

**Wednesday, November 15<sup>th</sup>, 2023**

The Pledge of Allegiance was held.

Chairman Zinnel called the meeting to order at 8:30 a.m. with Zinnel, Kretzinger & Bryant present. Kretzinger moved Bryant seconded the motion to approve November 8<sup>th</sup> & 14<sup>th</sup>, 2023 minutes. All ayes. Motion carried.

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

Kretzinger moved Bryant seconded motion to accept Resignation from Hunter Thorpe, Assistant County Attorney effective November 22, 2023. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve of rehiring Cory Pestotnik, Part-Time Landfill Recycling Assistant at \$25.00 per hour effective November 12, 2023. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve of Project Number: FM-C008(92)—55-08, Granular Surfacing of Roadway, Various FM Routes in Boone County. All ayes. Motion carried.

Kretzinger moved Bryant seconded motion to approve secondary road claims #27930 to #27949 and other county claims #171785 to #171854 totaling \$431,636.28 and issuance of warrants #81483 to #81570 in payment of the same. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve drainage claim #1069 totaling \$3,055.50 and issuance of drainage warrant #1289 in payment of the same. All ayes. Motion carried.

Emilie McCoy, 911 Administrator & Andy Godzicki, County Sheriff were present to Discuss Heating/Cooling System Replacement for LEC Radio Building.

John Roosa, Landfill Administrator gave a Departmental Update.

Jeannette Flynn, YSS Coordinator gave a Quarterly Update. The Board also made the Proclamation for November 13-21, 2023 as "Hunger and Homelessness Awareness Week."

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

Chairman Zinnel adjourned the meeting at 10:40 a.m.

Approved this 22<sup>nd</sup> day of November, 2023.

Attest:

Diane R. Patrick, County Auditor

**Tuesday, November 21<sup>st</sup>, 2023**

Zinnel called the meeting to order at 10:00 a.m. with Zinnel, Bryant and Kretzinger present. The Pledge of Allegiance was held. Bryant moved Kretzinger seconded motion to approve the agenda as posted. All ayes. Motion carried.

2<sup>nd</sup> Tier canvass of votes from the November 7<sup>th</sup>, 2023 City/School Election were reported. Results can be obtained in the Boone County Auditor's Office.

Diane Patrick, County Auditor discussed upcoming changes for the FY25 Budget process.

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

Zinnel adjourned the meeting at 11:01 a.m.

Approved this 22<sup>nd</sup> day of November, 2023.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing  
for November 15, 2023

General Basic Fund	
Food & Provisions	
Culligan of Boone	26.69
Minor Mv Parts & Access	
Arnold Motor Supply	152.78
Card Services - VISA	72.53
Heartland Tire & Auto Center	29.00
Ogden Farm & Feed Center	630.42
R & W Power	407.97
Turfwerks Davis Equipment Corp	3318.88

Stationery/Forms/Gen Offc Supp	
Capital One	37.76
Card Services - VISA	225.75
Culligan of Boone	198.97
Stone Printing	176.73
Magazines,Period.& Books	
Capital One	12.84
Safety & Protect.Supplies	
Galls	404.99
Wearing Apparel & Uniform	
Galls	19.94
Inform.& Ref.Service/Youth&Shl	
Youth & Shelter Services Inc Y	26500.00
Official Pub.& Legal Not.	
GateHouse Media IA Holdings	124.23
Board Proceedings	
GateHouse Media IA Holdings	870.00
Mid-America Publishing Corp	1619.93
Postage & Mailing	
Mail Services, LLC	840.35
Employee Mileage & Subsistence	
Ames Chamber of Commerce	100.00
William S Zinnel	44.53
Utility and Telephone Services	
Huxley Communications	120.00
Ogden Telephone Co	221.24
Larry Schoop	30.00
Webster Calhoun Telephone Co	215.42
Care of Prisoners	
Thrifty White Pharmacy	624.31
Accounting, Audit, & Cler.Serv	
Mail Services, LLC	281.23
Data Processing Services	
Card Services - VISA	90.00
Ogden Telephone Co	94.95
Educational & Training Service	
Card Services - VISA	226.32
Legal & Court-Related Services	
Butler Co Sheriff	48.25
Molly Clampitt, RPR, CSR	52.50
Medical & Health Services	
Mindy K Royster	250.00
Natural & LP Gas	
Alliant Energy	944.12
Electric Light & Power	
Alliant Energy	6803.18
Ogden Municipal Utilities	1540.00
Xenia Rural Water District	347.00
Vehicles & Equip Rep/Maint	
Condon's Services Ltd	547.50
Building Repair	
Bomgaars	230.91
Boone Ace Hardware	43.75
Carson Electric, Inc	4973.06
D & D Pest Control	400.00
Dakota Supply Group	98.92
Hallett Materials	257.46
Menards - Ames	248.52
Ogden Farm & Feed Center	1063.51
Portable Pro, Inc.	400.00
Rodgers Plumbing & Heating	10162.58
Miscellaneous Repair	
Per Mar Security Services	1651.00
Well Capping	
AgSource Cooperative Services	56.50

Machinery & Mech. Equip. Rent	
Miller & Sons Golf Cars LLC	750.00
Cleaning & Sanitary	
Portable Pro, Inc.	515.00
Walters Sanitary Service	1526.37
Operation & Management	
The Lucky Pig at Don Williams	545.46
Dues & Memberships	
Iowa Dept of Natural Resources	115.00
Contract Services	
A & M Laundry, Inc	148.95
Capital Improvements/Maint	
Menards- Grimes	1220.00
Shop Equipment	
Bomgaars	143.56
Boone Hardware	26.38
Ogden Farm & Feed Center	38.90
Other Equipment/Radio, etc	
Axon Enterprise, Inc.	1008.00
Bomgaars	122.97
Jax Mercantile Co	105.86
John Deere Financial	239.98
Menards - Ames	159.98
Rangemasters	548.06
Communications	
Personnel Hiring Expenses	
UnityPoint Clinic	42.00
Gen Supp Fund	
Official Pub.& Legal Not.	
GateHouse Media IA Holdings	576.00
Employee Mileage & Subsistence	
Beth A Isvik	21.96
Rural Serv Basic Fnd	
Contrib.-Other Gov.&Organ	
Ericson Public Library	37862.50
Leonard A. Good Comm. Library	8737.50
Secondary Road Fund	
Cover Aggregate & Sand	
Card Services - VISA	180.91
Traffic & Street Sign Material	
Iowa Prison Industries	115.60
Bridge/Culvert - CMP	
Bolton & Menk, Inc.	6838.00
Supplies	
Card Services - VISA	149.70
Fuels	
Martin Oil Wholesale	8355.78
Unified Contracting Services	1169.50
Lubricants	
Carquest of Boone	55.17
Martin Oil Wholesale	3079.60
Ziegler Inc.	78.80
Safety Items	
Boone Co Family Medicine	590.00
UnityPoint Clinic	252.00
Tires & Tubes	
Heartland Tire & Auto Center	53.00
Minor Mv Parts & Access	
Carquest of Boone	79.56
Midwest Wheel Co	2923.20
Ziegler Inc.	9032.30
Minor Equip & Hand Tools	
Card Services - VISA	899.00
Carquest of Boone	42.31
Official Pub.& Legal Not.	

GateHouse Media IA Holdings	18.60
Mid-America Publishing Corp	30.33
Utility and Telephone Services	
Ogden Telephone Co	257.35
Educational & Training Service	
Iowa Dept of Transportation	1740.00
Electric Light & Power	
Alliant Energy	53.70
Black Hills Energy	164.02
Ogden Municipal Utilities	242.08
Water Use	
Ogden Municipal Utilities	55.53
Vehicles & Equip Rep/Maint	
Heartland Tire & Auto Center	630.00
Ziegler Inc.	4897.23
Radio & Related Equip. Repair	
Verizon Connect NWF, Inc. Netw	647.60
Buildings	
Builders FirstSource	118.31
Construction & Maint.	
Ziegler Inc.	259097.99
Jail Commissary Fund	
Wearing Apparel & Uniform	
Stellar Services, LLC	305.32
Motor Vehicle	
Condon's Services Ltd	44.00
Attorney Drug Prosecution	
Office Equipment	
CDW Government, Inc.	1228.26
Landfill	
Utility and Telephone Services	
Portable Pro, Inc.	75.00
Operating & Cons Equip Rep	
Boone Co Recorder	1.50
Murphy Tractor & Equipment Co	316.05-
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	5911.84
BC Treasurer / Flex Benefits	248.29
Grand Total	431636.28