

March 21, 2018

Chairman Duffy called the regular meeting to order at 8:30 a.m. in the Supervisors chambers, Zinnel and Duffy present. Zinnel moved Duffy seconded motion to approve March 14, 2018 meeting minutes. NO: None. YES: Duffy and Zinnel. Motion approved.

Zinnel moved Duffy seconded motion to approve the agenda as posted. NO: None. YES: Duffy and Zinnel. Motion approved.

Rick Lampe, Boone County E911 Coordinator, presented contract allowing for placement of county communication assets within Info Bunker's facility.

Zinnel moved Duffy seconded motion to approve signing contract with Info Bunker to place Public Safety Tower Equipment on Info Bunker premises. NO: None. YES: Duffy and Zinnel. Motion approved.

Zinnel moved Duffy seconded motion to approve secondary road claims #22642 to #22679 other county claims #150301 to #150436 totaling \$214,654.66 and issuance of warrants #33875 to #34057 in payment of same. Handwritten warrants #33718 to #33720 totaling \$4,481.26 are hereby approved for publication. Total claims approved for publication is \$219,135.92. NO: None. YES: Duffy and Zinnel. Motion approved.

Zinnel moved Duffy seconded motion to approve drainage claims #381 to #383 totaling \$1,606.17 and issuance of drainage warrants #565 to #567 in payment of same. NO: None. YES: Duffy and Zinnel. Motion approved.

Duffy adjourned meeting at 8:20 a.m.

These minutes were approved March 28, 2018.

Philippe E. Meier
Boone County Auditor

Boone County Claims Listing
For March 21st, 2018

General Basic Fund	
Board of Health	
Home Care Services	8840.68
Custodial Supplies	
Central Iowa Distributing	974.90
Midwest Quality Wholesale, Inc	244.85
Fuels	
Boone Co Treasurer	1359.92
Card Services - VISA	39.82
Doolittle Oil	448.31
Martin Oil Wholesale	2210.28
Minor Mv Parts & Access	
Farley's Tire	796.00
MTI Distributing, Inc	219.52
O'Reilly Automotive, Inc.	92.11
Ogden Farm & Feed Center	163.81
R & W Power	101.93
Turfwerks	105.23
Van Wall Equip. Inc.	28.85
Stationery & Forms	
Access Systems	63.55
Boone Ace Hardware	25.98
Card Services - VISA	519.77
Culligan of Boone	40.85
GateHouse Media Iowa	146.10
Quill Corporation	11.71
Stone Printing	2266.10

Office Expense	
CDW Government, Inc.	46.48
Safety & Protect.Supplies	
3/30 Tactics	10.00
Wearing Apparel & Uniform	
Carpenter Uniform & Promotion	380.81
Galls	268.97
3/30 Tactics	20.00
DHS Building Maintenance	
Presto-X Company	59.00
Secure Shred Solutions	120.00
Toms Snow Removal	717.50
Food & Provisions	
Fareway	2093.57
Polk Co Treasurer	615.00
Utilities Payments	
Alliant Energy	620.79
Sheriff Transportation	
Boone Co Sheriff	2214.76
Official Pub.& Legal Not.	
GateHouse Media Iowa	636.70
Board Proceedings	
GateHouse Media Iowa	564.68
Postage & Mailing	
Card Services - VISA	15.99
Mail Services, LC	833.72
TotalFunds	5000.00
Telephone Services	
Webster Calhoun Telephone Co	227.27
Windstream	109.81
Depositions	
TR Court Reporters	87.40
Care of Prisoners	
Medical Associates Pharmacy	19.84
Thrifty White Pharmacy	1107.97
Accounting, Audit, & Cler.Serv	
Mail Services, LC	322.52
Data Processing Services	
The Schneider Corporation	2175.00
Solutions, Inc	36.25
Educational & Training Service	
Card Services - VISA	637.28
Keaton J Dierking	273.50
Christy R Duncan	58.00
Iowa Law Enforcement Academy	900.00
Veronica A Nystrom	50.00
Ray Allen Manufacturing	154.53
Total Choice Shipping	22.39
Wal-Mart Community	46.94
3/30 Tactics	123.75
Legal & Court-Related Services	
Card Services - VISA	269.99
Jane Fitzgerald	40.50
Story Co Sheriff	62.60
Medical & Health Services	
Dr Caleb Glawe	275.00
Electric Light & Power	
Alliant Energy	280.41
Midland Power Cooperative	2244.78
Ogden Municipal Utilities	252.00
Xenia Rural Water District	130.50
Water Use	
City of Boone	851.42
MV Equip Rep Outside Serv	
Boone Hardware	16.94

Carpenter Uniform & Promotion	184.99
Condon's Services Ltd.	227.95
Farley's Tire	38.50
Freedom Tire	582.20
Total Choice Shipping	13.59
Building Repair	
Air Xchange Duct Cleaning	475.00
Ames Lock & Security	39.90
Boone Hardware	149.01
Builders FirstSource - Boone	160.18
Iowa Fire Control	350.00
Menards	415.89
Ogden Farm & Feed Center	196.97
Pritchard Brothers, Inc	128.14
Roto-Rooter	417.75
Fixed Plant Equipment Repair	
Willoughby Industries, Inc	1584.60
Office Equip & Furn.Rep.	
Access Systems	404.58
Cleaning & Sanitary	
Central Iowa Distributing	135.95
The Portable Pro, Inc	200.00
Walters Sanitary Service	25.00
Dues & Memberships	
Ia Assn of Municipal Utilities	165.88
Contrib.-Other Gov.&Organ	
Boone Co Community Services	6625.00
Card Services - VISA	152.32
Investigation Expense	
Card Services - VISA	39.95
Networkfleet, Inc.	13.00
Contract Services	
Schumacher Elevator Co.	318.24
Summit Companies	200.00
Data Processing Equip.	
CDW Government, Inc.	158.93
Combined Systems Tech, Inc	1330.63
Shop Equipment	
Boone Ace Hardware	143.95
Menards	18.99
Ogden Farm & Feed Center	95.74
Wal-Mart Community	73.08
Other Equipment/Radio, etc	
GateHouse Media Iowa	83.45
Quill Corporation	117.26
TAC10	8588.00
MH-DD Services Fund	
Stationery & Forms	
Card Services - VISA	179.99
Telephone Services	
Jessica R Matlage	120.00
Rural Serv Basic Fnd	
Township Officials	
Bill Bassett	10.00
James W Beyer	20.00
Kenton Brown	10.00
Penny Davis	10.00
Cory Doerder	10.00
Steve Galetich	10.00
Linda Harris	10.00
Ronald L Harris	10.00
Craig Heineman	10.00
John Hunter	10.00
Alan Lamm	10.00
Justin Lindgren	10.00

Laverne Lingren	10.00
Harold Olson	10.00
Kyle Paulson	10.00
Mary A Pepper	20.00
Kent Reimers	10.00
Joe Reitano	10.00
Dan Schall	10.00
Shelly Schall	10.00
Gaylord Swanson	10.00
Stationery & Forms	
Stone Printing	45.59
Animal Bounties	
Boone Area Humane Society	503.00
Secondary Road Fund	
Cover Aggregate & Sand	
Boxholm City Clerk	239.86
Fraser City Clerk	353.98
Iowa State University	270.00
Martin Marietta Aggregates	5076.26
Pilot Mound City Clerk	557.59
Traffic & Street Sign Material	
Iowa Dept of Transportation	1313.40
Ogden Farm & Feed Center	5.38
Supplies	
Eagle Point	750.00
Hardware	
Lawson Products, Inc.	158.60
Ogden Farm & Feed Center	116.65
Fuels	
Diamond Oil Company	14452.96
Safety Items	
Card Services - VISA	97.75
CINTAS First Aid & Safety	80.09
Ia Assn of Municipal Utilities	777.56
Tires & Tubes	
Heartland Tire & Auto Center	8.75
Minor Mv Parts & Access	
A & M Laundry, Inc	328.02
Ames Hydraulics, Inc.	104.28
Brown's Heavy Equipment, Inc.	66.77
Hawkeye Truck Equipment	79.74
Iowa Dept of Transportation	669.30
Lawson Products, Inc.	79.95
O'Halloran International Inc.	16356.24
Ogden Farm & Feed Center	214.20
Quality Service Corporation	618.93
Zep Manufacturing Co	625.99
Ziegler Inc.	8082.90
Minor Equip & Hand Tools	
Iowa Dept of Transportation	108.66
Postage & Mailing	
Card Services - VISA	271.70
Telephone Services	
Anthony L Powers	30.00
Joseph P Schall	30.00
Windstream	109.48
Educational & Training Service	
Card Services - VISA	732.48
Engineering Services	
CMT Constr Materials Testing	3225.00
Natural & LP Gas	
Heartland Co-op	740.30
Electric Light & Power	
Alliant Energy	63.03
Midland Power Cooperative	68.14

Water Use	
City of Boone	196.25
Xenia Rural Water District	59.90
MV Equip Rep Outside Serv	
Brown's Heavy Equipment, Inc.	979.76
Heartland Tire & Auto Center	304.00
O'Halloran International Inc.	7469.80
Quality Service Corporation	465.50
Ziegler Inc.	5889.00
Buildings	
Border States Industries Inc.	702.65
Ogden Farm & Feed Center	25.68
Jail Commissary Fund	
Wearing Apparel & Uniform	
Bob Barker Co	598.35
Stellar Services, LLC	940.34
Data Processing Equipment	
Card Services - VISA	871.80
Reserve Deputy Fund	
Other / Misc Expense	
Galls	80.98
Rescue Essentials	358.39
Capital Projects	
Professional Fees	
Piper Jaffray & Co	3500.00
CO Debt Service	
Costs of Financing	
Piper Jaffray & Co	32960.00
E911 Surcharge	
Traffic & Street Sign Material	
Iowa Prison Industries	1225.00
Telephone Services	
CenturyLink	25.00
Ogden Telephone Co	99.00
Webster Calhoun Telephone Co	86.44
Office Equip & Furn.Rep.	
Emergency Services Marketing C	3950.00
Miscellaneous Expense	
Rey Freeman Consulting	700.00
Equipment Purchases	
Unplugged Wirelss, LLC	1840.00
Emergency Management	
Utilities Payments	
Alliant Energy	467.90
City of Boone	25.97
DISH	57.02
Dues & Memberships	
Ia Assn of Municipal Utilities	10.37
County Assessor Fund	
Official Pub.& Legal Not.	
GateHouse Media Iowa	133.32
Employee Mileage & Subsistence	
Card Services - VISA	42.76
Landfill Trust	
Ground Water Tax Expenses	
GateHouse Media Iowa	183.00
Genesis Development	162.40
K W B G	774.18
Mid American Recycling	2311.60
Landfill	
Fuels	
Martin Oil Wholesale	4096.63
Operating Expense	
Boone Hardware	61.34
Card Services - VISA	67.58

Central Iowa Distributing	320.00
Combined Systems Tech, Inc	4000.00
Enterprise Electric, Inc.	6400.00
G & K Services	754.70
Hearing Services of Iowa	50.00
Official Pub.& Legal Not.	
GateHouse Media Iowa	71.10
Telephone Services	
Xenia Rural Water District	143.40
Educational & Training Service	
Liberty Tire Recycling, LLC	1360.75
Picketts Salvage	150.00
Operating & Cons Equip Rep	
O'Reilly Automotive, Inc.	9.36
Dues & Memberships	
Card Services - VISA	250.00
Ia Assn of Municipal Utilities	82.94
Contract Services	
Coe Transfer, Inc	500.00
Gravel	
Martin Marietta Aggregates	4840.10
Health Ins Premium	
Payroll Holding Acct	
BC Treasurer / Flex Benefits	2989.69
Grand Total	219135.92