

Wednesday, June 24, 2020

Duffy called the meeting to order at 8:30 a.m. with all members present. Zinnel moved Behn seconded motion to approve June 17, 2020 minutes. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to approve the agenda as posted. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion to approve pay adjustment for Kaitlynn Moran, Auditor's Office Real Estate, to \$21.47 per hour, effective June 16, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion to approve status change for Julie Hinman, Auditor's Office Clerk from Part-Time to Full-Time effective July 1, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion to approve pay adjustment for Wanda Cox, Planning & Development, to \$26.30 per hour, effective July 1, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion accepting resignation of Meredith Saltzman, Assistant County Attorney effective July 8, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to approve adding My-T Utility to the drainage contractor list. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to approve waiving tipping fee for 3 loads of municipal solid waste for City of Lohrville for August 1, 2020 Clean-up Days. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to table request from Kelly Cleaning Services for rate increase of 3.5% a month for cleaning services of Boone County Buildings and Grounds from \$2861.10 per month to \$2961.23 per month while Board determines if they are going to re-bid this contract. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion to signing Mobile Home petitions to rescind and abate delinquent taxes, as recommended by the Boone County Treasurer as follows. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. 1) VIN:87A7527 - 1978 BONN Mobile Home; Name: Tina Marie Myers. Rescind Boone County held tax sale certificate 2018-18211 and abate taxes 2018/2019-\$148 and 2019/2020-\$148. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

2) VIN: 069036 - 1992 MADO Mobile Home; Name: Nathan J Smith. Rescind Boone County held tax sale certificate 2006-6304 and abate taxes 2006/2007-\$190, 2007/2008-\$190, 2008/2009-\$190, 2009/2010-\$190, 2010/2011-\$190, 2011/2012-\$190, 2012/2013-\$190, 2013/2014-\$190, 2014/2015-\$190, 2015/2016-\$190, 2016/2017-\$190, 2017/2018-\$190, 2018/2019-\$190 and 2019/2020-\$190. L & C Mobile Home Park off Highway 30 no longer exists, mobile homes have been removed.

3) VIN: HOTX099017322 - 1997 OAKW Mobile Home; Name: Z Financial 37. Rescind Boone County held tax sale certificate 2008-8346 and abate taxes 2008/2009-\$194, 2009/2010-\$194, 2010/2011-\$194, 2011/2012-\$194, 2012/2013-\$194, 2013/2014-\$194, 2014/2015-\$194, 2015/2016-\$194, 2016/2017-\$194, 2017/2018-\$194, 2018/2019-\$194 and 2019/2020-\$194. L & C Mobile Home Park off Highway 30 no longer exists, mobile homes have been removed.

4) VIN: 11256761- 1998 REMN Mobile Home; Name: Z Financial 8. Rescind Boone County held tax sale certificate 2006-6305 and abate taxes 2006/2007-\$218, 2007/2008-\$218, 2008/2009-\$194, 2009/2010-\$194, 2010/2011-\$194, 2011/2012-\$194, 2012/2013-\$194, 2013/2014-\$194, 2014/2015-\$194, 2015/2016-\$194, 2016/2017-\$194, 2017/2018-\$194, 2018/2019-\$194 and 2019/2020-\$194. L & C Mobile Home Park off Highway 30 no longer exists, mobile homes have been removed.

5) VIN: 1005 - 1966 HLT Mobile Home; Name: Kevin Dean Hill. Rescind Boone County held tax sale certificate 1996-96356 and abate taxes 2002/2003-\$84, 2003/2004-\$84, 2004/2005-\$84, 2005/2006-\$84, 2006/2007-\$84, 2007/2008-\$84, 2008/2009-\$84, 2009/2010-\$84, 2010/2011-\$84, 2011/2012-\$84, 2012/2013-\$84, 2013/2014-\$84, 2014/2015-\$84, 2015/2016-\$84, 2016/2017-\$84, 2017/2018-\$84, 2018/2019-\$84 and 2019/2020-\$84. L & C Mobile Home Park off Highway 30 no longer exists, mobile homes have been removed

6)VIN: B12603889 - 1969 BLV Mobile Home; Name: Carol Hollingshead. Rescind Boone County held tax sale certificate 1998-98300 and abate taxes 2002/2003-\$110, 2003/2004-\$110, 2004/2005-\$110, 2005/2006-\$110, 2006/2007-\$110, 2007/2008-\$110, 2008/2009-\$110, 2009/2010-\$110, 2010/2011-\$110, 2011/2012-\$110, 2012/2013-\$110, 2013/2014-\$110, 2014/2015-\$110, 2015/2016-\$110, 2016/2017-\$110, 2017/2018-\$110, 2018/2019-\$110 and 2019/2020-\$110. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

7)VIN: 0549660925D -1974 CHAM Mobile Home; Name: Norma J Gamerdinger. Rescind Boone County held tax sale certificate 1998-98297 and abate taxes 2002/2003-\$110, 2003/2004-\$110, 2004/2005-\$110, 2005/2006-\$110, 2006/2007-\$110, 2007/2008-\$110, 2008/2009-\$110, 2009/2010-\$110, 2010/2011-\$110, 2011/2012-\$110, 2012/2013-\$110, 2013/2014-\$110, 2014/2015-\$110, 2015/2016-\$110, 2016/2017-\$110, 2017/2018-\$110, 2018/2019-\$110 and 2019/2020-\$110. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

8) VIN: 1157632746 - 1975 TITA Mobile Home; Name: Randy Barton. Rescind Boone County held tax sale certificate 1996-96350. Mobile home was moved out of park in 1994.

9) VIN: AC5630F - 1973 Artline Mobile Home; Name: Terence Rocamora Rice. Abate taxes 2019/2020-\$126. Mobile park obtained a junking certificate.

10) VIN: 1368210 - 1967 FRM Mobile Home; Name: Raphael Anthony Garlinghouse. Rescind Boone County held tax sale certificate 2009-9352 and abate taxes 2009/2010-\$110, 2010/2011-\$110, 2011/2012-\$110, 2012/2013-\$110, 2013/2014-\$110, 2014/2015-\$110, 2015/2016-\$110, 2016/2017-\$110, 2017/2018-\$110, 2018/2019-\$110 and 2019/2020-\$110. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

11) VIN: 3GG5312C2N20649 - 1968 GRT Mobile Home; Name: Kenneth Anderson. Rescind Boone County held tax sale certificate 200-20304 and abate taxes 2002/2003-\$96, 2003/2004-\$96, 2004/2005-\$96 and 2005/2006-\$96. Mobile home park obtained a junking certificate.

12) VIN: 501213484 - 1971 TC Mobile Home; Name: Brenda Lee Cook. Rescind Boone County held tax sale certificate 1997-97309 and abate taxes 2002/2003-\$88, 2003/2004-\$88, 2004/2005-\$88, 2005/2006-\$88, 2006/2007-\$88, 2007/2008-\$88, 2008/2009-\$88, 2009/2010-\$88, 2010/2011-\$88, 2011/2012-\$88, 2012/2013-\$88, 2013/2014-\$88, 2014/2015-\$88, 2015/2016-\$88, 2016/2017-\$88, 2017/2018-\$88, 2018/2019-\$88 and 2019/2020-\$88. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

13) VIN: MY9491149K - 1994 CTY Mobile Home; Name: Tammy Dianne Juncker. Abate taxes 2019/2020-\$174, mobile home park obtained junking certificate.

14) VIN: 512153645 - 1963 HLT Mobile Home; Name: Daniel Tilley. Rescind Boone County held tax sale certificate 1998-98301 and abate taxes 2002/2003-\$94, 2003/2004-\$94, 2004/2005-\$94, 2005/2006-\$94, 2006/2007-\$94, 2007/2008-\$94, 2008/2009-\$94, 2009/2010-\$94, 2010/2011-\$94, 2011/2012-\$94, 2012/2013-\$94, 2013/2014-\$94, 2014/2015-\$94, 2015/2016-\$94, 2016/2017-\$94, 2017/2018-\$94, 2018/2019-\$94 and 2019/2020-\$94. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

15) VIN: 01561790G - 1973 SKL Mobile Home; Name: Murel F Moore. Rescind Boone County held tax sale certificate 1998-98299 and abate taxes 2002/2003-\$134, 2003/2004-\$134, 2004/2005-\$134, 2005/2006-\$134, 2006/2007-\$134, 2007/2008-\$134, 2008/2009-\$134, 2009/2010-\$134, 2010/2011-\$134, 2011/2012-\$134, 2012/2013-\$134, 2013/2014-\$134, 2014/2015-\$134, 2015/2016-\$134, 2016/2017-\$134, 2017/2018-\$134, 2018/2019-\$134 and 2019/2020-\$134. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

16) VIN: 74686 -1974 CDCF Mobile Home; Name: Lindsay Hope McIntire. Rescind Boone County held tax sale certificate 2012-12291 and abate taxes 2012/2013-\$138, 2013/2014-

\$138, 2014/2015-\$138, 2015/2016-\$138, 2016/2017-\$138, 2017/2018-\$138, 2018/2019-\$138 and 2019/2020-\$138. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

17) VIN: 7414J - 1972 SUP Mobile Home; Name: Richard Frank Miller. Rescind Boone County held tax sale certificate 2007-7332 and abate taxes 2007/2008-\$126, 2008/2009-\$126, 2009/2010-\$126, 2010/2011-\$126, 2011/2012-\$126, 2012/2013-\$126, 2013/2014-\$126, 2014/2015-\$126, 2015/2016-\$126, 2016/2017-\$126, 2017/2018-\$126, 2018/2019-\$126 and 2019/2020-\$126. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

18) VIN: GJ65T2F0M - 1970 KKWD Mobile Home; Name: Margaret M Kiphart. Rescind Boone County held tax sale certificate 2010-10297 and abate taxes 2010/2011-\$118, 2011/2012-\$118, 2012/2013-\$118, 2013/2014-\$118, 2014/2015-\$118, 2015/2016-\$118, 2016/2017-\$118, 2017/2018-\$118, 2018/2019-\$118 and 2019/2020-\$118. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

19) VIN: 48-A13295 - 1983 BONN Mobile Home; Name: Rick Orval Berg. Abate taxes 2018/2019-\$194 and 2019/2020-\$194. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

20) VIN: HM1004FBD70 - 1970 HYL Mobile Home; Name: Lupe Browning. Rescind Boone County held tax sale certificate 1999-99307 and abate taxes 2002/2003-\$146, 2003/2004-\$146, 2004/2005-\$146, 2005/2006-\$146, 2006/2007-\$146, 2007/2008-\$146, 2008/2009-\$146, 2009/2010-\$146, 2010/2011-\$146, 2011/2012-\$146, 2012/2013-\$146, 2013/2014-\$146, 2014/2015-\$146, 2015/2016-\$146, 2016/2017-\$146, 2017/2018-\$146, 2018/2019-\$146 and 2019/2020-\$146. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

21) VIN: SU1037D - 1970 SKL Mobile Home; Name: Scott Matthew Crawford and Tammy Lorraine Dangelser. Rescind tax sale certificate 2019-19522 and abate taxes 2019/2020-\$108. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

22) VIN: 12847 - 1970 PKDW Mobile Home; Name: Susan Elizabeth Samples. Rescind tax sale certificate 2019-19520 and abate taxes 2019/2020-\$108. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

23) VIN: 173384 - 1980 SCU Mobile Home; Name: Jessica Renee Robinson. Rescind tax sale certificate 2019-19524 and abate taxes 2019/2020-\$148. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

24) VIN: 173253 - 1980 SCU Mobile Home; Name: Ethel Delores Love. Abate taxes 2018/2019-\$148 and 2019/2020-\$148. Mobile homes have been removed from Green Meadows location: West 2nd and West 3rd St which no longer exists. New development being built.

25) VIN: 44244614 -1971 HLT Mobile Home; Name: Debora J Vodochodsky. Rescind Boone County held tax sale certificate 2006-6300 and abate taxes 2006/2007-\$168, 2007/2008-\$168, 2008/2009-\$168, 2009/2010-\$168, 2010/2011-\$168, 2011/2012-\$168, 2012/2013-\$168, 2013/2014-\$168, 2014/2015-\$168, 2015/2016-\$168, 2016/2017-\$168, 2017/2018-\$168, 2018/2019-\$168 and 2019/2020-\$168. L & C Mobile Home Park off Highway 30 no longer exists, mobile homes have been removed.

26) VIN: B12603565 - 1968 BLV Mobile Home; Name Ben E Jameson. Rescind Boone County held tax sale certificate 1998-98307 and abate taxes 2002/2003-\$110, 2003/2004-\$110, 2004/2005-\$110, 2005/2006-\$110, 2006/2007-\$110, 2007/2008-\$110, 2008/2009-\$110, 2009/2010-\$110, 2010/2011-\$110, 2011/2012-\$110, 2012/2013-\$110, 2013/2014-\$110, 2014/2015-\$110, 2015/2016-\$110, 2016/2017-\$110, 2017/2018-\$110, 2018/2019-\$110 and 2019/2020-\$110. L & C Mobile Home Park off Highway 30 no longer exists, mobile homes have been removed.

Behn moved Zinnel seconded motion adopting Resolution 20-24 to approve amendments to departmental appropriations as follows. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

RESOLUTION 2020- 24

A RESOLUTION APPROVING AMENDMENTS TO DEPARTMENTAL APPROPRIATIONS

Whereas Code of Iowa 331.434.6 "The board shall appropriate, by resolution, the amounts deemed necessary for each of the different county officers and departments during the ensuing fiscal year. Increases or decreases in these appropriations do not require a budget amendment, but may be provided by resolution at a regular meeting of the board, as long as each class of proposed expenditures contained in the budget summary published under subsection 3 of this section is not increased. However, decreases in appropriations for a county officer or department of more than ten percent or five thousand dollars, whichever is greater, shall not be effective unless the board sets a time and place for a public hearing on the proposed decrease and ..." and,

Whereas the following proposed appropriation adjustments do not decrease a departmental appropriation by 10% or \$5,000 whichever is more, and

Whereas Increases or decreases in these appropriations do not require a budget amendment, but may be provided by resolution at a regular meeting of the board, as long as each class of proposed expenditures contained in the budget summary published under subsection 3 of this section is not increased.

Therefore, be it resolved that the following departmental appropriation adjustments be approved as follows:

Department 1 Board of Supervisors increased by \$4,000 to \$275,913.

Department 2 County Auditor decreased by \$4,000 to \$545,455.

Net effect on Service Area 9 administration is \$0.00

Department 28 Medical Examiner increased by \$5,000 to \$65,000.

Department 4 County Attorney decreased by \$5,000 to \$650,886.

Net effect to Service Area 1 Public Safety and Court Service is \$0.00.

Approved this 24th day of June, 2020.

Zinnel moved Behn seconded motion approving secondary road claims #24744 to #24777 and other county claims #159344 to #159506 totaling \$1,309,129.31 and issuance of warrants #53316 to #53480 in payment of same. Handwritten warrant #53140 is hereby totaling \$2.90 is hereby authorized to be publish with this claim session whose grand total of June 24, 2020 claims is \$1,309,132.21. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moves Behn seconded motion approving drainage claims #674 to # 679 totaling \$10,865.82 and issuance of drainage warrants #889 to #894 in payment of same. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Dallas Wingate, Sheriff's Department met with Board to review end of Public Safety Communications Project.

Zinnel moved Behn seconded motion signing Cutover Acceptance pending completion of punch list. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Eric Sloan, IT Director presented departmental update.

Jessica Stanley, Historical Society presented update

Stacy Tharp, Human Resources Director presented departmental update.

Zinnel moved Behn seconded motion approving Employee Parking Policy. See diagram presented. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Scott Kruse, County Engineer presented departmental update.

Behn moved Zinnel seconded the motion to table Boone County Resolution 20-23 to establish a speed limit of 25 miles per hour on West 15th St from Marion St to Division St. while County and City of Boone consultation on speed limit. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Mike Salati, Planning & Development presented City of Beaver 28E agreement.

Behn moved Zinnel seconded motion to approve and sign 28E Agreement to share services of Code Enforcement Officer between Boone County and the City of Beaver. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Duffy adjourned the meeting at 12:05 p.m.

These minutes were approved July 1, 2020.

Attest:

Philippe E. Meier, County Auditor

Personnel Hiring Expenses	
Boone Co Family Medicine	27.00
UnityPoint Clinic	42.00
Board of Health	
Home Care Services	105.00
Garden & Lawn	
Van Wall Equip. Inc.	128.31
Elec.Apparatus & Access.	
P.Q.L., Inc	197.50
Custodial Supplies	
Central Iowa Distributing	943.90
Fuels	
Boone Co Treasurer	600.15
R & W Power	59.54
Minor Mv Parts & Access	
Jet's Outdoor Power & Service	80.00
Stationery & Forms	
Boone Co Auditor	38.85
Government Forms & Supplies	825.80
Mail Services, LC	1233.79
Wilcox Printing & Publishing	677.00
Magazines,Period.& Books	
Thomson Reuters	863.16
Minor Equip & Hand Tools	
Bomgaars	725.95
Safety & Protect.Supplies	
Pro-Vision Video Systems	698.00
Wearing Apparel & Uniform	
Card Services - VISA	1082.89
Galls	616.11
DHS Building Maintenance	
Overton Cleaning	810.00
Furniture & Appliances	
Menards - Ames	2079.96
Food & Provisions	
Martin Bros	3289.87
Polk County Treasurer Polk Cou	580.00
Utilities Payments	
City of Boone	66.53
Sheriff Transportation	
Boone Co Sheriff	2541.41
Grave Mark/Care of Graves	
Martin's Flag Company, LLC	2049.00
Postage & Mailing	
Card Services - VISA	17.99
Copy Systems	343.90
Quadient Finance USA, Inc DBA	8000.00
Employee Mileage & Subsistence	
Steven W Cunningham	457.50
Lauren J Novak	75.00
Melisa A Stevens	22.50
Telephone Services	
Steven W Cunningham	360.00
Stacy L Tharp	30.00
Windstream	1084.30
Care of Prisoners	
Boone Co Hospital	334.25
Charm-Tex	3144.71
Phoenix Supply	1080.00
Thrifty White Pharmacy	300.85
Accounting, Audit, & Cler.Serv	
Auditor of State Rob Sand	52545.32
Data Processing Services	
Card Services - VISA	538.41
ESRI	12000.00

Iowa Co Attorneys Association	1200.00
Internet Serv United Network	335.00
Educational & Training Service	
ICIT % Alissa Holtz	50.00
Iowa Law Enforcement Academy	875.00
Robert O Jones	102.80
Legal & Court-Related Services	
Allamakee County Sheriff	54.15
Union County Sheriff	32.50
Wild, Baxter & Sand, PC	533.80
Electric Light & Power	
Midland Power Cooperative	2122.20
Water Use	
City of Boone	1014.14
MV Equip Rep Outside Serv	
Electronic Engineering Co.	196.45
Building Repair	
Carson Electric, Inc	62.50
Redekers	3970.65
REPNET, Inc.	558.59
Operating & Cons Equip Rep	
Card Services - VISA	10.70
Doc Holl Trailers	10800.00
Office Equip & Furn.Rep.	
Access Systems Leasing	232.24
Card Services - VISA	1814.98
Iowa Prison Industries	3114.00
Wal-Mart Community	135.72
Radio & Related Equip. Repair	
Iowa Dept of Public Safety Fin	2628.00
Miscellaneous Repair	
Pritchard Brothers, Inc	288.00
Well Capping	
AgSource Cooperative Services	187.00
Contrib.-Other Gov.&Organ	
Steven W Cunningham	112.89
Ogden Farm & Feed Center	51.55
Other / Misc Expense	
Windstream	.92
Investigation Expense	
Card Services - VISA	56.40
CovertTrack Group Inc	600.00
Contract Services	
Interstate Power Systems, Inc	1513.74
Summit Companies	475.00
Central Air Condit.Sys	
Pritchard Brothers, Inc	5193.38
Major Plumbing Systems	
Pritchard Brothers, Inc	158.76
Equipment Purchases	
CPI Telecom	4246.01
Data Processing Equip.	
CDW Government, Inc.	3211.14
Motor Vehicle	
Electronic Engineering Co.	16890.58
Moffitt's Ford	28235.00
Stew Hansen Dodge City	23800.00
Office Equipment	
Card Services - VISA	1543.33
Shop Equipment	
R & W Power	1044.80
Blayne R Sunstrom	50.00
Other Equipment/Radio, etc	
Angela Kiefer	114.00
Cathy Mann	319.00

Cindy Matthies	114.00
Jessica Sanchez-Saldana	397.75
Gen Supp Fund	
Election Supplies	
Storey-Kenworthy Company	360.00
Official Pub.& Legal Not.	
GateHouse Media Iowa	532.05
Data Processing Services	
Iowa Secretary of State	295.13
Election Officials	
Janelle Drent	20.00
Marcia Godfrey	187.50
Kathy A Gustafson	198.25
Laura Mehlhaus	220.00
Erin Owen	188.00
Dino Rosene	254.00
Carol Walker	188.00
MH-DD Services Fund	
Stationery & Forms	
Boone Co Treasurer	23.60
Mental Health Advocates	
Boone Co Treasurer rent - SS o	200.00
Buildings - Rental	
Boone Co Treasurer rent - SS o	800.00
Contrib.-Other Gov.&Organ	
Story Co Auditor	850000.00
Rural Serv Basic Fnd	
Herbicides/Dust Cont. Chemical	
Van Diest Supply Company	8420.00
Official Pub.& Legal Not.	
Mid-America Publishing Corp	42.76
Wilcox Printing & Publishing	141.79
Employee Mileage & Subsistence	
GateHouse Media Iowa	44.20
Telephone Services	
Windstream	23.86
Secondary Road Fund	
Herbicides/Dust Cont. Chemical	
Jerico Services, Inc.	8383.75
Culvert Material	
Bomgaars	79.97
Jet Drain Services, LLC	920.00
Modeland Machine & Welding	28.80
Prinsco	3101.01
Cover Aggregate & Sand	
Boxholm City Clerk	161.19
Fraser City Clerk	237.88
Iowa One Call	19.80
Martin Marietta Aggregates	7423.05
Pilot Mound City Clerk	374.70
Guardrail Material	
Boulder Contracting, LLC.	7422.97
Traffic & Street Sign Material	
Iowa Prison Industries	634.20
Hardware	
Iowa Dept of Transportation	500.16
Lawson Products, Inc.	193.08
Fuels	
Diamond Oil Company	6849.92
Safety Items	
Boone Co Family Medicine	289.00
CINTAS First Aid & Safety	272.08
UnityPoint Clinic	210.00
Minor Mv Parts & Access	
Central Iowa Truck Repair	4756.17

Fast Lane Motor Parts	12.40
Iowa Dept of Transportation	26.17
Lawson Products, Inc.	109.22
Mid Country Machinery, Inc.	684.10
Modeland Machine & Welding	85.68
The Iron Shop	2750.27
Van Wall Equipment	528.24
Verizon Connect NWF, Inc. Netw	658.00
Minor Equip & Hand Tools	
Snap-On Tools	348.00
Telephone Services	
Windstream	188.68
Electric Light & Power	
Alliant Energy	287.96
Midland Power Cooperative	55.61
Water Use	
City of Boone	132.57
Xenia Rural Water District	161.70
MV Equip Rep Outside Serv	
Central Iowa Truck Repair	962.50
The Iron Shop	5095.00
Van Wall Equipment	214.11
Buildings	
The Portable Pro, Inc	400.00
Construction & Maint.	
MacQueen Equipment	7915.00
Ziegler Inc.	34068.60
Jail Commissary Fund	
Wearing Apparel & Uniform	
Card Services - VISA	57.05
Stellar Services, LLC	365.14
Projects Funded by CF Proceeds	
Professional Fees	
Abstract & Title Services of B	1100.00
Local Forfeiture	
Forfeit Fund Disbursementsy	
Boone Co Attorney	315.90
Boone Co Sheriff	947.70
Iowa Dept. of Justice	140.40
E911 Surcharge	
Telephone Services	
Alliant Energy	134.90
CenturyLink	390.68
Other Equipment/Radio, etc	
Motorola Solutions, Inc	2877.90
Emergency Management	
Utilities Payments	
City of Boone	26.97
Telephone Services	
Windstream	85.20
Other Equipment/Radio, etc	
Card Services - VISA	190.67
County Assessor Fund	
Stationery & Forms	
Stone Printing	35.06
Sunstrom Miller Press	360.00
Contract Carriers	
Boone Co IT	25000.00
Postage & Mailing	
Boone Co Auditor	1000.00
Boone Post Office	1100.00
Employee Mileage & Subsistence	
Boone Co Treasurer	19.19
Telephone Services	
Windstream	40.21

Data Processing Services	
Pictometry International Corp	10598.00
Schneider Geospatial, LLC	2325.00
Educational & Training Service	
Iowa State Assoc. of Assessors	650.00
Landfill Trust	
Ground Water Tax Expenses	
Card Services - VISA	28.86
GateHouse Media Iowa	790.10
Lane Trailer Manufacturing Co.	6.05
Mid America Recycling	2486.40
Landfill	
Operating Expense	
ADT Security Systems	282.42
Culligan of Boone	139.90
The Cutting Edge	80.00
O'Reilly Automotive, Inc.	30.56
Pritchard Brothers, Inc	86.00
Recreational Supplies	
The Cutting Edge	45.00
Telephone Services	
Todd A Fisher	30.00
Midland Power Cooperative	160.13
Troy A Reynolds	30.00
John J Roosa	30.00
Carrie R Self	30.00
Windstream	160.31
Educational & Training Service	
A-Tec Recycling, Inc	496.14
Liberty Tire Recycling, LLC	2369.48
Operating & Cons Equip Rep	
Martin Oil Wholesale	3941.16
Mid Country Machinery, Inc.	8232.03
Road Machinery & Supplies	1361.62
Dues & Memberships	
S W A N A	223.00
Contrib.-Other Gov.&Organ	
Boone Co Treasurer Landfill It	23026.70
Iowa Dept of Natural Resources	34540.06
Health Ins Premium	
Payroll Holding Acct	
BC Treasurer / Flex Benefits	3117.11
Lincoln National Life Ins Co	1825.41
Grand Total	1309132.21