Wednesday, September 10th, 2025

The Board led the Pledge of Allegiance.

Chairman Bryant called the meeting to order at 9:00 a.m. with Bryant & Longhorn present, Kretzinger absent. Chairman Bryant stepped down as Chair after each motion to make a second.

Longhorn moved Bryant seconded motion to approve the agenda as posted. 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 Bryant seconded motion to approve the following items on the CONSENT AGENDA: previous meetings minutes, approval of End of Assignment for Keagan Ristvedt, Seasonal Conservation Golf Course Aide effective August 22, 2025, approval of End of Assignment for Gavin Miller, Seasonal Conservation Golf Course Aide effective August 22, 2025, secondary road claims #29681 to #29716 and other county claims #178244 to #178302 totaling \$146,506.53 and issuance of warrants #96307 to #96392 in payment of the same, drainage claim #1209 totaling \$8,849.00 and issuance of drainage warrants #1587 to #1588 in payment of the same. All ayes. Motion carried.

Longhorn moved Bryant seconded motion to approve of Auditor's Adjustment to Trinity Lutheran Church for \$1061.00 on Parcel #088426214382159. All ayes. Motion carried.

Longhorn moved Bryant seconded motion to enter into closed session at 9:01 a.m. All ayes. Motion carried. A Closed Session Pursuant to Iowa Code 21.5 (c): "To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation, specifically the consideration and adoption of a resolution concerning the pending lawsuit with Hardin County and the approval of the settlement of that lawsuit and the entry of a Consent Decree with Hardin County."

Longhorn moved Bryant seconded motion to resume open session at 9:21 a.m. All ayes. Motion carried. Longhorn moved Bryant seconded motion to approve of adopting Resolution 25-25: To authorize the CIJDC to execute & present to the court a consent decree with compromise settlement. All ayes. Motion carried. Contact the Auditor's Office for a complete copy of the Resolution.

Jonathan Bullock, County Engineer gave a Departmental Update.

Emilie McCoy, 911 Administrator gave a Tower Project Update.

Longhorn moved Bryant seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Bryant adjourned the meeting at 10:03 a.m.

Approved this 17th day of September, 2025.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing for September 10, 2025

General Basic Fund		
Salary-Regular Employees Davis Clingman	1614.06	
Personnel Hiring Expenses		
Card Services - VISA	202.36	
Iowa Law Enforcement Academy	150.00	
Garden & Lawn		
Boone Ace Hardware	17.98	
Boone Co Treasurer	149.45	
Elec.Apparatus & Access.		
Boone Ace Hardware	118.75	
Electrical Supp.& Parts		
Boone Ace Hardware	78.19	
Fuels		
Wex Bank	3121.31	
Stationery/Forms/Gen Offc Supp		
Culligan of Boone	169.87	
Magazines, Period. & Books		
Thomson Reuters	1059.32	
Safety & Protect Supplies		
Axon Enterprise, Inc.	296.70	
Food & Provisions		
Polk County Treasurer Polk Cou	500.00	
Utilities Payments		
Walters Sanitary Service	42.00	
Postage & Mailing		

Quadient Inc 591.89
Employee Mileage & Subsistence
Shawn P Bryant 39.00
Utility and Telephone Services
AireSpring Inc 265.80
Ogden Telephone Co 347.65
Care of Prisoners
Bob Barker Co 397.40
Boone Co Family Medicine 431.00
Boone Co Hospital 578.07 Carolyn Moreland 1500.00
Jon L Sunstrom, DDS, PC 365.00
Data Processing Services
InfoBunker LLC 70.00
Ogden Telephone Co 114.95
Educational & Training Service
Card Services - VISA 126.00
IABME Iowa Assoc of Bldg Maint 40.00
Legal & Court-Related Services
Story Co Sheriff 44.00
Water Use
Boone Ace Hardware 118.35
Custodial Services
Kim's Cleaning 3218.75
Dues & Memberships
Story Co Treasurer 955.06
Agric/Hort. Services RFS Co 54.00
Miscellaneous Expense
Boone Co Treasurer 2021.34
Contract Services
A & M Laundry, Inc 139.50
Schumacher Elevator Co 385.36
Walters Sanitary Service 242.00
Data Processing Equip.
Amazon Capital Services 34.89
CDW Government, Inc. 2649.80
Motor Vehicle
Moffitt's Ford 39329.00
Other Equipment/Radio, etc
Less Lethal, LLC 2222.00
Gen Supp Fund Educational & Training Service
Iowa State Assoc of Counties 25.00
Rural Serv Basic Fnd
Rural Serv Basic Fnd Utility and Telephone Services
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund Asphalt/Concrete Maint/Constr
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund Asphalt/Concrete Maint/Constr Menards - Ames 374.17
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund Asphalt/Concrete Maint/Constr Menards - Ames 374.17 The Frank Dunn Company LLC 989.00
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund Asphalt/Concrete Maint/Constr Menards - Ames 374.17 The Frank Dunn Company LLC 989.00 Cover Aggregate & Sand Card Services - VISA 230.70 Hardware
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund Asphalt/Concrete Maint/Constr Menards - Ames 374.17 The Frank Dunn Company LLC 989.00 Cover Aggregate & Sand Card Services - VISA 230.70 Hardware Carquest of Boone 162.22
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund Asphalt/Concrete Maint/Constr Menards - Ames 374.17 The Frank Dunn Company LLC 989.00 Cover Aggregate & Sand Card Services - VISA 230.70 Hardware Carquest of Boone 162.22 Terminal Supply Company 312.48
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund Asphalt/Concrete Maint/Constr Menards - Ames 374.17 The Frank Dunn Company LLC 989.00 Cover Aggregate & Sand Card Services - VISA 230.70 Hardware Carquest of Boone 162.22 Terminal Supply Company 312.48 Ziegler Inc. 22.30
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund Asphalt/Concrete Maint/Constr Menards - Ames 374.17 The Frank Dunn Company LLC 989.00 Cover Aggregate & Sand Card Services - VISA 230.70 Hardware Carquest of Boone 162.22 Terminal Supply Company 312.48 Ziegler Inc. Fuels
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund Asphalt/Concrete Maint/Constr Menards - Ames 374.17 The Frank Dunn Company LLC 989.00 Cover Aggregate & Sand Card Services - VISA 230.70 Hardware Carquest of Boone 162.22 Terminal Supply Company 312.48 Ziegler Inc. 22.30 Fuels Carquest of Boone 359.60
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund Asphalt/Concrete Maint/Constr Menards - Ames 374.17 The Frank Dunn Company LLC 989.00 Cover Aggregate & Sand Card Services - VISA 230.70 Hardware Carquest of Boone 162.22 Terminal Supply Company 312.48 Ziegler Inc. 22.30 Fuels Carquest of Boone 359.60 Staples Oil Co Inc 7146.00
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund Asphalt/Concrete Maint/Constr Menards - Ames 374.17 The Frank Dunn Company LLC 989.00 Cover Aggregate & Sand Card Services - VISA 230.70 Hardware Carquest of Boone 162.22 Terminal Supply Company 312.48 Ziegler Inc. 22.30 Fuels Carquest of Boone 359.60 Staples Oil Co Inc 7146.00
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund Asphalt/Concrete Maint/Constr Menards - Ames 374.17 The Frank Dunn Company LLC 989.00 Cover Aggregate & Sand Card Services - VISA 230.70 Hardware Carquest of Boone 162.22 Terminal Supply Company 312.48 Ziegler Inc. 22.30 Fuels Carquest of Boone 359.60 Staples Oil Co Inc 7146.00 Lubricants Staples Oil Co Inc 1912.50
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund Asphalt/Concrete Maint/Constr Menards - Ames 374.17 The Frank Dunn Company LLC 989.00 Cover Aggregate & Sand Card Services - VISA 230.70 Hardware Carquest of Boone 162.22 Terminal Supply Company 312.48 Ziegler Inc. 22.30 Fuels Carquest of Boone 359.60 Staples Oil Co Inc 7146.00
Rural Serv Basic Fnd Utility and Telephone Services AireSpring Inc 9.17 Secondary Road Fund Asphalt/Concrete Maint/Constr Menards - Ames 374.17 The Frank Dunn Company LLC 989.00 Cover Aggregate & Sand Card Services - VISA 230.70 Hardware Carquest of Boone 162.22 Terminal Supply Company 312.48 Ziegler Inc. 22.30 Fuels Carquest of Boone 359.60 Staples Oil Co Inc 7146.00 Lubricants Staples Oil Co Inc 1912.50 Safety Items

Δ & M Taindry Inc	359.24
A & M Laundry, Inc	
Ascendance Trucks Midwest, LLC	3651.43
Boone Hardware	17.45
boone natuwate	
Card Services - VISA	49.95
Carquest of Boone	917.52
=	
Fast Lane Auto Care	232.68
Gatr Truck Center	139.23
Hawkeye Truck Equipment	294.45
Madrid True Value	27.26
Mid Country Machinery, LLC	1202.08
Midwest Wheel Co	122.98
Ogden Farm & Feed Center	77.36
PowerPlan	5062.08
Rueters	1684.78
Terminal Supply Company	120.08
Walters Sanitary Service	345.00
Ziegler Inc.	5819.43
=	3013.43
Minor Equip & Hand Tools	
Carquest of Boone	9.05
Ogden Farm & Feed Center	3.49
Utility and Telephone Service	2.5
AireSpring Inc	18.33
Brian L Eldridge	35.00
-	
Joshua T Moorman	35.00
Ogden Telephone Co	271.72
Educational & Training Servi	ce
CIRTPA	2423.00
Electric Light & Power	
Black Hills Energy	115.65
Ogden Municipal Utilities	300.16
Water Use	
	140 60
City of Madrid	149.60
Ogden Municipal Utilities	86.09
Wahialaa C Eanin Dan/Maint	
Vehicles & Equip Rep/Maint	
	236.50
Ascendance Trucks Midwest, LLC	
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC	1350.00
Ascendance Trucks Midwest, LLC	
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan	1350.00 1298.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc.	1350.00 1298.00 1196.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan	1350.00 1298.00 1196.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repair	1350.00 1298.00 1196.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon	1350.00 1298.00 1196.00 r 825.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repair	1350.00 1298.00 1196.00 r 825.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren	1350.00 1298.00 1196.00 r 825.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co.	1350.00 1298.00 1196.00 r 825.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren	1350.00 1298.00 1196.00 r 825.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land	1350.00 1298.00 1196.00 r 825.00 at 540.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior	1350.00 1298.00 1196.00 r 825.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land	1350.00 1298.00 1196.00 r 825.00 at 540.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings	1350.00 1298.00 1196.00 r 825.00 t 540.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repail Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone	1350.00 1298.00 1196.00 r 825.00 at 540.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repair Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund	1350.00 1298.00 1196.00 r 825.00 t 540.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repair Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund	1350.00 1298.00 1196.00 r 825.00 t 540.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform	1350.00 1298.00 1196.00 r 825.00 t 540.00 14774.68 20.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repair Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund	1350.00 1298.00 1196.00 r 825.00 t 540.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co	1350.00 1298.00 1196.00 r 825.00 at 540.00 14774.68 20.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC	1350.00 1298.00 1196.00 r 825.00 t 540.00 14774.68 20.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co	1350.00 1298.00 1196.00 r 825.00 at 540.00 14774.68 20.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC	1350.00 1298.00 1196.00 r 825.00 at 540.00 14774.68 20.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land	1350.00 1298.00 1196.00 r 825.00 t 540.00 14774.68 20.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer	1350.00 1298.00 1196.00 r 825.00 at 540.00 14774.68 20.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer	1350.00 1298.00 1196.00 r 825.00 t 540.00 14774.68 20.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repail Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund	1350.00 1298.00 1196.00 r 825.00 t 540.00 14774.68 20.00 162.54 277.24
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service	1350.00 1298.00 1196.00 r 825.00 t 540.00 14774.68 20.00 162.54 277.24 4367.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repail Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund	1350.00 1298.00 1196.00 r 825.00 t 540.00 14774.68 20.00 162.54 277.24
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repail Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service AireSpring Inc	1350.00 1298.00 1196.00 r 825.00 t 540.00 14774.68 20.00 162.54 277.24 4367.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repail Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service AireSpring Inc CenturyLink	1350.00 1298.00 1196.00 r 825.00 t 540.00 14774.68 20.00 162.54 277.24 4367.00 es 15.28 72.37
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repail Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service AireSpring Inc	1350.00 1298.00 1196.00 r 825.00 t 540.00 14774.68 20.00 162.54 277.24 4367.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repair Verizon Machinery & Mech. Equip. Rename Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service AireSpring Inc CenturyLink InfoBunker LLC	1350.00 1298.00 1196.00 r 825.00 t 540.00 14774.68 20.00 162.54 277.24 4367.00 es 15.28 72.37 150.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service AireSpring Inc CenturyLink InfoBunker LLC Ogden Telephone Co	1350.00 1298.00 1196.00 r 825.00 at 540.00 14774.68 20.00 162.54 277.24 4367.00 es 15.28 72.37 150.00 99.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repair Verizon Machinery & Mech. Equip. Rename Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service AireSpring Inc CenturyLink InfoBunker LLC	1350.00 1298.00 1196.00 r 825.00 t 540.00 14774.68 20.00 162.54 277.24 4367.00 es 15.28 72.37 150.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service AireSpring Inc CenturyLink InfoBunker LLC Ogden Telephone Co Webster Calhoun Telephone Co	1350.00 1298.00 1196.00 r 825.00 dt 540.00 14774.68 20.00 162.54 277.24 4367.00 es 15.28 72.37 150.00 99.00 83.36
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service AireSpring Inc CenturyLink InfoBunker LLC Ogden Telephone Co Webster Calhoun Telephone Co	1350.00 1298.00 1196.00 r 825.00 t 540.00 14774.68 20.00 162.54 277.24 4367.00 es 15.28 72.37 150.00 99.00
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service AireSpring Inc CenturyLink InfoBunker LLC Ogden Telephone Co Webster Calhoun Telephone Co	1350.00 1298.00 1196.00 r 825.00 dt 540.00 14774.68 20.00 162.54 277.24 4367.00 es 15.28 72.37 150.00 99.00 83.36
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service AireSpring Inc CenturyLink InfoBunker LLC Ogden Telephone Co Webster Calhoun Telephone Co Windstream Emergency Management	1350.00 1298.00 1196.00 r 825.00 dt 540.00 14774.68 20.00 162.54 277.24 4367.00 es 15.28 72.37 150.00 99.00 83.36
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service AireSpring Inc CenturyLink InfoBunker LLC Ogden Telephone Co Webster Calhoun Telephone Co Windstream Emergency Management Utilities Payments	1350.00 1298.00 1196.00 r 825.00 dt 540.00 14774.68 20.00 162.54 277.24 4367.00 es 15.28 72.37 150.00 99.00 83.36 156.09
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service AireSpring Inc CenturyLink InfoBunker LLC Ogden Telephone Co Webster Calhoun Telephone Co Windstream Emergency Management Utilities Payments Alliant Energy	1350.00 1298.00 1196.00 r 825.00 dt 540.00 14774.68 20.00 162.54 277.24 4367.00 es 15.28 72.37 150.00 99.00 83.36
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service AireSpring Inc CenturyLink InfoBunker LLC Ogden Telephone Co Webster Calhoun Telephone Co Windstream Emergency Management Utilities Payments Alliant Energy	1350.00 1298.00 1196.00 r 825.00 dt 540.00 14774.68 20.00 162.54 277.24 4367.00 es 15.28 72.37 150.00 99.00 83.36 156.09
Ascendance Trucks Midwest, LLC Iowa Film Pros LLC PowerPlan Ziegler Inc. Radio & Related Equip. Repai Verizon Machinery & Mech. Equip. Ren Capital City Equipment Co. Land Nostaw Companies, LLC Superior Buildings City of Boone Jail Commissary Fund Wearing Apparel & Uniform Bob Barker Co Stellar Services, LLC Cap Proj Fnd Sec Rds Bldgs Land 10FOLD Architecture + Engineer E911 Operating Fund Utility and Telephone Service AireSpring Inc CenturyLink InfoBunker LLC Ogden Telephone Co Webster Calhoun Telephone Co Windstream Emergency Management Utilities Payments	1350.00 1298.00 1196.00 r 825.00 dt 540.00 14774.68 20.00 162.54 277.24 4367.00 es 15.28 72.37 150.00 99.00 83.36 156.09

Utility and Telephone Service	
AireSpring Inc	21.39
Vehicles & Equip Rep/Maint Boone Co Treasurer County Assessor Fund	167.44
Stationery/Forms/Gen Offc Supp Amazon Capital Services	53.56
Employee Mileage & Subsistence	е
Boone Co Treasurer	196.33
Utility and Telephone Service	
AireSpring Inc	18.33
Landfill Trust	
Retained Fee Uses	
City of Boone	747.02
HLW Engineering Group	281.00
Ziegler Inc.	36.98
Landfill	
Operating Expense	
Card Services - VISA	183.99
Phelps The Uniform Specialists	590.15
Utility and Telephone Service	S
Card Services - VISA	53.74
Ogden Telephone Co	84.95
Engineering Services	
HLW Engineering Group	11250.00
Operating & Cons Equip Rep	
Ziegler Inc.	6543.12
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	416.58
BC Treasurer / Flex Benefits	586.75
·	46506.53