

**Wednesday, January 10, 2024**

The Pledge of Allegiance was held.

Chairman Kretzinger called the meeting to order at 8:30 a.m. with Kretzinger, Zinnel & Bryant present. Bryant moved Zinnel seconded the motion to approve January 2<sup>nd</sup> & 3<sup>rd</sup>, 2024 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 accept resignation from Travis Lee, Part-Time Jailer effective January 9, 2024. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve of Pay Adjustment for Blayne Sunstrom, Sheriff Deputy to \$37.90 effective December 31, 2023 for 2 year step. All ayes. Motion carried.

Discussion on Proposed Closed Circuit Camera Video Feed Access Policy.

Board reviewed and placed on file Auditor’s Office Report of Fees Collected for 2<sup>nd</sup> Quarter of FY24.

Zinnel moved Bryant seconded motion to approve signing 2024 Wellness Program Agreement with ISAC. All ayes. Motion carried.

FY25 Budget Discussion.

Bryant moved Zinnel seconded motion to sign Updated Service Agreement with Hub International for Actuarial Services necessary to comply with OPEB reporting. All ayes. Motion carried.

Board reviewed and placed on file Recovery Fines Collected for Boone, Greene & Sac Counties for December 2023.

Discussion on ARPA Funding for High Trestle Trail to Swede Point Park Connection.

Zinnel moved Bryant seconded motion to approve secondary road claims #28054 to #28091 and other county claims #172312 to #172396 totaling \$260,398.10 and issuance of warrants #82749 to #82861 in payment of the same. All ayes. Motion carried.

Zinnel moved Bryant seconded motion to approve drainage claims #1077 to #1087 totaling \$4,614.73 and issuance of drainage warrants #1297 to #1307 in payment of the same. All ayes. Motion carried.

Zinnel moved Bryant seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Kretzinger adjourned the meeting at 9:33 a.m.

Approved this 17<sup>th</sup> day of January, 2024.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing  
for January 10, 2024

General Basic Fund	
Board of Health	
Home Care Services	42464.67
Garden & Lawn	
Boone Co Treasurer	63.48
Elec.Apparatus & Access.	
Boone Ace Hardware	215.69
Electrical Supp.& Parts	
Premium Quality Lighting	744.50
Hardware	
Boone Ace Hardware	29.90
Fuels	
Boone Co Treasurer	3321.29
Wex Bank	2100.02
Minor Mv Parts & Access	
R & W Power	184.34
Van Wall Equipment Inc	353.08
Stationery/Forms/Gen Offc Supp	

Amazon Capital Services	245.98
Card Services - VISA	60.00
Magazines, Period. & Books	
Thomson Reuters	973.12
Wearing Apparel & Uniform	
Galls	160.17
Homemaker-Home Health Aid	
Home Care Services	21000.00
Sheriff Transportation	
Boone Co Sheriff	1299.06
Document & Imaging Services	
Solutions, Inc	2102.00
Advertising & Media Publicatio	
Boone County Convention & Visi	60.00
The Iowa Sportsman	325.00
Postage & Mailing	
Quadient Finance USA, Inc DBA	10000.00
Utility and Telephone Services	
Huxley Communications	120.00
Webster Calhoun Telephone Co	262.15
Depositions	
Malloy Reporting Service	925.50
Care of Prisoners	
Carolyn Moreland	1200.00
Accounting, Audit, & Cler.Serv	
Auditor of State Rob Sand	13267.00
Data Processing Services	
InfoBunker LLC	70.00
Educational & Training Service	
Boone Co Sportsman's Club Jame	720.00
Erin D Canfield	57.07
Capital One	577.43
Iowa County Recorder's Assoc %	250.00
Iowa State Assoc of Counties	645.00
Labor Relations Services	
Ahlers & Cooney PC	1038.50
Legal & Court-Related Services	
Dakota R Ganzeveld Official Co	9.00
Megan J Hassel CSR RPR	10.00
Electric Light & Power	
Alliant Energy	359.94
Xenia Rural Water District	266.00
Building Repair	
Boone Co Landfill	11.02
Tort Liability Ins.	
IMT Insurance	1023.00
Cleaning & Sanitary	
Portable Pro, Inc.	275.00
Custodial Services	
Kelly Cleaning Services, Inc.	3079.68
Contrib.-Other Gov.&Organ	
Boone Chamber of Commerce	750.00
Miscellaneous Expense	
Boone Co Treasurer	168.00
Contract Services	
A & M Laundry, Inc	346.29
Walters Sanitary Service	242.00
Capital Improvements/Maint	
Kevin G Munson	221.47
Motor Vehicle	
Stivers Midwest Pro Upfitters	1886.00
Shop Equipment	
Bomgaars	43.47
Boone Ace Hardware	3.92
General Fund Amer Rescue Plan	

Motor Vehicle	
Stivers Midwest Pro Upfitters	23532.70
Gen Supp Fund	
Stationery/Forms/Gen Offc Supp	
Storey-Kenworthy Company	253.50
Election Supplies	
ElectionSource	104.40
Rural Serv Basic Fnd	
Animal Care & Disposal	
Boone Area Humane Society	1200.00
Secondary Road Fund	
Cover Aggregate & Sand	
Boone Co Landfill	280.00
Martin Marietta Aggregates	10578.48
Traffic & Street Sign Material	
Ogden Farm & Feed Center	44.35
Bridge/Culvert - CMP	
Bolton & Menk, Inc.	2589.00
ICEA	20446.43
Hardware	
Arnold Motor Supply	335.62
Fuels	
Arnold Motor Supply	490.50
Martin Oil Wholesale	11842.97
Ogden Farm & Feed Center	36.75
Lubricants	
Martin Oil Wholesale	6139.96
O'Halloran International Inc.	100.84
Safety Items	
Boone Co Family Medicine	190.00
Tires & Tubes	
Heartland Tire & Auto Center	62.50
Minor Mv Parts & Access	
A & M Laundry, Inc	344.32
Arnold Motor Supply	1990.26
Carquest of Boone	393.75
Central Iowa Truck Repair	615.21
Hokel Machine Supply, Inc	591.47
Iowa Dept of Transportation	13.50
K.C. Nielsen, LTD	42.21
Madrid Automotive	77.82
Madrid True Value	23.03
O'Halloran International Inc.	4013.79
O'Reilly Automotive, Inc.	17.99
Ogden Farm & Feed Center	482.33
Pat Clemons Inc	1189.38
Rueters	546.79
Safety-Kleen Systems, Inc.	277.38
Terminal Supply Company	264.60
Jeffrey L Van Pelt	669.58
Walters Sanitary Service	335.08
Ziegler Inc.	6456.73
Minor Equip & Hand Tools	
Arnold Motor Supply	780.97
Carquest of Boone	16.55
Madrid Automotive	46.31
O'Reilly Automotive, Inc.	221.96
Ogden Farm & Feed Center	41.99
Postage & Mailing	
Boone County	25.47
Stone Printing	74.15
Utility and Telephone Services	
Michael R Peterson	30.00
Anthony L Powers	60.00
Educational & Training Service	

Iowa Concrete Paving Ass'n	705.00
Labor Relations Services	
Ahlers & Cooney PC	387.50
Electric Light & Power	
Alliant Energy	457.20
Black Hills Energy	292.94
Ogden Municipal Utilities	345.39
Water Use	
City of Madrid	72.90
Ogden Municipal Utilities	59.29
Vehicles & Equip Rep/Maint	
Arnold Motor Supply	20.00
Heartland Tire & Auto Center	272.00
Pat Clemons Inc	1460.20
Jeffrey L Van Pelt	1000.00
Ziegler Inc.	9530.50
Brush Cutting Chemicals	
Grainger Dept. 829167550	48.24
Ogden Farm & Feed Center	17.10
Sprayer Specialties, Inc	292.12
Machinery & Mech. Equip. Rent	
Ziegler Inc.	8578.00
Jail Commissary Fund	
Wearing Apparel & Uniform	
Stellar Services, LLC	85.26
Reserve Deputy Fund	
Other / Misc Expense	
Tedder Industries LLC	300.00
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
Emergency Management	
Utilities Payments	
Alliant Energy	264.63
Walters Sanitary Service	19.00
Official Pub.& Legal Not.	
Mid-America Publishing Corp	108.78
Vehicles & Equip Rep/Maint	
Boone Co Treasurer	252.99
Landfill Trust	
Retained Fee Uses	
City of Boone	544.72
K W B G	869.04
Metro Waste Authority	8236.52
Schupan & Sons Inc	2355.20
Landfill	
Fuels	
Martin Oil Wholesale	4805.41
Operating Expense	
Capital One	9.94
Carolina Software, Inc.	450.00
Phelps The Uniform Specialists	915.71
R & W Power	35.51
Official Pub.& Legal Not.	
Mid-America Publishing Corp	47.00
Utility and Telephone Services	
Portable Pro, Inc.	75.00
Xenia Rural Water District	172.75
Engineering Services	

HLW Engineering Group	1655.50
Labor Relations Services	
Ahlers & Cooney PC	124.00
Operating & Cons Equip Rep	
O'Reilly Automotive, Inc.	144.94
Contract Services	
Coe Transfer, Inc	500.00
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	679.11
BC Treasurer / Flex Benefits	1625.81
Co Employee Wellness Fund	
ISAC - Group Health Insurance	64.59
Grand Total	260398.10