## Wednesday, February 12<sup>th</sup>, 2025

The Board led the Pledge of Allegiance.

Chairman Bryant called the meeting to order at 9:00 a.m. with Bryant, Kretzinger & Longhorn present.

Kretzinger moved Longhorn seconded motion to approve the agenda with the removal of Julz Espinoza at 10:00, due to weather. All ayes. Motion carried.

Chairman Bryant asked if there were any questions or items to be removed from the Consent Agenda; no requests made. Longhorn moved Kretzinger seconded motion to approve the following items on the CONSENT AGENDA: previous meetings minutes, approval of Pay Adjustment for Ashten Arnaud, PRN Jailer to \$26.13 per hour effective February 7, 2025 for 1 Year Step, approval of Pay Adjustment for Luis Jimenez, PRN Jailer to \$27.58 per hour effective February 6, 2025 for 1 ½ Year Step, approval of Pay Adjustment for Tyler Jensen, F/T Jailer to \$29.03 per hour effective February 1, 2025 for 2 Year Step, reviewed and placed on file Recovery Fines Collected for Boone, Calhoun, Greene & Sac Counties for January 2025, 2025 Applications for Homestead, Military & Disabled Veterans Property Tax Credits & Exemptions as recommended by the Boone County Assessor (a complete list can be found on the Boone County website), secondary road claims #29116 to #29140 and other county claims #176206 to #176282 totaling \$178,725.59 and issuance of warrants #91658 to #91749 in payment of the same, drainage claim #1176 totaling \$431.50 and issuance of warrant #1497 in payment of the same. All ayes. Motion carried.

Longhorn moved Kretzinger seconded motion to approve of signing Pavement Markings Contract with KAM Line Highway Markings for \$182,528.96. All ayes. Motion carried.

Kretzinger moved Longhorn seconded motion to adopt Resolution 25-08: Final Acceptance of the Ogden Maintenance Facility Construction. All ayes. Motion carried. A full copy of the resolution can be seen at the Auditor's office.

Longhorn moved Kretzinger seconded motion to approve of signing 28E Joint Public Service Agreement between Boone County Sheriff and City of Berkley. All ayes. Motion carried.

Kretzinger moved Longhorn seconded motion to Approve of Assignment of Tax Sale 2010-10279 to William Crooks. All ayes. Motion carried.

Kretzinger moved Longhorn seconded motion to approve Auditor's Adjustments for Randy Johnson on 2023 Taxable Value of Parcel #088327112200008, Star Energy on 2023 Taxable Value of Parcel #088228334100001 & Star Energy on 2023 Taxable Value of Parcel #088426194200003. All ayes. Motion carried.

Longhorn moved Kretzinger seconded motion to approve of signing gambling license application for Sheriffs Office. All ayes. Motion carried.

Kretzinger moved Longhorn seconded motion to approve signing Rental Agreement with Community Care of Iowa. All ayes. Motion carried.

FY26 Budget discussion.

Mike Salati, Planning & Zoning was present for a Public Hearing for First Reading of Ordinance #164, Request for Zoning Change for Spraytec, to rezone approximately 53.18 acres of land from A-1 (Agriculture Conservation) to A-2(Agricultural Business). Longhorn moved Kretzinger seconded motion to open the Public Hearing at 9:15 a.m. All ayes. No oral or written comments were received. Kretzinger moved Longhorn seconded the motion to close the Public Hearing at 9:17 a.m. All ayes. Longhorn moved Kretzinger seconded the motion to approve the First Reading of Ordinance #164, Request for Zoning Change for Spraytec, to rezone approximately 53.18 acres of land from A-1 (Agriculture Conservation) to A-2(Agricultural Business). All ayes. Motion carried.

Longhorn moved Kretzinger seconded motion to open a Public Hearing to Discuss the Sale and Terms of Sale for Parcel #088425314400007 at 9:30 a.m. All ayes. No oral or written comments were received. Tom Cackler of Ingios Geotechnical Engineering was present to describe their company and how this fits their needs. Kretzinger moved Longhorn seconded motion to close the Public Hearing at 9:39 a.m. Kretzinger moved Longhorn seconded motion to approve of Adopting Resolution 25-09: To Approve the Sale and Terms of Sale of Parcel #088425314400007 to Ingios Geotechnical. All ayes. Motion carried. A full copy of the resolution can be seen at the Auditor's Office.

Katelynn Hensley, Human Resources Director, was present to discuss required uses of FMLA. Longhorn moved Kretzinger seconded motion to table the usage of FMLA requirements. All ayes. Motion carried.

Kretzinger moved Longhorn seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Bryant adjourned the meeting at 10:27 a.m.

Approved this 19<sup>th</sup> day of February, 2025.

Attest: Diane R. Patrick, County Auditor

## Thursday, February 13<sup>th</sup>, 2025

The Board led the Pledge of Allegiance.

Chairman Bryant called the meeting to order at 8:30 a.m. with Kretzinger, Longhorn & Bryant present. Longhorn moved Kretzinger seconded motion to approve the agenda as posted. All ayes. Motion carried.

Topics Discussed:

• FY26 Budget

Longhorn moved Kretzinger seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Bryant adjourned the meeting at 12:56 p.m.

Approved this 19<sup>th</sup> day of February, 2025. Attest:

Diane R. Patrick, County Auditor

| Boone County Claims Listing<br>for February 12, 2025               |
|--|
| General Basic Fund<br>Board of Health<br>Home Care Services 388.56 |
| Food & Provisions  |
| Chris M Call 47.11   |
| Culligan of Boone 34.94  |
| Chelsie A Minor 54.58  |
| Fuels  |
| Boone Co Treasurer 150.32  |
| Wex Bank 3398.17   |
| Minor Mv Parts & Access  |
| Arnold Motor Supply 46.36  |
| Bomgaars Attn: Accounts Recei 142.94                               |
| Card Services - VISA 47.94   |
| Miller & Sons Golf Cars LLC 704.64                                 |
| Ogden Farm & Feed Center 91.98                                     |
| R & W Power 234.92   |
| Stationery/Forms/Gen Offc Supp                                     |
| Access Systems 155.10  |
| Culligan of Boone 164.12   |
| Total Choice Shipping 13.35  |
| Wee's Tees 120.00  |
| Magazines, Period. & Books   |
| Thomson Reuters 1021.78  |
| Safety & Protect Supplies  |
| Amazon Capital Services 331.56                                     |
| Food & Provisions  |
| Consolidated Management LLC Co 12341.98                            |
| Polk County Treasurer Polk Cou 500.00                              |
| Rent Payments  |
| Horizon MH 500.00  |
| Utilities Payments   |
| Walters Sanitary Service 42.00                                     |
| Funeral Services   |
| Ames Monument & Cremation Ctr 1500.00<br>Official Pub.& Legal Not. |
| Gannett Iowa LocaliQ 78.78   |
| Board Proceedings  |
| Gannett Iowa Localig 1110.00                                       |
| Advertising & Media Publicatio                                     |
| The Iowa Sportsman 450.00<br>Postage & Mailing                     |
| Mail Services, LLC 1027.73<br>Utility and Telephone Services       |
| AireSpring Inc 255.24  |

| Huxley Communications   | 120.00   |
|---|--|
| Ogden Telephone Co  | 216.17   |
| Webster Calhoun Telephone Co  | 212.38   |
| Accounting, Audit, & Cler.Serv  |  |
| Mail Services, LLC  | 314.50   |
| Data Processing Services  | 511.00   |
| InfoBunker LLC  | 70.00  |
|   |  |
| Ogden Telephone Co  | 94.95  |
| Schneider Geospatial, LLC   | 2886.00  |
| Educational & Training Service  |  |
| Card Services - VISA  | 815.24   |
| IACVS Treasurer Dubuque Co Vet  | 150.00   |
| Legal & Court-Related Services  | 5  |
| Capital Court Reporting LLC   | 40.85  |
| The Law Shop  | 516.80   |
| Webster Co Sheriff  | 30.00  |
| Natural & LP Gas  | 30.00  |
|   | F100 40  |
| Alliant Energy  | 5190.42  |
| Electric Light & Power  |  |
| Alliant Energy  | 7125.16  |
| Ogden Municipal Utilities   | 120.40   |
| Xenia Rural Water District  | 276.60   |
| Building Repair   |  |
| Ogden Farm & Feed Center  | 379.75   |
| 2   | 577.40   |
| Pritchard Brothers, Inc   |  |
| Rodgers Plumbing & Heating  | 393.54   |
| Miscellaneous Repair  |  |
| Pritchard Brothers, Inc   | 757.40   |
| Cleaning & Sanitary   |  |
| Portable Pro, Inc.  | 540.00   |
| Walters Sanitary Service  | 732.81   |
| Dues & Memberships  |  |
| Bird Friendly Iowa % Trees For  | 100.00   |
| ContribOther Gov.&Organ   | 100.00   |
| Dallas Co Veterans Affairs  |  |
|   | 1000 50  |
|   | 1230.59  |
| Nick Praska   | 1230.59<br>33.40   |
| Nick Praska<br>Miscellaneous Expense  | 33.40  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer  |  |
| Nick Praska<br>Miscellaneous Expense  | 33.40  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer  | 33.40  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co   | 33.40<br>286.75  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint   | 33.40<br>286.75<br>385.36  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware   | 33.40<br>286.75  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.   | 33.40<br>286.75<br>385.36<br>64.99   |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.   | 33.40<br>286.75<br>385.36  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center   | 33.40<br>286.75<br>385.36<br>64.99   |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications  | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi<br>Dues & Memberships   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99<br>226.00  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi<br>Dues & Memberships<br>Iowa Dept of Public Safety Fin   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99  |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi<br>Dues & Memberships<br>Iowa Dept of Public Safety Fin<br>Rural Serv Basic Fnd   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99<br>226.00<br>2340.00                                   |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi<br>Dues & Memberships<br>Iowa Dept of Public Safety Fin<br>Rural Serv Basic Fnd<br>Utility and Telephone Services   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99<br>226.00<br>2340.00                                   |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi<br>Dues & Memberships<br>Iowa Dept of Public Safety Fin<br>Rural Serv Basic Fnd<br>Utility and Telephone Services<br>AireSpring Inc   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99<br>226.00<br>2340.00                                   |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi<br>Dues & Memberships<br>Iowa Dept of Public Safety Fin<br>Rural Serv Basic Fnd<br>Utility and Telephone Services<br>AireSpring Inc<br>Animal Care & Disposal   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99<br>226.00<br>2340.00<br>8.80                           |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi<br>Dues & Memberships<br>Iowa Dept of Public Safety Fin<br>Rural Serv Basic Fnd<br>Utility and Telephone Services<br>AireSpring Inc<br>Animal Care & Disposal<br>Boone Area Humane Society  | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99<br>226.00<br>2340.00                                   |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi<br>Dues & Memberships<br>Iowa Dept of Public Safety Fin<br>Rural Serv Basic Fnd<br>Utility and Telephone Services<br>AireSpring Inc<br>Animal Care & Disposal<br>Boone Area Humane Society<br>Secondary Road Fund   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99<br>226.00<br>2340.00<br>8.80                           |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi<br>Dues & Memberships<br>Iowa Dept of Public Safety Fin<br>Rural Serv Basic Fnd<br>Utility and Telephone Services<br>AireSpring Inc<br>Animal Care & Disposal<br>Boone Area Humane Society<br>Secondary Road Fund<br>Cover Aggregate & Sand   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99<br>226.00<br>2340.00<br>8.80                           |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi<br>Dues & Memberships<br>Iowa Dept of Public Safety Fin<br>Rural Serv Basic Fnd<br>Utility and Telephone Services<br>AireSpring Inc<br>Animal Care & Disposal<br>Boone Area Humane Society<br>Secondary Road Fund   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99<br>226.00<br>2340.00<br>8.80                           |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi<br>Dues & Memberships<br>Iowa Dept of Public Safety Fin<br>Rural Serv Basic Fnd<br>Utility and Telephone Services<br>AireSpring Inc<br>Animal Care & Disposal<br>Boone Area Humane Society<br>Secondary Road Fund<br>Cover Aggregate & Sand<br>Card Services - VISA                               | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99<br>226.00<br>2340.00<br>8.80<br>1200.00                |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi<br>Dues & Memberships<br>Iowa Dept of Public Safety Fin<br>Rural Serv Basic Fnd<br>Utility and Telephone Services<br>AireSpring Inc<br>Animal Care & Disposal<br>Boone Area Humane Society<br>Secondary Road Fund<br>Cover Aggregate & Sand<br>Card Services - VISA<br>Supplies                   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99<br>226.00<br>2340.00<br>8.80<br>1200.00                |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi<br>Dues & Memberships<br>Iowa Dept of Public Safety Fin<br>Rural Serv Basic Fnd<br>Utility and Telephone Services<br>AireSpring Inc<br>Animal Care & Disposal<br>Boone Area Humane Society<br>Secondary Road Fund<br>Cover Aggregate & Sand<br>Card Services - VISA<br>Supplies<br>Bluebeam, Inc. | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99<br>226.00<br>2340.00<br>5<br>8.80<br>1200.00<br>180.91 |
| Nick Praska<br>Miscellaneous Expense<br>Boone Co Treasurer<br>Contract Services<br>Schumacher Elevator Co<br>Capital Improvements/Maint<br>Boone Ace Hardware<br>Data Processing Equip.<br>CDW Government, Inc.<br>Shop Equipment<br>Ogden Farm & Feed Center<br>Other Equipment/Radio, etc<br>R & W Power<br>Communications<br>Radio & Related Equip. Repair<br>Iowa Communications Network Fi<br>Dues & Memberships<br>Iowa Dept of Public Safety Fin<br>Rural Serv Basic Fnd<br>Utility and Telephone Services<br>AireSpring Inc<br>Animal Care & Disposal<br>Boone Area Humane Society<br>Secondary Road Fund<br>Cover Aggregate & Sand<br>Card Services - VISA<br>Supplies                   | 33.40<br>286.75<br>385.36<br>64.99<br>1947.03<br>167.17<br>9.99<br>226.00<br>2340.00<br>5<br>8.80<br>1200.00<br>180.91 |

| Hokel Machine Supply, Inc      | 72.55            |
|--------------------------------|------------------|
| Ogden Farm & Feed Center       | 46.00            |
| Fuels                          |                  |
| Carquest of Boone              | 630.01           |
| Madrid Automotive              | 15.15            |
| Safety Items                   |                  |
| Card Services - VISA           | 37.50            |
| UnityPoint Clinic              | 84.00            |
| Minor Mv Parts & Access        |                  |
| A & M Laundry, Inc             | 359.24           |
| Ascendance Trucks Midwest, LLC | 5215.24          |
| Carquest of Boone              | 1317.84          |
| Fast Lane Motor Parts LLC      | 133.00           |
| Grainger Dept. 829167550       | 27.39            |
| Hawkeye Truck Equipment        | 18.27            |
| Hokel Machine Supply, Inc      | 156.18           |
| Madrid Automotive              | 617.86           |
| Ogden Farm & Feed Center       | 1470.43          |
|                                |                  |
| Ziegler Inc.                   | 7480.59          |
| Minor Equip & Hand Tools       | 0.00             |
| Carquest of Boone              | 9.86             |
| Iowa Essential Tools LLC Micha | 128.50           |
| Ogden Farm & Feed Center       | 5.18             |
| Postage & Mailing              |                  |
| Stone Printing                 | 345.69           |
| Utility and Telephone Service  | es               |
| AireSpring Inc                 | 17.60            |
| Educational & Training Servic  | e                |
| Card Services - VISA           | 158.60           |
| Natural & LP Gas               |                  |
| Heartland Co-op                | 2949.84          |
| Electric Light & Power         | 2313.01          |
| Alliant Energy                 | 85.48            |
| Black Hills Energy             | 2289.56          |
| Ogden Municipal Utilities      |                  |
|                                | 670.22           |
| Water Use                      | 1.61.0.6         |
| City of Madrid                 | 161.36           |
| Ogden Municipal Utilities      | 116.44           |
| Vehicles & Equip Rep/Maint     |                  |
| Elmquist Towing Co             | 691.92           |
| Heartland Tire & Auto Center   | 188.00           |
| Topline Diesel and Auto LLC    | 240.00           |
| Ziegler Inc.                   | 3793.46          |
| Radio & Related Equip. Repair  | r                |
| Verizon                        | 825.00           |
| Jail Commissary Fund           |                  |
| Wearing Apparel & Uniform      |                  |
| Stellar Services, LLC          | 42.76            |
| Reserve Deputy Fund            | , . <del>.</del> |
| Other / Misc Expense           |                  |
| Central Iowa Impact LLC        | 670.00           |
| Cap Proj Fnd Sec Rds Bldgs     | 070.00           |
| Land                           |                  |
|                                | COE14 00         |
| Accurate Commercial LLC        | 68514.89         |
| 10FOLD Architecture + Engineer | 4998.68          |
| E911 Operating Fund            |                  |
| Utility and Telephone Service  |                  |
| AireSpring Inc                 | 14.67            |
| InfoBunker LLC                 | 150.00           |
| Ogden Telephone Co             | 99.00            |
| Webster Calhoun Telephone Co   | 83.36            |
| Emergency Management           |                  |
| Utilities Payments             |                  |
| Alliant Energy                 | 591.18           |
| Utility and Telephone Service  |                  |
|                                |                  |

| AireSpring Inc                 | 20.54     |
|--------------------------------|-----------|
| Vehicles & Equip Rep/Maint     |           |
| Boone Co Treasurer             | 244.40    |
| Office Equipment               |           |
| Amazon Capital Services        | 95.73     |
| Miscellaneous Expense          |           |
| Cutting Edge                   | 50.00     |
| County Assessor Fund           |           |
| Personnel Hiring Expenses      |           |
| Card Services - VISA           | 29.99     |
| Official Pub.& Legal Not.      |           |
| Melissa Bell Photography       | 65.00     |
| Employee Mileage & Subsisten   |           |
| Boone Co Treasurer             | 164.53    |
| Utility and Telephone Servic   |           |
| AireSpring Inc                 | 17.60     |
| Data Processing Services       | 17.00     |
| Vanguard Appraisals Inc        | 3180.00   |
| Landfill Trust                 | 5100.00   |
| Retained Fee Uses              |           |
| Schupan & Sons Inc             | 2865.40   |
| Landfill                       | 2003.40   |
|                                |           |
| Operating Expense              | 218.08    |
| Al's Doors LLC                 |           |
| Card Services - VISA           | 45.35     |
| UnityPoint Clinic              | 42.00     |
| Utility and Telephone Servic   |           |
| Card Services - VISA           | 53.72     |
| Health Ins Premium             |           |
| Payroll Holding Acct           | 10000     |
| Boone Co Treasurer Midwest Gro | 10393.08  |
| Grand Total                    | 178725.59 |