

**Wednesday, July 12<sup>th</sup>, 2023**

Chairman Zinnel called the meeting to order at 8:30 a.m. with Zinnel & Bryant present, Kretzinger absent. Bryant moved Zinnel stepped down as chairman for the rest of the meeting to second the motion to approve July 3<sup>rd</sup>, 2023 minutes. All ayes. Motion carried.

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

Bryant moved Zinnel seconded motion to approve of re-hiring Kasey Miller, PRN Dispatch at \$26.66 per hour effective July 9, 2023. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve of Pay Adjustment for Cole Benton, Secondary Roads Equipment Operator to \$25.59 per hour effective July 9, 2023 for 1 Year Step. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve of Pay Adjustment for Julie Hinman, Auditor's Office Admin Assistant/Board of Supervisors Secretary to \$28.08 per hour effective July 9, 2023 for 4 Year Step. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve of Pay Adjustment for Haven McFarland, FT Dispatch to \$28.06 per hour effective July 1, 2023 for 2 Year Step. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve of Pay Adjustment for Nickademus Hicks, FT Dispatch to \$26.66 per hour effective July 1, 2023 for 1 1/2 Year Step. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to sign Contract with John Reilly for Project No. FM-C008(89)—55-08 for \$220.00 for Crop Damage. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve signing 2023 Applications for Homestead Property Tax Credits & Exemptions as recommended by the Boone County Assessor. All ayes. Motion carried. A complete list can be found on the Boone County website.

Board reviewed and placed on file Auditor's Report of Fees Collected for 4th Quarter of FY23.

Board reviewed and placed on file Boone County Treasurer's Semi-Annual Report.

Bryant moved Zinnel seconded motion to sign Postage Contract with Clerk of Courts Office. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve of 5 Day Special Class C Retail Alcohol License & Outdoor Service for Iowa Beer Bus for July 22, 2023 to July 26, 2023. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve secondary road claims #27595 to #27626 and other county claims #170461 to #170592 totaling \$799,843.52 and issuance of warrants #78570 to #78717 in payment of the same. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve drainage claim #1028 totaling \$1,057.00 and issuance of drainage warrant #1247 in payment of the same. All ayes. Motion carried.

John Roosa, Landfill Administrator gave a Departmental Update.

Dennis Kraft, Property Owner & Melissa Stevens, Deputy Treasurer was present to discuss Reassigning County Held Tax Sale Certificate. Bryant moved Zinnel seconded motion to sign Agreement for Assignment of Boone County Tax Sale Certificate 2019-19502. All ayes. Motion carried.

Nerem & Associates gave an Insurance Renewal Presentation.

Emilie McCoy, Communications Administrator & Andy Godzicki, County Sheriff was present to discuss Boxholm Radio Site, Motorola Radio System/Microwave Needs.

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

Chairman Zinnel adjourned the meeting at 10:56 a.m.

Approved this 19<sup>th</sup> day of July, 2023.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing  
for July 12, 2023

General Basic Fund	
Salary-Regular Employees	
Boone Co Treasurer	4107.34
Board of Health	
Home Care Services	30000.00
Garden & Lawn	
Boone Co Treasurer	115.12

Electrical Supp.& Parts	
P.Q.L. Inc Premium Quality Lig	43.62
Food & Provisions	
Culligan of Boone	51.44
Custodial Supplies	
Bob Barker Co	368.09
Midwest Quality Wholesale, Inc	149.35
Fuels	
Boone Co Treasurer	2799.48
Wex Bank	2422.31
Minor Mv Parts & Access	
Bomgaars	11.94
Card Services - VISA	399.99
Madrid Automotive	31.86
Menards - Ames	21.96
MTI Distributing, Inc	673.24
Van Wall Equipment Inc	2194.36
Stationery/Forms/Gen Offc Supp	
Capital One	13.56
Card Services - VISA	51.28
Culligan of Boone	149.47
Stone Printing	250.71
Magazines,Period.& Books	
Capital One	251.96
Wearing Apparel & Uniform	
Galls	62.68
DHS Building Maintenance	
Boone Co Treasurer	600.00
Homemaker-Home Health Aid	
Home Care Services	21000.00
Furniture & Appliances	
Menards - Ames	96.47
Food & Provisions	
Polk County Treasurer Polk Cou	500.00
Utilities Payments	
Walters Sanitary Service	42.00
Advertising & Media Publicatio	
The Iowa Sportsman	375.00
The Messenger	210.00
Employee Mileage & Subsistence	
Erich D Kretzinger	179.34
Story Co Auditor	675.00
Ben Wickman	200.00
Utility and Telephone Services	
Access Systems	240.86
AireSpring Inc	327.15
Huxley Communications	115.00
Webster Calhoun Telephone Co	246.90
Care of Prisoners	
Carolyn Moreland	1200.00
Accounting, Audit, & Cler.Serv	
Auditor of State Rob Sand	66560.61
Data Processing Services	
Access Systems Leasing	1582.80
Heartland Business Systems LLC	37806.00
ICACMP	12660.00
InfoBunker LLC	70.00
Solutions, Inc	1800.00
Educational & Training Service	
Bomgaars	46.33
Penny J Vossler	430.08
Legal & Court-Related Services	
Story Co Sheriff	48.10
Medical & Health Services	
Story Co Auditor	3468.55

Natural & LP Gas	
Alliant Energy	696.34
Growmark FS	8690.11
Electric Light & Power	
Alliant Energy	6013.45
Ogden Municipal Utilities	994.00
Xenia Rural Water District	397.40
Building Repair	
Bomgaars	237.50
Boone Co Treasurer	555.00
Capital One	93.48
Madrid True Value	47.45
Menards - Ames	3704.31
Fixed Plant Equipment Repair	
Summit Fire Protection	735.00
Operating & Cons Equip Rep	
Card Services - VISA	189.00
Van Wall Equipment Inc	4199.00
Office Equipment	
Access Systems Leasing	271.66
National Pen Company	458.90
Sunstrom-Miller Press	30.70
Well Capping	
AgSource Cooperative Services	294.50
Helen Kopitzke	500.00
Eric Olson	800.00
Machinery & Mech. Equip. Rent	
Farmers Trust & Savings Bank	13056.00
Miller & Sons Golf Cars LLC	3360.00
Workmens' Comp. Ins.	
IMWCA	13475.00
Cleaning & Sanitary	
Portable Pro, Inc.	515.00
Walters Sanitary Service	1566.37
Custodial Services	
Kelly Cleaning Services, Inc.	3079.68
Operation & Management	
The Lucky Pig at Don Williams	4439.16
Dues & Memberships	
Boone Co Sportsman's Club Jame	120.00
I.C.C.S.	1110.00
IA Natural Heritage Foundation	250.00
Iowa State Assoc of Counties	400.00
Contrib.-Other Gov.&Organ	
Boone Co Community Services	6750.00
Central Iowa Tourism Region	600.00
Agric/Hort. Services	
RFS Co	180.00
Investigation Expense	
Sirchie Acquisition Company De	24.10
Contract Services	
Orkin, LLC	263.98
Schumacher Elevator Co	366.97
Central Air Condit.Sys	
Trane U.S. Inc	1870.00
Equipment Purchases	
Amazon Capital Services	39.94
Data Processing Equip.	
Amazon Capital Services	77.27
Stone Printing	220.49
Motor Vehicle	
Iowa Prison Industries	361.46
Karl Chevrolet, Inc.	35757.00
Shop Equipment	
Bomgaars	489.32

Boone Ace Hardware	32.98
CINTAS First Aid & Safety	101.27
Madrid True Value	189.11
Menards - Ames	799.98
Other Equipment/Radio, etc	
Card Services - VISA	479.98
Jax Mercantile Co	278.10
Fund Reimbursement	
Rusty Brammer	211.25
General Fund Amer Rescue Plan	
Buildings	
10FOLD Architecture + Engineer	15000.00
Central Air Condit.Sys	
ACI Mechanical Inc	11520.00
Rural Serv Basic Fnd	
Stationery/Forms/Gen Offc Supp	
Pakor Inc	480.71
Postage & Mailing	
Boone Co Treasurer	18.00
Workmens' Comp. Ins.	
IMWCA	33781.00
Contrib.-Other Gov.&Organ	
Boone Co Landfill	42115.00
Contrib.-Other Gov.&Organ	
Boone Co Treasurer	127683.00
Secondary Road Fund	
Cover Aggregate & Sand	
Martin Marietta Aggregates	1883.66
Traffic & Street Sign Material	
Iowa Prison Industries	100.00
Elec.Apparatus & Access.	
Iowa Dept of Transportation	95.93
Supplies	
Card Services - VISA	42.56
Hardware	
Ogden Farm & Feed Center	74.88
Fuels	
Martin Oil Wholesale	18543.05
Lubricants	
Lawson Products, Inc.	102.48
Martin Oil Wholesale	10786.21
PowerPlan	3234.80
Safety Items	
Northern Safety Co., Inc.	21.44
Tires & Tubes	
Heartland Tire & Auto Center	1.25
Minor Mv Parts & Access	
A & M Laundry, Inc	382.68
Boone Hardware	13.97
Central Iowa Truck Repair	19204.92
Equipment Blades Inc	15173.00
Hawkeye Truck Equipment	650.00
Heartland Tire & Auto Center	12.00
K.C. Nielsen, LTD	1176.00
O'Halloran International Inc.	3541.98
Ogden Farm & Feed Center	239.87
Terminal Supply Company	2687.10
The Iron Shop	359.69
Ziegler Inc.	13674.17
Minor Equip & Hand Tools	
Card Services - VISA	770.00
Ogden Farm & Feed Center	95.98
Postage & Mailing	
Boone County	31.55
Stone Printing	169.76

Utility and Telephone Services	
Ogden Telephone Co	263.31
Engineering Services	
David T Anthoney	200.00
Natural & LP Gas	
Heartland Co-op	735.70
Electric Light & Power	
Alliant Energy	218.01
Black Hills Energy	154.19
Ogden Municipal Utilities	241.97
Water Use	
City of Madrid	76.14
Ogden Municipal Utilities	58.09
Vehicles & Equip Rep/Maint	
Central Iowa Truck Repair	9732.50
Heartland Tire & Auto Center	78.00
The Iron Shop	1450.00
Visions Auto Glass	220.00
Ziegler Inc.	17844.73
Tort Liability Ins.	
IMWCA	61204.00
Infrastructure & Other Imp.	
Greg & Polly Rinehart	8640.00
Jail Commissary Fund	
Wearing Apparel & Uniform	
Stellar Services, LLC	25.52
E911 Surcharge	
Utility and Telephone Services	
CenturyLink	29.50
InfoBunker LLC	150.00
Ogden Telephone Co	99.00
Webster Calhoun Telephone Co	83.36
Windstream	156.09
Other Equipment/Radio, etc	
Des Moines Radio Group	600.00
InfoBunker LLC	5400.00
Emergency Management	
Utilities Payments	
Alliant Energy	199.92
Walters Sanitary Service	19.00
Vehicles & Equip Rep/Maint	
Boone Co Treasurer	153.02
Workmens' Comp. Ins.	
IMWCA	1319.00
County Assessor Fund	
IMWCA	4099.00
Landfill Trust	
Retained Fee Uses	
City of Boone	1514.85
K W B G	869.04
Landfill	
Fuels	
Martin Oil Wholesale	5487.48
Operating Expense	
Carolina Software, Inc.	450.00
Culligan of Boone	81.76
Other Transportation	
Boone Co Treasurer	30000.00
Utility and Telephone Services	
Todd A Fisher	30.00
Ogden Telephone Co	79.95
Xenia Rural Water District	133.00
Operating & Cons Equip Rep	
Mid Country Machinery, Inc.	1859.50
Murphy Tractor & Equipment Co	545.21

Ziegler Inc.	738.44
Tort Liability Ins.	
IMWCA	3814.00
Contract Services	
Coe Transfer, Inc	500.00
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	1405.44
BC Treasurer / Flex Benefits	331.80
United States Treasury	864.20
Grand Total	799843.52