Wednesday, October 8th, 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 as posted. All ayes. Motion carried.

Chairman Bryant asked if there were any questions or items to be removed from the Consent Agenda; 1 claim was pulled out from Buildings & Grounds to discuss further. Longhorn moved, Kretzinger seconded motion to approve the following items on the CONSENT AGENDA: October 1, 2025 meeting minutes; approval of Hiring Jerrica Ortiz-Gonzales, PRN Dispatcher at \$25.55 per hour effective October 13, 2025; approval of Hiring Kristy Burrus, PRN Dispatcher at \$25.55 per hour effective October 13, 2025; approval of Hiring Madison Gafkjen, PRN Dispatcher at \$25.55 per hour effective October 13, 2025; approval of Hiring Payton Roling, PRN Dispatcher at \$25.55 per hour effective October 13, 2025; reviewed and placed on file Jail Inspection Report; reviewed and placed on file Auditor's Office Fees Collected for 1st Quarter of FY26; approval of Secondary Roads claims #29776 to #29810 and other county claims #178504 to #178610 totaling \$555,962.23 and issuance of warrants #96945 to #97076 in payment of the same; drainage claims #1213 to #1214 totaling \$13,860.00 and issuance of drainage warrants #1607 to #1610 in payment of the same. All ayes. Motion carried.

Discuss new vending contract for Courthouse. Kretzinger moved Longhorn seconded motion to approve signing vending contract with new vendor. All ayes. Motion carried.

Longhorn moved Kretzinger seconded motion to approve Economic Development Non-Disclosure Agreement Approved by County Attorney. All ayes. Motion carried.

John Roosa, Landfill Administrator was present to discuss Landfill air space and construction of Cell 9R. Board gave guidance to have discussion with HLW to prepare design plans for Cell 9R.

Longhorn moved Kretzinger seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Bryant adjourned the meeting at 9:59 a.m.

Approved this 15th day of October 2025.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing for October 8, 2025

General Basic Fund Fuels

| Wex Bank | 3163.16 |
|---|--------------------|
| Stationery/Forms/Gen Offc Sup | p |
| Capital One | 34.48 |
| Culligan of Boone | 173.62 |
| SDS BinderWorks | 1400.00 |
| Wearing Apparel & Uniform | |
| Galls | 301.97 |
| Caroline S Kellogg | 196.40 |
| Sioux Sales Company | 305.35 |
| DHS Building Maintenance | |
| Boone Co Treasurer | 1440.00 |
| D & E Related To Commitment | |
| Boone Co Sheriff | 166.30 |
| | |
| Homemaker-Home Health Aid | |
| Homemaker-Home Health Aid Home Care Services | 22000.00 |
| | 22000.00 |
| Home Care Services | 22000.00 |
| Home Care Services Food & Provisions | |
| Home Care Services Food & Provisions IMPACT | 10000.00 |
| Home Care Services Food & Provisions IMPACT Polk County Treasurer Polk Cou | 10000.00 |
| Home Care Services Food & Provisions IMPACT Polk County Treasurer Polk Cou Inform.& Ref.Service/Youth&Sh | 10000.00 500.00 |

| Employee Mileage & Subsisten | |
|---|----------------|
| Shawn P Bryant | 93.60 |
| Becky E Gifford | 3.90 112.45 |
| Erich D Kretzinger Lauren Novak | 74.10 |
| Schroeder-Reimers Memorial Cha | 695.00 |
| Melisa Stevens | 3.90 |
| Care of Prisoners | 0.30 |
| Capital One | 101.89 |
| Medical Associates Pharmacy | 87.75 |
| Accounting, Audit, & Cler.Se | rv |
| Ahlers & Cooney PC | 135.00 |
| Mail Services, LLC | 357.50 |
| Data Processing Services | |
| InfoBunker LLC | 70.00 |
| Labor Relations Services | 1060 50 |
| Ahlers & Cooney PC Legal & Court-Related Service | 1069.50 |
| Central IA Juvenile Detention | 265.50 |
| Medical & Health Services | 203.30 |
| Adam Gordon | 269.60 |
| State Medical Examiner | 8372.41 |
| Vehicles & Equip Rep/Maint | |
| Freedom Tire | 924.00 |
| Office Equipment | |
| Amazon Capital Services Accoun | 217.76 |
| Custodial Services | |
| Kim's Cleaning | 3218.75 |
| ContribOther Gov.&Organ | 2000 00 |
| Boone A&M FFA - Boone CSD Boone Area Veterans Center | 2000.00 |
| Boone Co Agricultural Assn | 27500.00 |
| Boone Co Conservation Foundati | 2000.00 |
| Boone County Convention & Visi | 5000.00 |
| Boone Economic Growth Corp | 22500.00 |
| Boone Co Community Services | 13750.00 |
| Boone Co Search & Rescue | 5000.00 |
| Boone Co Soil & Water Conserva | 2500.00 |
| Boone County Chamber | 5000.00 |
| Boone National Little League | 2500.00 |
| Downtown Boone Main Street c/o | 5000.00 |
| Grand Heritage % Dave Sherry | 2500.00 |
| Home Care Services Iowa Arboretum | 5000.00 |
| Iowa Gardening For Good Tracy | 2500.00 |
| Iowa Wildlife Center | 1000.00 |
| Madrid Area Chamber | 5000.00 |
| Madrid Historical Society | 2000.00 |
| Ogden Legacy | 3500.00 |
| Other / Misc Expense | |
| Boone Co Agricultural Assn | 4563.00 |
| Contract Services | |
| Walters Sanitary Service | 242.00 |
| Capital Improvements/Maint | |
| Elite Exteriors LLC DBA Elite | 39300.00 |
| Data Processing Equip. | 670.00 |
| Sioux County Iowa Motor Vehicle | 679.00 |
| MacQueen Motor venicle | 5744.05 |
| Web Site Expenditures | 3744.03 |
| Neapolitan Labs LLC | 2100.00 |
| Communications | |
| Personnel Hiring Expenses | |
| Iowa Law Enforcement Academy | 450.00 |
| Rural Serv Basic Fnd | |
| | |

| Labor Relations Services | |
|--|--------------------|
| Ahlers & Cooney PC | 387.50 |
| ContribOther Gov.&Organ | |
| Ericson Public Library | 42112.50 |
| Leonard A. Good Comm. Library | 9487.50 |
| Madrid Public Library | 12650.00 |
| Animal Care & Disposal | |
| Boone Area Humane Society | 1200.00 |
| Secondary Road Fund | |
| Asphalt/Concrete Maint/Const | |
| Manatt's Inc. | 896.25 |
| Bridge/Culvert - CMP | 4040 50 |
| Leymaster Tile, LLC | 4042.50 |
| Hardware | 165 15 |
| Lawson Products, Inc. | 165.15 |
| Terminal Supply Company | 178.63 |
| Fuels | 260 70 |
| Carquest of Boone | 269.70 10029.47 |
| Heritage Petroleum LLC Staples Oil Co Inc | 6608.75 |
| Lubricants | 0000.75 |
| Staples Oil Co Inc | 8754.32 |
| Tires & Tubes | 0734.32 |
| Telle Tire & Auto Centers Hear | 602.50 |
| Minor Mv Parts & Access | 002.00 |
| Arnold Motor Supply | 2044.23 |
| Ascendance Trucks Midwest, LLC | 8017.85 |
| Boone Hardware | 73.45 |
| Carquest of Boone | 873.50 |
| Fast Lane Auto Care | 297.90 |
| Fort Dodge Transmission, Inc. | 5366.32 |
| Gatr Truck Center | 241.10 |
| Menards - Ames | 6.40 |
| Mid Country Machinery, LLC | 3660.87 |
| Midwest Wheel Co | 59.26 |
| O'Reilly Automotive, Inc. | 253.24 |
| Ogden Farm & Feed Center | 197.01 |
| Phelps Uniform Specialists | 200.70 |
| Pomp's Tire Service, Inc. | 114.80 |
| PowerPlan | 5726.76 |
| Rees Truck & Trailer Inc | 864.00 |
| Rueters | 347.50 |
| Topline Diesel and Auto LLC | 6.76 |
| Walters Sanitary Service | 345.00 |
| Ziegler Inc. | 1626.92 |
| Minor Equip & Hand Tools | 4202 72 |
| Arnold Motor Supply | 4303.73 |
| Carquest of Boone | 142.10 |
| O'Reilly Automotive, Inc. | 39.99 |
| Ogden Farm & Feed Center | 37.70 |
| Utility and Telephone Service Ogden Telephone Co | 271.94 |
| Electric Light & Power | 2/1./4 |
| Ogden Municipal Utilities | 281.54 |
| Water Use | 201.01 |
| City of Madrid | 149.60 |
| Ogden Municipal Utilities | 68.43 |
| Vehicles & Equip Rep/Maint | |
| Fort Dodge Transmission, Inc. | 1051.00 |
| Iowa Film Pros LLC | 675.00 |
| Mid Country Machinery, LLC | 4913.00 |
| Pomp's Tire Service, Inc. | 583.50 |
| PowerPlan | 5864.10 |
| Telle Tire & Auto Centers Hear | 470.00 |
| Topline Diesel and Auto LLC | 320.00 |
| | |

| Ziegler Inc. | 5022.62 |
|---|--|
| Radio & Related Equip. Repa | |
| Verizon | 825.00 |
| | 023.00 |
| Buildings | 10 50 |
| Boone Ace Hardware | 10.58 |
| Boone Hardware | 46.12 |
| Manatt's Inc. | 3164.26 |
| Menards - Ames | 503.55 |
| Construction & Maint. | |
| Iowa Trailer Manufacturing Co. | 61384.24 |
| Jail Commissary Fund | 01301.21 |
| | _ |
| Wearing Apparel & Uniform | |
| Stellar Services LLC | 604.13 |
| Reserve Deputy Fund | |
| Other / Misc Expense | |
| Tony Lin Prouty | 235.34 |
| Cap Proj Fnd Sec Rds Bldg | |
| Land | ~ |
| | ()() |
| 10FOLD Architecture + Engineer | 6262.26 |
| E911 Operating Fund | |
| Utility and Telephone Servi | |
| CenturyLink | 72.37 |
| InfoBunker LLC | 150.00 |
| Windstream | 156.09 |
| Radio & Related Equip. Repa | |
| | |
| Unplugged Wirelss, LLC | 250.00 |
| County Assessor Fund | |
| Employee Mileage & Subsiste | nce |
| Perry L Blackman Jr | 19.25 |
| HC Holdings LLC | 62.59 |
| Educational & Training Serv | |
| Southwest District ISAA Cass C | 550.00 |
| | 330.00 |
| Tandf: 11 maya+ | |
| Landfill Trust | |
| Retained Fee Uses | |
| Retained Fee Uses City of Boone | 986.24 |
| Retained Fee Uses | 986.24 2954.00 |
| Retained Fee Uses City of Boone | |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G | 2954.00 894.03 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority | 2954.00 894.03 9007.37 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc | 2954.00 894.03 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill | 2954.00 894.03 9007.37 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels | 2954.00 894.03 9007.37 1420.90 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc | 2954.00 894.03 9007.37 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense | 2954.00 894.03 9007.37 1420.90 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc | 2954.00 894.03 9007.37 1420.90 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense | 2954.00 894.03 9007.37 1420.90 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists Siouxland Scale Service Inc | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 |
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| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists Siouxland Scale Service Inc Employee Mileage & Subsiste Todd A Fisher | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists Siouxland Scale Service Inc Employee Mileage & Subsiste Todd A Fisher John J Roosa | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 nce 32.30 41.28 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists Siouxland Scale Service Inc Employee Mileage & Subsiste Todd A Fisher John J Roosa Carrie R Self | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 nce 32.30 41.28 22.27 |
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| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists Siouxland Scale Service Inc Employee Mileage & Subsiste Todd A Fisher John J Roosa Carrie R Self Utility and Telephone Servi Ogden Telephone Co | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 nce 32.30 41.28 22.27 ces |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists Siouxland Scale Service Inc Employee Mileage & Subsiste Todd A Fisher John J Roosa Carrie R Self Utility and Telephone Servi Ogden Telephone Co Portable Pro, Inc. | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 nce 32.30 41.28 22.27 ces |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists Siouxland Scale Service Inc Employee Mileage & Subsiste Todd A Fisher John J Roosa Carrie R Self Utility and Telephone Servi Ogden Telephone Co Portable Pro, Inc. Xenia Rural Water District | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 nce 32.30 41.28 22.27 ces |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists Siouxland Scale Service Inc Employee Mileage & Subsiste Todd A Fisher John J Roosa Carrie R Self Utility and Telephone Servi Ogden Telephone Co Portable Pro, Inc. | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 nce 32.30 41.28 22.27 ces |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists Siouxland Scale Service Inc Employee Mileage & Subsiste Todd A Fisher John J Roosa Carrie R Self Utility and Telephone Servi Ogden Telephone Co Portable Pro, Inc. Xenia Rural Water District | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 nce 32.30 41.28 22.27 ces |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists Siouxland Scale Service Inc Employee Mileage & Subsiste Todd A Fisher John J Roosa Carrie R Self Utility and Telephone Servi Ogden Telephone Co Portable Pro, Inc. Xenia Rural Water District Engineering Services HLW Engineering Group | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 nce 32.30 41.28 22.27 ces 84.95 75.00 143.80 14276.50 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists Siouxland Scale Service Inc Employee Mileage & Subsiste Todd A Fisher John J Roosa Carrie R Self Utility and Telephone Servi Ogden Telephone Co Portable Pro, Inc. Xenia Rural Water District Engineering Services HLW Engineering Group Labor Relations Services | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 nce 32.30 41.28 22.27 ces 84.95 75.00 143.80 14276.50 |
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| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists Siouxland Scale Service Inc Employee Mileage & Subsiste Todd A Fisher John J Roosa Carrie R Self Utility and Telephone Servi Ogden Telephone Co Portable Pro, Inc. Xenia Rural Water District Engineering Services HLW Engineering Group Labor Relations Services Ahlers & Cooney PC Recycling Service | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 nce 32.30 41.28 22.27 ces 84.95 75.00 143.80 14276.50 93.00 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists Siouxland Scale Service Inc Employee Mileage & Subsiste Todd A Fisher John J Roosa Carrie R Self Utility and Telephone Servi Ogden Telephone Co Portable Pro, Inc. Xenia Rural Water District Engineering Services HLW Engineering Group Labor Relations Services Ahlers & Cooney PC Recycling Service Liberty Tire Recycling, LLC | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 nce 32.30 41.28 22.27 ces 84.95 75.00 143.80 14276.50 93.00 1501.04 |
| Retained Fee Uses City of Boone HLW Engineering Group K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Staples Oil Co Inc Operating Expense Amazon Capital Services Accoun Arnold Motor Supply Carolina Software, Inc. Culligan of Boone Iowa Dept of Agriculture and L Phelps Uniform Specialists Siouxland Scale Service Inc Employee Mileage & Subsiste Todd A Fisher John J Roosa Carrie R Self Utility and Telephone Servi Ogden Telephone Co Portable Pro, Inc. Xenia Rural Water District Engineering Services HLW Engineering Group Labor Relations Services Ahlers & Cooney PC Recycling Service | 2954.00 894.03 9007.37 1420.90 3822.27 78.79 252.20 450.00 57.90 84.00 741.51 962.47 nce 32.30 41.28 22.27 ces 84.95 75.00 143.80 14276.50 93.00 1501.04 |

| Brown's Heavy Equipment, Inc. O'Reilly Automotive, Inc. Rogers Tire Service Ziegler Inc. | 1254.55 200.41 832.00 4082.52 |
|--|--|
| Tipping Fees | 1002.02 |
| Environmental Property Solutio Leachate Control | 5.10 |
| Behle Inc | 6851.80 |
| Microbac Laboratories Inc d/b/ | 6358.87 |
| Thorpe Water Development Co | 220.00 |
| Health Ins Premium | |
| Payroll Holding Acct | |
| Boone Co Treasurer Midwest Gro | 2968.27 |
| BC Treasurer / Flex Benefits | 656.16 |
| Grand Total | 555962.23 |