

February 3, 2016 Claim Listing
Boone County

February 2, 2016

Foster called the regular meeting to order at 8:30 a.m. with Foster and Duffy present and Hollingshead in attendance via phone due to weather. Duffy moved Hollingshead seconded motion to approve the minutes of January 27 and 28, 2016 meeting. NO: None; YES: Duffy, Foster and Hollingshead. Motion approved.

Hollingshead moved Duffy seconded motion to approve the agenda. NO: None; YES: Duffy, Foster and Hollingshead. Motion approved.

Hollingshead moved Duffy seconded motion to approve secondary road claims #20700 to #20711 and other Boone County claims #142029 to #142192 totaling \$269,572.67 and issuance of warrants #15681 to #15777 in payment of the same. Handwritten warrant #15524 in the amount of \$586.01 is hereby approved for publication. NO: None; YES: Duffy, Foster and Hollingshead. Motion approved.

Duffy moved Hollingshead seconded motion to approve temporarily the request from County Attorney to raise credit card limit from \$5,000 to \$10,000 to allow expected costs of change of venue trial placed on county credit card. NO: None; YES: Duffy, Foster and Hollingshead. Motion approved.

Board reviewed budgeted figures as presented. They agreed to allow the hiring of an additional deputy to be funded from using Sec. 356.7 funds 40% of which accumulate in the general fund and must be budgeted for use with the agreement of Board of Supervisors and the Sheriff. This should eliminate a considerable amount of overtime. Board also requested Sheriff to reduce Radio repair to \$8,000 from \$30,000 as the tower is now properly grounded. Sheriff Elsberry agreed to these modifications.

Board also told Meier to reduce salary of the Victim and Witness coordinator proposed to the progressive scale of administrative assistants.

Foster adjourned meeting at 2:38 p. m.

These minutes were approved February 9, 2016.

Attest:

Philippe E. Meier
Boone County Auditor

General Basic Fund

Garden & Lawn	
Van Wall Equip. Inc.	555.58
Custodial Supplies	
Central Iowa Distributing	797.00
Hardware	
Boone Ace Hardware	126.73
Parts	
Boone Ace Hardware	8.98
Stationery & Forms	
Capital Sanitary Supply	75.16
City Directory, Inc.	148.00
Stone Printing	155.45
Storey-Kenworthy Company	277.64
Wal-Mart Community	33.84
Magazines,Period.& Books	
Thomson Reuters	187.50

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Minor Equip & Hand Tools	
Boone Ace Hardware	155.41
DHS Building Maintenance	
Overton Cleaning	810.00
Utilities Payments	
Boone Water Department	89.39
MJM Janitorial Services	1,150.00
Sheriff Transportation	
Atlantic Police Department	15.00
Boone Co Sheriff	497.94
Shelter Care	
Youth & Shelter Service	877.80
Official Pub.& Legal Not.	
Wilcox Printing & Publishing	69.60
Postage & Mailing	
Mail Services, LC	718.77
Employee Mileage & Subsistence	
Melissa D Bennett	32.14
Darcy R Bosch	208.50
Dr Caleb Glawe	550.00
Daniel J Kolacia	25.65
Telephone Services	
Daniel J Kolacia	30.00
Matthew J Speers	60.00
Verizon Wireless	1,299.33
Windstream	1,293.47
Care of Prisoners	
Bob Barker Co	558.29
Accounting, Audit, & Cler.Serv	
Mail Services, LC	267.24

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Data Processing Services	
Boone Co Treasurer	1,000.00
Internet Serv United Network	418.70
Stone Printing	674.96
Windstream	28.00
Educational & Training Service	
Iowa Law Enforcement Academy	320.00
Iowa State Assoc of Counties	340.00
Jeffrey B Welch	101.25
Windstream	21.22
Legal & Court-Related Services	
Buena Vista Co Sheriff	95.30
Greene Co Sheriff	27.40
Polk Co Sheriff Civil Division	34.44
Story Co Sheriff	41.60
Webster Co Sheriff	61.00
Medical & Health Services	
Polk Co Treasurer	264.37
MV Equip Rep Outside Serv	
Freedom Tire	245.50
Office Equip & Furn.Rep.	
IDWholesaler	2,020.96
Daniel J Kolacia	6.44
Legislative Services Agency Pr	75.00
Stone Printing	40.35
Miscellaneous Repair	
Lester Refrigeration	381.28
Well Capping	
AgSource Laboratories	511.00
Professional Fees	
GateHouse Media Iowa	57.91
Mid-America Publishing Corp	226.51
Juvenile Detention Services	
Central IA Juvenile Detention	2,650.00
4-H Premiums	
Boone Co Agricultural Assn	20,000.00
Data Processing Equip.	
CDW Government, Inc.	395.65
MH-DD Services Fund	
Telephone Services	
Windstream	32.08
Rural Serv Basic Fnd	
Salary-Regular Employees	
Iowa Workforce Development Att	862.00
Township Officials	
Harold Foddy	10.00
Jeff Polich	10.00

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Howard Schutt	10.00
Melvin Tiernan	10.00
Postage & Mailing	
Boone Co Treasurer	188.89
Telephone Services	
Windstream	35.63
Secondary Road Fund	
Cover Aggregate & Sand	
Iowa One Call	2.70
Bridge/Culvert - CMP	
Calhoun-Burns & Assoc. Inc.	1,206.20
Hardware	
Fastenal Company	562.69
Lawson Products, Inc.	657.54
Safety Items	
Grainger Parts	30.90
UnityPoint Clinic	100.00
Wal-Mart Community	47.52
Tires & Tubes	
Van Wall Equipment	35.06
Minor Mv Parts & Access	
Iowa Dept of Transportation	183.16
Walters Sanitary Service	166.60
Telephone Services	
Verizon Wireless	216.15
Windstream	202.68
Engineering Services	
Calhoun-Burns & Assoc. Inc.	603.80
Electric Light & Power	
Alliant Energy	1,857.32
Black Hills Energy	794.52
Midland Power Cooperative	61.66
Water Use	
Xenia Rural Water District	153.50
Buildings	
Jet Drain Services, LLC	290.00
Ray's Doors, LLC	115.00
Jail Commissary Fund	
Wearing Apparel & Uniform	
Stellar Services, LLC	108.70
County Comm Serv. Case Mngt.	
Custodial Supplies	
Madison Co Treasurer	47.84
Stationery & Forms	
Madison Co Treasurer	21.29
Quill Corporation	13.89
Utilities Payments	

Madison Co Treasurer	114.53
Postage & Mailing	
Madison Co Treasurer	81.00
Employee Mileage & Subsistence	
Kimberly Schomaker	150.30
Telephone Services	
Madison Co Treasurer	311.77
Verizon Wireless	163.27
Windstream	76.01
Building Repair	
Madison Co Treasurer	17.08
Office Equip & Furn.Rep.	
Madison Co Treasurer	91.08
E911 Surcharge	
Official Pub.& Legal Not.	
Mid-America Publishing Corp	55.62
Telephone Services	
CenturyLink	672.22
Emergency Management	
Utilities Payments	
Walters Sanitary Service	19.00
Official Pub.& Legal Not.	
GateHouse Media Iowa	61.23
Telephone Services	
Verizon Wireless	132.12
Windstream	112.87
MV Equip Rep Outside Serv	
Capital One	10.00
Building Repair	
Dick's Fire Extinguisher	310.40
Miscellaneous Expense	
Capital One	60.97
Wal-Mart Community	5.91
County Assessor Fund	
Postage & Mailing	
Boone Co Treasurer	131.55
Employee Mileage & Subsistence	
Boone Co Treasurer	21.27
Condon's Services Ltd.	47.50
William P Overton	78.30
Telephone Services	

Windstream	71.13
Landfill	
Operating Expense	
Central Iowa Distributing	66.20
Dick's Fire Extinguisher	678.25
Hearing Services of Iowa	275.00
O'Reilly Automotive, Inc.	76.98
Other Transportation	
Tom Walters Company	585.00
Telephone Services	
Midland Power Cooperative	1,772.47
Verizon Wireless	184.22
Windstream	124.29
Xenia Rural Water District	126.60
All Utilities	
Coe Transfer, Inc	36.23
Fixed Plant Equipment Repair	
Moffitt's Ford	126.05
Van Wall Equip. Inc.	611.78
Operating & Cons Equip Rep	
Moffitt's Ford	379.50
Scott Van Keppel, LLC	6,266.20
Contract Services	
Coe Transfer, Inc	4,000.00
Genesis Development	30,867.82
Other Lg-Term Debt Redemp	
Boone Bank & Trust	22,113.53
Water/Sewer Structures	
City of Boone	125.80
Health Ins Premium	
BC Treasurer / Flex Benefits	1,019.67
ISAC - Group Health Insurance	148,186.00
Grand Total	270,158.68