Bill Zinnel • Erich Kretzinger • Shawn Bryant

COURTHOUSE 201 STATE STREET BOONE, IOWA 50036

Wednesday, July 12th, 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 3rd, 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 19th 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

Board of Health

board or hearth

Home Care Services 30000.00

4107.34

Garden & Lawn

Boone Co Treasurer 115.12

Electrical Supp.& Parts	
~ - 1 3	3.62
Food & Provisions	
2	1.44
Custodial Supplies	0 00
	8.09
	9.35
Fuels	0 40
	9.48 2.31
Wex Bank 242 Minor Mv Parts & Access	2.31
	1.94
3	9.99
	1.86
	1.96
	3.24
	4.36
Stationery/Forms/Gen Offc Supp	1.00
	3.56
	1.28
	9.47
	0.71
Magazines, Period. & Books	
_	1.96
Wearing Apparel & Uniform	
	2.68
DHS Building Maintenance	
	0.00
Homemaker-Home Health Aid	
Home Care Services 2100	0.00
Furniture & Appliances	
Menards - Ames 9	6.47
Food & Provisions	
Polk County Treasurer Polk Cou 50	0.00
Utilities Payments	0.00
Utilities Payments	0.00
Utilities Payments Walters Sanitary Service 4 Advertising & Media Publicatio	2.00
Utilities Payments Walters Sanitary Service 4 Advertising & Media Publicatio	
Utilities Payments Walters Sanitary Service 4 Advertising & Media Publicatio The Iowa Sportsman 37 The Messenger 21	2.00
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Utilities Payments Walters Sanitary Service 4 Advertising & Media Publicatio The Iowa Sportsman 37 The Messenger 21 Employee Mileage & Subsistence Erich D Kretzinger 17	2.00 5.00 0.00 9.34
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Utilities Payments Walters Sanitary Service 4 Advertising & Media Publicatio The Iowa Sportsman 37 The Messenger 21 Employee Mileage & Subsistence Erich D Kretzinger 17 Story Co Auditor 67 Ben Wickman 20 Utility and Telephone Services Access Systems 24 AireSpring Inc 32 Huxley Communications 11 Webster Calhoun Telephone Co 24 Care of Prisoners Carolyn Moreland 120 Accounting, Audit, & Cler.Serv Auditor of State Rob Sand 6656 Data Processing Services Access Systems Leasing 158 Heartland Business Systems LLC 3780 ICACMP 1266 InfoBunker LLC 7 Solutions, Inc 180 Educational & Training Service Bomgaars	2.00 5.00 0.00 9.34 5.00 0.00 0.86 7.15 5.00 6.90 0.01 2.80 6.00 0.00 0.00 0.00 0.00 6.33
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Natural & LP Gas

Alliant Energy	696.34
Growmark FS	8690.11
Electric Light & Power	0030.11
	6013.45
Alliant Energy	
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 Repai	
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. Rer	
Farmers Trust & Savings Bank	13056.00
Miller & Sons Golf Cars LLC	3360.00
	3300.00
Workmens' Comp. Ins.	10485 00
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	3073.00
	4439.16
The Lucky Pig at Don Williams	
	1100.10
Dues & Memberships	
Boone Co Sportsman's Club Jame	120.00
Boone Co Sportsman's Club Jame	120.00
Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation	120.00 1110.00 250.00
Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties	120.00 1110.00
Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties ContribOther Gov.&Organ	120.00 1110.00 250.00 400.00
Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties ContribOther Gov.&Organ Boone Co Community Services	120.00 1110.00 250.00 400.00
Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties ContribOther Gov.&Organ Boone Co Community Services Central Iowa Tourism Region	120.00 1110.00 250.00 400.00
Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties ContribOther Gov.&Organ Boone Co Community Services Central Iowa Tourism Region Agric/Hort. Services	120.00 1110.00 250.00 400.00 6750.00 600.00
Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties ContribOther Gov.&Organ Boone Co Community Services Central Iowa Tourism Region Agric/Hort. Services RFS Co	120.00 1110.00 250.00 400.00
Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties ContribOther Gov.&Organ Boone Co Community Services Central Iowa Tourism Region Agric/Hort. Services RFS Co Investigation Expense	120.00 1110.00 250.00 400.00 6750.00 600.00
Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties ContribOther Gov.&Organ Boone Co Community Services Central Iowa Tourism Region Agric/Hort. Services RFS Co	120.00 1110.00 250.00 400.00 6750.00 600.00
Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties ContribOther Gov.&Organ Boone Co Community Services Central Iowa Tourism Region Agric/Hort. Services RFS Co Investigation Expense	120.00 1110.00 250.00 400.00 6750.00 600.00
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Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties ContribOther Gov.&Organ Boone Co Community Services Central Iowa Tourism Region Agric/Hort. Services RFS Co Investigation Expense Sirchie Acquisition Company De Contract Services Orkin, LLC	120.00 1110.00 250.00 400.00 6750.00 600.00 180.00 24.10 263.98
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Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties ContribOther Gov.&Organ Boone Co Community Services Central Iowa Tourism Region Agric/Hort. Services RFS Co Investigation Expense Sirchie Acquisition Company De Contract Services Orkin, LLC Schumacher Elevator Co Central Air Condit.Sys Trane U.S. Inc	120.00 1110.00 250.00 400.00 6750.00 600.00 180.00 24.10 263.98
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Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties	120.00 1110.00 250.00 400.00 6750.00 600.00 180.00 24.10 263.98 366.97 1870.00 39.94
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Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties	120.00 1110.00 250.00 400.00 6750.00 600.00 180.00 24.10 263.98 366.97 1870.00 39.94
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Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties	120.00 1110.00 250.00 400.00 6750.00 600.00 180.00 24.10 263.98 366.97 1870.00 39.94 77.27 220.49
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Boone Co Sportsman's Club Jame I.C.C.S. IA Natural Heritage Foundation Iowa State Assoc of Counties	120.00 1110.00 250.00 400.00 6750.00 600.00 180.00 24.10 263.98 366.97 1870.00 39.94 77.27 220.49

Boone Ace Hardware CINTAS First Aid & Safety Madrid True Value 189.11 Menards - Ames Other Equipment/Radio, etc Card Services - VISA Jax Mercantile Co Tend Reimbursement Rusty Brammer Rusty Brammer Tend Reimbursement Rusty Brammer Tend Reimburser Tend Re		
Madrid True Value	Boone Ace Hardware	32.98
Menards - Ames	CINTAS First Aid & Safety	101.27
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 1520.00 Rural Serv Basic Fnd Stationery/Forms/Gen Offc Supp Pakor Inc Postage & Mailing Boone Co Treasurer 18.00 ContribOther Gov.&Organ Boone Co Landfill 4215.00 ContribOther Gov.&Organ Boone Co Infeasurer 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 Martin Oil Wholesale 18843.05 Lubricants Lawson Products, Inc. 102.48 Martin Oil Wholesale 10786.21 PowerPlan Safety Items Northern Safety Co., Inc. 21.44 Martin Oil Wholesale 10786.21 PowerPlan Safety Items Northern Safety Co., Inc. 21.44 Martin Oil Wholesale 10786.21 Equipment Blades Inc 15173.00 Hawkeye Truck Equipment 650.00 Heartland Tire & Auto Center 1.25 Minor My Parts & Access A & M Laundry, Inc 382.68 Boone Hardware 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 Terminal Supply Company 2697.10 Terminal Supply	Madrid True Value	189.11
Card Services - VISA	Menards - Ames	799.98
Sax Mercantile Co	Other Equipment/Radio, etc	
Fund Reimbursement Rusty Brammer Buildings	Card Services - VISA	479.98
Rusty Brammer Buildings		278.10
General Fund Amer Rescue Plan Buildings		
## Buildings		
Central Air Condit.Sys		an
Central Air Condit.Sys ACI Mechanical Inc Rural Serv Basic Fnd Stationery/Forms/Gen Offc Supp Pakor Inc Postage & Mailing Boone Co Treasurer 18.00 Workmens' Comp. Ins. IMWCA 33781.00 ContribOther Gov.&Organ Boone Co Landfill 42115.00 ContribOther Gov.&Organ Boone Co Landfill 42115.00 ContribOther Gov.&Organ Boone Co Treasurer 127683.00 Secondary Road Fund Cover Aggregate & Sand Martin Marietta Aggregate & Sand Martin Marietta Aggregates 1883.66 Traffic & Street Sign Material Iowa Prison Industries 100.00 Secondary Road Fund Supplies Card Services - VISA 42.56 Hardware 42.56 Ha	_	15000 00
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Boone Co Treasurer Workmens' Comp. Ins.		400.71
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Ogden Farm & Feed Center 95.98 Postage & Mailing Boone County 31.55		770 00
Postage & Mailing Boone County 31.55		
Boone County 31.55		95.98
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	Scone illinoing	107.70

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Utility and Telephone Service Ogden Telephone Co	es 263.31
Engineering Services	203.31
David T Anthoney	200.00
Natural & LP Gas	
Heartland Co-op	735.70
Electric Light & Power	
Alliant Energy	218.01
Black Hills Energy Ogden Municipal Utilities	154.19 241.97
Water Use	241.97
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 Ziegler Inc.	220.00 17844.73
Tort Liability Ins.	17044.73
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 Service 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	4099.00
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	01.70
Boone Co Treasurer	30000.00
Utility and Telephone Service	
Todd A Fisher	30.00
Ogden Telephone Co	79.95
Xenia Rural Water District	133.00
Operating & Cons Equip Rep	1050 50
Mid Country Machinery, Inc. Murphy Tractor & Equipment Co	1859.50 545.21
Harpiny Traccor & Equipment Co	J4J.ZI

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