0<br>0<br>7<br>1<br>8<br>0<br>0<br>5<br>4<br>1<br>2      |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3 Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services  Ackerson Land Surveying, LLC 500.0 Calhoun-Burns & Assoc. Inc. 3181.7 Electric Light & Power  Alliant Energy 364.3 Brush Cutting Chemicals  Sprayer Specialties, Inc 6429.9 Buildings  Martin Marietta Materials 2444.5 TEAM Services Inc 144.0 E911 Operating Fund Utility and Telephone Services                                                    | 0<br>0<br>7<br>1<br>8<br>0<br>0<br>5<br>4<br>1<br>2<br>0 |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3 Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services  Ackerson Land Surveying, LLC 500.0 Calhoun-Burns & Assoc. Inc. 3181.7 Electric Light & Power  Alliant Energy 364.3 Brush Cutting Chemicals  Sprayer Specialties, Inc 6429.9 Buildings  Martin Marietta Materials 2444.5 TEAM Services Inc 144.0 E911 Operating Fund Utility and Telephone Services  CenturyLink 66.7                                  | 0 0 7 1 8 8 0 0 5 4 1 2 0 7                              |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3 Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services  Ackerson Land Surveying, LLC 500.0 Calhoun-Burns & Assoc. Inc. 3181.7 Electric Light & Power  Alliant Energy 364.3 Brush Cutting Chemicals  Sprayer Specialties, Inc 6429.9 Buildings  Martin Marietta Materials 2444.5 TEAM Services Inc 144.0 E911 Operating Fund Utility and Telephone Services                                                    | 0 0 7 1 8 8 0 0 5 4 1 2 0 7                              |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3 Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services  Ackerson Land Surveying, LLC 500.0 Calhoun-Burns & Assoc. Inc. 3181.7 Electric Light & Power  Alliant Energy 364.3 Brush Cutting Chemicals  Sprayer Specialties, Inc 6429.9 Buildings  Martin Marietta Materials 2444.5 TEAM Services Inc 144.0 E911 Operating Fund Utility and Telephone Services  CenturyLink 66.7 Minburn Telecommunications 165.2 | 0 0 7 1 8 8 0 0 5 4 1 2 0 7                              |
| Secondary Road Fund Fertilizer & Seed  Powers Seeds 8655.0 Asphalt/Concrete Maint/Constr  Midwest Contractors, Inc. 201873.4 Minor Mv Parts & Access  Amazon Capital Services 539.9 Terminal Supply Company 656.3 Van Wall Equipment 1281.4 Utility and Telephone Services  Verizon Wireless 389.4 Educational & Training Service  Des Moines Area Comm College S 50.0 Engineering Services  Ackerson Land Surveying, LLC 500.0 Calhoun-Burns & Assoc. Inc. 3181.7 Electric Light & Power  Alliant Energy 364.3 Brush Cutting Chemicals  Sprayer Specialties, Inc 6429.9 Buildings  Martin Marietta Materials 2444.5 TEAM Services Inc 144.0 E911 Operating Fund Utility and Telephone Services  CenturyLink 66.7 Minburn Telecommunications 165.2 | 0 0 7 1 8 8 0 0 5 4 1 2 0 7 0                            |

| Operating Expense              |           |  |
|--------------------------------|-----------|--|
| Amazon Capital Services        | 119.11    |  |
| Capital One                    | 3.94      |  |
| Phelps The Uniform Specialists | 563.88    |  |
| Recreational Supplies          |           |  |
| Amazon Capital Services        | 74.99     |  |
| Utility and Telephone Services |           |  |
| Verizon Wireless               | 40.01     |  |
| Recycling Service              |           |  |
| Picketts Salvage               | 650.00    |  |
| Operating & Cons Equip Reg     | р         |  |
| Brown's Heavy Equipment, Inc.  | 5311.92   |  |
| Health Ins Premium             |           |  |
| Payroll Holding Acct           |           |  |
| Boone Co Treasurer Midwest Gro | 2174.17   |  |
| BC Treasurer / Flex Benefits   | 396.38    |  |
| ISAC - Group Health Insurance  | 145498.96 |  |
| Reliance Standard Life Ins Co  | 2132.31   |  |
| Grand Total                    | 431431.61 |  |