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Wednesday, April 9th, 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 the 10:00 and 10:30 scheduled appointments. 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, accepting resignation from Tanner Scott, PRN Jailer effective April 7, 2025, approval of pay adjustment for Katelynn Hensley, HR Director to \$70,000 per annum effective February 19, 2025, approval of hiring Randy Johnson, Golf Course Manager at \$23.50 per hour effective March 31, 2025, approval of Pay Adjustment for Justin Cooper Sanor, Conservation Park Ranger to \$23.97 per hour effective April 18, 2025 for 3 Year Step, approval of Pay Adjustment for Zachary Stevens, Conservation to \$23.97 per hour effective April 18, 2025 for 3 Year Step, approval of Pay Adjustment for Danielle Ward, Sheriffs Office Admin Assistant to \$31.00 per hour effective April 4, 2025 for 6 Year Step, approval of Pay Adjustment for Jessica Allen, Sheriffs Office Admin Assistant to \$31.00 per hour effective April 4, 2025 for 6 Year Step, reviewed and placed on file Auditor's Office Report of Fees Collected for 3rd Quarter of FY25, signing 2025 Applications for Homestead & Military Property Tax Credits & Exemptions as recommended by the Boone County Assessor (a complete listing can be found on the Boone County website), approval of Application for Class C Retail Alcohol License for SG Ventures, LLC dba Lucky Pig Don Williams, secondary road claims #29264 to #29300 and other county claims #176735 to #176803 totaling \$548,467.53 and issuance of warrants #92888 to #92980 in payment of the same, drainage claims #1184 to #1185 totaling \$18,425.30 and issuance of drainage warrants #1508 to 1513 in payment of the same. All ayes. Motion carried.

Discussion on county grant approval process. Kretzinger moved Longhorn seconded motion to have all grant applications approved by the Board of Supervisors before submission. All ayes. Motion carried. Kretzinger moved Longhorn seconded motion to Amend Dates for Public Hearings for Zoning Ordinance Amendments for April 23, 30 & May 7, 2025 at 10:00 a.m. All ayes. Motion carried.

Longhorn moved Kretzinger seconded motion to approve signing Plans of Proposed Improvement on the Farm to Market System Boone County FM-C008(93)—55-08 PCC Overlay on E-57, From U Ave 3 Miles to X Ave. All ayes. Motion carried.

Drainage	District #112 Bio	l Opening and	Tabulation-	Jacob Hagan	present,	Tyler Conley	present by ZO	ООМ
bids received:								

Bidder	City	Amount
Reutzel Excavating, Inc.	Burt, Iowa	\$152,137.00
Peterson Contractors, Inc.	Reinbeck, Iowa	\$170,912.35
Herman Drainage LLC	Woodward, Iowa	\$185,544.80
Ubben Tiling, Inc.	Stratford, Iowa	\$188,607.50
Anderson Drainage & Excavation LLC	Humboldt, Iowa	\$228,887.00
KMA Trucking & Excavating LLC	Leclaire, Iowa	\$234,105.00
Empire Excavation	Odebolt, Iowa	\$255,631.00
Gehrke, Inc.	Eldora, Iowa	\$282,345.15
Strutzenberg Farm Drainage & Excavating LLC	Manson, Iowa	\$290,229.00
JC Midwest Services LLC	Saint Charles, Iowa	\$329,923.00
GTG Construction LLC	Des Moines, Iowa	\$331,506.00
Synergy Contracting LLC	Des Moines, Iowa	\$372,874.00

Bids will be reviewed and awarded next week

Katelynn Hensley, Human Resources Director was present to discuss Wellness Day Incentive for Boone County Non-Insured Full-Time Employees. Kretzinger moved Longhorn seconded motion to approve Wellness Day Off Incentive for Boone County Non-Insured Full-Time Employees. All ayes. Motion carried.

John Roosa, Landfill Administrator gave a departmental update. Kretzinger moved Longhorn seconded motion to approve of Boone County Landfill Use Policies, effective July 1, 2025. All ayes. Motion carried. Kretzinger moved Longhorn seconded motion for Roosa to draft a policy amendment pertaining to the acceptance of animal carcasses. All ayes. Motion carried. Longhorn moved Kretzinger seconded motion to approve waiving tipping fee for 65 Tons of municipal solid waste for City of Boone for June 2-13, 2025. All ayes. Motion carried.

Longhorn moved Kretzinger seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Bryant adjourned the meeting at 10:33 a.m.

Approved this 16th day of April, 2025. Attest:

Diane R. Patrick, County Auditor

Tuesday, April 15th, 2025

The Board led the Pledge of Allegiance.

Chairman Bryant called the meeting to order at 9:00 a.m. with Kretzinger, Longhorn & Bryant present. Longhorn moved Kretzinger seconded motion to approve the agenda as posted. All ayes. Motion carried.

Kretzinger moved Longhorn seconded motion to open the Public Hearing for Boone County FY26 Budget Approval. All ayes. Public Hearing was opened at 9:01 a.m. No written or oral comments were received and none by ZOOM. Kretzinger moved Longhorn seconded the motion to close the public hearing. All ayes. Public Hearing closed at 9:02 a.m. Longhorn moved Kretzinger seconded motion to adopting Resolution 25-18 "To Approve Elected Officials Salaries & FY26 Budget." All ayes. Motion carried.

Longhorn moved Kretzinger seconded motion to approve of FY26 Secondary Roads budget. All ayes. Motion carried.

Kretzinger moved Longhorn seconded motion to approve of Secondary Roads 5 Year Construction Program. All ayes. Motion carried.

Longhorn moved Kretzinger seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Bryant adjourned the meeting at 9:29 a.m.

Approved this 16th day of April, 2025. Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing for April 9, 2025

General Basic Fund	
Garden & Lawn Boone Co Treasurer	17.54
Custodial Supplies Central Iowa Distributing Inc Fuels	697.00
Boone Co Treasurer	4962.87
Wex Bank	3697.77
Stationery/Forms/Gen Offc Sup	
Amazon Capital Services	350.19
Culligan of Boone	155.87
Stone Printing	94.29
Safety & Protect Supplies	
Central Iowa Impact LLC Wearing Apparel & Uniform	560.00
Galls	164.48
Print & Mail Services	104.40
Mail Services, LLC	8742.76
Postage & Mailing	
Copy Systems Inc	211.69
Employee Mileage & Subsistenc	e
Becky E Gifford	93.60
Erich D Kretzinger	54.60
Diane Patrick	201.20
Utility and Telephone Service	
AireSpring Inc	255.35
Ogden Telephone Co	223.13
Care of Prisoners	C70 E0
Century Laundry Distribtng Inc Jon L Sunstrom, DDS, PC	670.50
Data Processing Services	91.00
InfoBunker LLC	70.00
Ogden Telephone Co	94.95
Educational & Training Servic	
Erin D Canfield	53.04
ISSDA Attn: Jared Schneider	375.00
Natural & LP Gas	
Alliant Energy	4508.67
Electric Light & Power	
Alliant Energy	8008.95
Vehicles & Equip Rep/Maint	
Amazon Capital Services	104.97
Arnold Motor Supply	45.98
Top & Body Repair Inc	1076.20
Office Equipment	

Amazon Capital Services	474.03
Boone Glass Company	600.00
Culligan of Boone	24.75
Radio & Related Equip. Repai	ir
Motorola Solutions Inc ACH/EFT	69142.40
Custodial Services	
Kim's Cleaning	3125.00
Dues & Memberships	
Ia Assn of Municipal Utilities	279.04
Investigation Expense	
Portable Pro, Inc.	270.00
Contract Services	2,0,00
A & M Laundry, Inc	281.29
Schumacher Elevator Co	385.36
Walters Sanitary Service	242.00
Fund Reimbursement	242.00
	100 00
Soleil Basurco Ianni	186.28
Harley K Hester	650.64
Communications	
Radio & Related Equip. Repa	
Iowa Communications Network Fi	226.00
Gen Supp Fund	
Employee Mileage & Subsisten	ce
Diane Patrick	64.35
Rural Serv Basic Fnd	
Official Pub.& Legal Not.	
Gannett Iowa LocaliQ	83.40
Utility and Telephone Servic	es
AireSpring Inc	8.81
Animal Care & Disposal	
Boone Area Humane Society	1200.00
Boone Area Humane Society Secondary Boad Fund	1200.00
Secondary Road Fund	
Secondary Road Fund Asphalt/Concrete Maint/Cons	tr
Secondary Road Fund Asphalt/Concrete Maint/Cons The Frank Dunn Company LLC	
Secondary Road Fund Asphalt/Concrete Maint/Cons The Frank Dunn Company LLC Cover Aggregate & Sand	tr 989.00
Secondary Road Fund Asphalt/Concrete Maint/Cons The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill	tr 989.00 268.00
Secondary Road Fund Asphalt/Concrete Maint/Cons The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value	tr 989.00 268.00 59.98
Secondary Road Fund Asphalt/Concrete Maint/Cons The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority	tr 989.00 268.00
Secondary Road Fund Asphalt/Concrete Maint/Cons The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material	tr 989.00 268.00 59.98 107.61
Secondary Road Fund Asphalt/Concrete Maint/Conse The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions	tr 989.00 268.00 59.98 107.61 1143.20
Secondary Road Fund Asphalt/Concrete Maint/Conse The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc	tr 989.00 268.00 59.98 107.61 1143.20 29079.18
Secondary Road Fund Asphalt/Concrete Maint/Conse The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al
Secondary Road Fund Asphalt/Concrete Maint/Conse The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co.	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10
Secondary Road Fund Asphalt/Concrete Maint/Conse The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al
Secondary Road Fund Asphalt/Concrete Maint/Conse The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94
Secondary Road Fund Asphalt/Concrete Maint/Conse The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10
Secondary Road Fund Asphalt/Concrete Maint/Conse The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50
Secondary Road Fund Asphalt/Concrete Maint/Conse The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc.	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94
Secondary Road Fund Asphalt/Concrete Maint/Conse The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access.	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50
Secondary Road Fund Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50
Secondary Road Fund Asphalt/Concrete Maint/Conse The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80
Secondary Road Fund Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies Madrid True Value	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80 54.00
Secondary Road Fund Asphalt/Concrete Maint/Conse The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies Madrid True Value Ziegler Inc. Hardware	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80 54.00
Secondary Road Fund Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies Madrid True Value Ziegler Inc. Hardware Ogden Farm & Feed Center	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80 54.00 1070.52 31.28
Secondary Road Fund Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies Madrid True Value Ziegler Inc. Hardware Ogden Farm & Feed Center Terminal Supply Company	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80 54.00 1070.52
Secondary Road Fund Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies Madrid True Value Ziegler Inc. Hardware Ogden Farm & Feed Center Terminal Supply Company Fuels	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80 54.00 1070.52 31.28 474.46
Secondary Road Fund Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies Madrid True Value Ziegler Inc. Hardware Ogden Farm & Feed Center Terminal Supply Company Fuels Carquest of Boone	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80 54.00 1070.52 31.28 474.46 179.80
Secondary Road Fund Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies Madrid True Value Ziegler Inc. Hardware Ogden Farm & Feed Center Terminal Supply Company Fuels Carquest of Boone Key Cooperative	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80 54.00 1070.52 31.28 474.46
Secondary Road Fund Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies Madrid True Value Ziegler Inc. Hardware Ogden Farm & Feed Center Terminal Supply Company Fuels Carquest of Boone Key Cooperative Lubricants	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80 54.00 1070.52 31.28 474.46 179.80 18763.25
Secondary Road Fund Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies Madrid True Value Ziegler Inc. Hardware Ogden Farm & Feed Center Terminal Supply Company Fuels Carquest of Boone Key Cooperative Lubricants K.C. Nielsen, LTD	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80 54.00 1070.52 31.28 474.46 179.80
Secondary Road Fund Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies Madrid True Value Ziegler Inc. Hardware Ogden Farm & Feed Center Terminal Supply Company Fuels Carquest of Boone Key Cooperative Lubricants K.C. Nielsen, LTD Safety Items	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80 54.00 1070.52 31.28 474.46 179.80 18763.25 18.53
Secondary Road Fund Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies Madrid True Value Ziegler Inc. Hardware Ogden Farm & Feed Center Terminal Supply Company Fuels Carquest of Boone Key Cooperative Lubricants K.C. Nielsen, LTD Safety Items Ia Assn of Municipal Utilities	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80 54.00 1070.52 31.28 474.46 179.80 18763.25 18.53 1308.00
Secondary Road Fund Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies Madrid True Value Ziegler Inc. Hardware Ogden Farm & Feed Center Terminal Supply Company Fuels Carquest of Boone Key Cooperative Lubricants K.C. Nielsen, LTD Safety Items Ia Assn of Municipal Utilities Iowa State University	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80 54.00 1070.52 31.28 474.46 179.80 18763.25 18.53
Secondary Road Fund Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies Madrid True Value Ziegler Inc. Hardware Ogden Farm & Feed Center Terminal Supply Company Fuels Carquest of Boone Key Cooperative Lubricants K.C. Nielsen, LTD Safety Items Ia Assn of Municipal Utilities Iowa State University Tires & Tubes	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80 54.00 1070.52 31.28 474.46 179.80 18763.25 18.53 1308.00 350.00
Secondary Road Fund Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Cover Aggregate & Sand Boone Co Landfill Madrid True Value Metro Waste Authority Guardrail Material Contech Engineered Solutions Herberger Construction Co, Inc Traffic & Street Sign Materi Capital City Equipment Co. Terminal Supply Company Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. DLT Solutions, LLC Custodial Supplies Madrid True Value Ziegler Inc. Hardware Ogden Farm & Feed Center Terminal Supply Company Fuels Carquest of Boone Key Cooperative Lubricants K.C. Nielsen, LTD Safety Items Ia Assn of Municipal Utilities Iowa State University	tr 989.00 268.00 59.98 107.61 1143.20 29079.18 al 421.10 23.94 6725.50 2958.80 54.00 1070.52 31.28 474.46 179.80 18763.25 18.53 1308.00

A & M Laundry, Inc	359.24
Ascendance Trucks Midwest, LLC	355.00
Carquest of Boone	965.11
Fast Lane Motor Parts LLC	420.32
Madrid Automotive	871.74
Madrid True Value	83.54
Mid Country Machinery, LLC	1567.90
Ogden Farm & Feed Center	195.32
Walters Sanitary Service	335.08
Ziegler Inc.	19434.45
Minor Equip & Hand Tools	19101.10
Madrid Automotive	11.97
Madrid True Value	15.99
Ogden Farm & Feed Center	130.97
-	
Utility and Telephone Service	
AireSpring Inc	17.61
Huxley Communications	111.66
Joshua T Moorman	35.00
Ogden Telephone Co	260.88
Educational & Training Servi	
Iowa State University	50.00
Engineering Services	
Calhoun-Burns & Assoc. Inc.	5790.50
	5790.50
Natural & LP Gas	
Heartland Co-op	943.25
Electric Light & Power	
	2105.49
Black Hills Energy	
Ogden Municipal Utilities	737.25
Water Use	
City of Madrid	147.60
Ogden Municipal Utilities	224.13
	224.13
Vehicles & Equip Rep/Maint	
Heartland Tire & Auto Center	170.00
Mid Country Machinery, LLC	2040.00
Ogden Farm & Feed Center	82.50
-	
Visions Auto Glass & Repair	750.00
Ziegler Inc.	28210.13
Operating & Cons Equip Rep	
Hotsy Cleaning Systems, Inc.	300.00
Radio & Related Equip. Repai	
Ascendance Trucks Midwest, LLC	102.17
Verizon	805.10
Brush Cutting Chemicals	
-	33.00
Ogden Farm & Feed Center	
Machinery & Mech. Equip. Ren	ıt
Ogden Farm & Feed Center	35.00
Buildings	
Forge & Build	241.80
2	
Madrid True Value	29.28
Ogden Farm & Feed Center	472.67
Construction & Maint.	
Hotsy Equipment Company	19344.00
	1))11.00
Jail Commissary Fund	
Wearing Apparel & Uniform	
Stellar Services, LLC	59.75
Cap Proj Fnd Sec Rds Bldgs	
Land	
10FOLD Architecture + Engineer	2068.75
CO Debt Service	
Other Lg-Term Debt Redemp	
	060050 05
	263353.25
E911 Operating Fund	
Utility and Telephone Service	
Utility and Telephone Service	es
Utility and Telephone Service AireSpring Inc	es 14.68
Utility and Telephone Service	es

Ogden Telephone Co	99.00
Windstream	156.09
Emergency Management	
Utilities Payments	
Alliant Energy	282.56
Walters Sanitary Service	19.00
Utility and Telephone Services	
AireSpring Inc	20.55
Vehicles & Equip Rep/Maint	
Boone Co Treasurer	123.97
Dues & Memberships	
IEMA - Treasurer EMA Dickinson	155.00
County Assessor Fund	
Stationery/Forms/Gen Offc Supp	
Sunstrom-Miller Press	218.90
Employee Mileage & Subsistence	
Boone Co Treasurer	38.48
Utility and Telephone Services	
AireSpring Inc	17.61
Office Equipment	
Boone Glass Company	400.00
Landfill Trust	
Retained Fee Uses	
City of Boone	826.67
-	2000.00
K W B G	894.03
-	2220.50
Landfill	
Operating Expense	
Carolina Software, Inc.	450.00
Culligan of Boone	52.40
Utility and Telephone Services	52.10
Molitor Construction LLC	180.00
Ogden Telephone Co	79.95
Portable Pro, Inc.	75.00
	/5.00
Engineering Services	3908.00
5 5 1	3908.00
Operating & Cons Equip Rep	1 4 7 6 1 1
	1476.11
Dues & Memberships	156.06
Ia Assn of Municipal Utilities	156.96
Health Ins Premium	
Payroll Holding Acct	0000 55
	3236.75
BC Treasurer / Flex Benefits	UU
	323.00 8467.53