

Wednesday, November 22nd, 2023

The Pledge of Allegiance was held.

Chairman Zinnel called the meeting to order at 8:30 a.m. with Zinnel, Kretzinger & Bryant present. Kretzinger moved Bryant seconded the motion to approve November 15th, 2023 minutes. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve the agenda as posted. All ayes. Motion carried.

Tyler Conley, Bolton & Menk presented a report on Drainage District No. 93 Tile Relocation. Kretzinger moved Bryant seconded motion to approve Report on Drainage District No. 93 Tile Relocation. All ayes. Motion carried.

Katie Taylor, Conservation Director presented a departmental update.

Gary Nystrom and Dr. Brian Mehlhaus, Board of Health discussed Opioid Funds.

Jonathan Bullock, County Engineer presented a departmental update.

Kretzinger moved Bryant seconded motion to approve signing contract with Sande Construction for the Construction of the Ogden Truck Shed. All ayes. Motion carried.

Matt Speers, County Attorney discussed Calhoun County collections and collections position.

Eric Sloan, IT Director presented a departmental update.

Kretzinger moved Bryant seconded motion to approve Date and Time for Courthouse Employee Christmas Party on Wednesday, December 20th, 2023, with offices closed from 12:00 p.m.-1:30 p.m. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve secondary road claims #27950 to #27963 and other county claims #171855 to #171984 totaling \$287,723.45 and issuance of warrants #81784 to #81913 in payment of the same. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve drainage claim #1070 totaling \$500.00 and issuance of drainage warrant #1290 in payment of the same. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to adjourn the meeting. All ayes. Motion carried.

Chairman Zinnel adjourned the meeting at 10:22 a.m.

Approved this 29th day of November, 2023.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing
for November 22, 2023

General Basic Fund	
Electrical Supp.& Parts	
P.Q.L. Inc Premium Quality Lig	124.64
Safety Items	
Card Services - VISA	1071.62
Stationery/Forms/Gen Offc Supp	
Amazon Capital Services	106.50
Card Services - VISA	577.71
Government Forms & Supplies	3593.88
Per Mar Security Services	1651.00
Stone Printing	35.95
Safety & Protect.Supplies	
Card Services - VISA	222.41
Wearing Apparel & Uniform	
Card Services - VISA	320.65
Furniture & Appliances	
Reflections Glass & Mirrors	987.00
Food & Provisions	
Consolidated Management LLC Co	13782.13

Polk County Treasurer Polk Cou	500.00
Utilities Payments	
Alliant Energy	445.03
City of Boone	67.60
Walters Sanitary Service	42.00
Postage & Mailing	
Card Services - VISA	19.99
Mail Services, LLC	991.45
Employee Mileage & Subsistence	
Boone Co Hospital	1412.07
Utility and Telephone Services	
Access Systems	240.86
Accounting, Audit, & Cler.Serv	
Mail Services, LLC	331.80
Data Processing Services	
Emerson Network Power	3500.00
Educational & Training Service	
Erin D Canfield	30.99
Card Services - VISA	824.40
Iowa IAI Attn: Abigail Sutton	150.00
Iowa Law Enforcement Academy	500.00
Erin M Sorenson	24.40
Legal & Court-Related Services	
Greene Co Sheriff	31.50
Oetken Law Firm Inc	285.60
Story Co Sheriff	56.20
Medical & Health Services	
Mindy K Royster	250.00
Scott Thiel	250.00
Electric Light & Power	
Midland Power Cooperative	3424.97
Water Use	
City of Boone	522.36
Vehicles & Equip Rep/Maint	
Card Services - VISA	161.55
Steven W Cunningham	46.00
Farley's Wholesale Tire & Lube	154.97
Building Repair	
Builders FirstSource	103.98
Office Equipment	
Access Systems Leasing	362.87
Culligan of Boone	33.00
Miscellaneous Repair	
Pritchard Brothers, Inc	92.00
Contrib.-Other Gov.&Organ	
Card Services - VISA	1555.41
Steven W Cunningham	500.76
K W B G	495.00
Sunstrom-Miller Press	140.60
Investigation Expense	
Card Services - VISA	213.73
Contract Services	
Orkin, LLC	128.99
Central Air Condit.Sys	
Trane U.S. Inc	1835.00
Capital Improvements/Maint	
Carpet One Floor & Home	3355.59
Equipment Purchases	
Amazon Capital Services	194.75
Data Processing Equip.	
Amazon Capital Services	102.89
Motor Vehicle	

Moffitt's Ford	5000.00
Other Equipment/Radio, etc	
Accurate Controls	1645.00
Charm-Tex	1069.00
Communications	
Educational & Training Service	
Card Services - VISA	268.80
Gen Supp Fund	
Official Pub.& Legal Not.	
Mid-America Publishing Corp	778.92
Printing of Ballots	
Henry M Adkins & Sons, Inc	16290.56
Employee Mileage & Subsistence	
Erin D Canfield	10.00
Darlene J Doerder	10.00
Christopher L Hayes	22.69
Kaitlynn K Moran	7.80
Emily M Myers	9.40
William P Overton	24.40
Sean Thompson	10.00
Polling Places Rental	
First Evangelical Free Church	150.00
Election Officials	
Susan J Ackerman	3.66
Jessie L Alt	25.01
Darcy Bosch	7.32
Patricia H Burket	3.90
Garin L Buttermore	48.80
Thomas H Costello	3.42
Sherry L Erb	20.74
Steven C Erb	13.42
Barbara J Fatka	23.79
Robin L Frantum	70.52
Dorothy I Gardner	1.46
Marcia L Godfrey	21.96
Kathleen A Gustafson	29.28
Rebekah Haynie	11.59
Joy M Heldt	21.96
Linda S Hora	30.50
Marjorie K Hunt	12.20
Sheryl L Johnson	.61
Shawna S Kilstrom	25.62
Ruth C King	2.20
Elizabeth A Lawlor	21.96
Mark E Leamen	34.16
Margaret E Liston	19.52
Phyllis J Mallicoat	18.91
Barbara K McGregor	3.05
Catherine A Mein	20.74
Ginny R Mitchell	6.10
Linda Morgan	15.86
Sarah Nizzi	7.44
Nicholas S Peasley	15.25
Roger D Peterson	21.35
Brenda Porter	33.79
Linda A Price	9.15
Craig T Reutter	44.53
Nichole A Rusnak	10.00
Marcene M Steinick	43.92
Catherine H Strohbehn	26.11
Barbara Stumbo	17.08
Matthew C TeRonde	32.33

Heidi A Thompson	42.70
Rebecca R Turbes	1.22
Penny J Vossler	23.18
Carol A Walker	22.57
Eileen Westrum	12.20
April S Worrall	21.96
Rural Serv Basic Fnd	
Animal Care & Disposal	
Boone Area Humane Society	3600.00
Secondary Road Fund	
Guardrail Material	
West Central Construction, Inc	34666.00
Bridge/Culvert - CMP	
Calhoun-Burns & Assoc. Inc.	6453.40
Supplies	
Ericson Public Library	3.00
Transit Works	815.00
Custodial Supplies	
Van Wall Equipment	135.69
Fuels	
Peterson Ironworks LLC	500.00
Minor Mv Parts & Access	
Central Iowa Truck Repair	2694.74
Hawkeye Truck Equipment	61.90
Peterson Ironworks LLC	115.00
Van Wall Equipment	324.20
Electric Light & Power	
Alliant Energy	525.77
Midland Power Cooperative	74.24
Water Use	
City of Boone	217.41
Vehicles & Equip Rep/Maint	
Central Iowa Truck Repair	4675.00
Hawkeye Truck Equipment	900.00
Radio & Related Equip. Repair	
Verizon	253.18
Brush Cutting Chemicals	
Van Diest Supply Company	965.00
Buildings	
FMC Masonry, Inc	2690.00
Jail Commissary Fund	
Wearing Apparel & Uniform	
Stellar Services, LLC	66.08
Contract Utility Services	
Card Services - VISA	59.70
Reserve Deputy Fund	
Other / Misc Expense	
Card Services - VISA	374.07
E911 Surcharge	
Other Equipment/Radio, etc	
City of Boone	10044.96
Boone Co Emergency Management	2500.00
Boone Co Treasurer	63250.00
Emergency Management	
Utility and Telephone Services	
AT&T Mobility	86.19
Office Equipment	
Card Services - VISA	282.11
Other Equipment/Radio, etc	
Hy-Vee	257.98
Landfill Trust	
Retained Fee Uses	

Card Services - VISA	365.35
Schupan & Sons Inc	2019.10
Landfill	
Fuels	
Martin Oil Wholesale	56700.00
Operating Expense	
American Business Phones	311.71
Card Services - VISA	2096.97
Official Pub.& Legal Not.	
Card Services - VISA	300.00
Employee Mileage & Subsistence	
Card Services - VISA	805.68
John J Roosa	3.00
Utility and Telephone Services	
Card Services - VISA	398.60
Midland Power Cooperative	391.64
Recycling Service	
A-Tec Recycling, Inc	1450.32
Operating & Cons Equip Rep	
Boone Hardware	3.44
Card Services - VISA	490.89
Dues & Memberships	
Card Services - VISA	300.00
Land	
Card Services - VISA	3459.43-
Gravel	
Hallett Materials	16789.23
Health Ins Premium	
Payroll Holding Acct	
BC Treasurer / Flex Benefits	114.92
Grand Total	287723.45