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 2nd & 3rd, 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 2nd 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 17th 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 Su	pp

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	22000.00
Boone Co Sheriff	1299.06
Document & Imaging Services	1299.00
Solutions, Inc	2102.00
Advertising & Media Publicati	
	60.00
Boone County Convention & Visi	325.00
The Iowa Sportsman	325.00
Postage & Mailing	10000 00
	10000.00
Utility and Telephone Service	
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.Ser	v
Auditor of State Rob Sand	13267.00
Data Processing Services	
InfoBunker LLC	70.00
Educational & Training Servic	e
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	010.00
Ahlers & Cooney PC	1038.50
Legal & Court-Related Service	
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	200.00
Boone Co Landfill	11.02
Tort Liability Ins.	11.02
IMT Insurance	1023.00
Cleaning & Sanitary	1023.00
	275.00
Portable Pro, Inc. Custodial Services	275.00
	2070 60
Kelly Cleaning Services, Inc.	3079.68
ContribOther Gov.&Organ	750 00
Boone Chamber of Commerce	750.00
Miscellaneous Expense	1 6 0 0 0
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
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Educational & Training Service	_	
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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	515.55
City of Madrid	72.90
Ogden Municipal Utilities	59.29
	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	0070.00
Wearing Apparel & Uniform	
Stellar Services, LLC	85.26
Reserve Deputy Fund	
Other / Misc Expense	
Tedder Industries LLC	300.00
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	100.00
Des Moines Radio Group	600 00
Des Moines Radio Group	600.00
Emergency Management	600.00
Emergency Management Utilities Payments	
Emergency Management Utilities Payments Alliant Energy	264.63
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service	
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not.	264.63 19.00
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Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses	264.63 19.00 108.78
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Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G	264.63 19.00 108.78 252.99 544.72 869.04
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority	264.63 19.00 108.78 252.99 544.72 869.04 8236.52
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority Schupan & Sons Inc	264.63 19.00 108.78 252.99 544.72 869.04
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority Schupan & Sons Inc Landfill	264.63 19.00 108.78 252.99 544.72 869.04 8236.52
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels	264.63 19.00 108.78 252.99 544.72 869.04 8236.52 2355.20
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Martin Oil Wholesale	264.63 19.00 108.78 252.99 544.72 869.04 8236.52
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Martin Oil Wholesale Operating Expense	264.63 19.00 108.78 252.99 544.72 869.04 8236.52 2355.20 4805.41
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Martin Oil Wholesale Operating Expense Capital One	264.63 19.00 108.78 252.99 544.72 869.04 8236.52 2355.20 4805.41 9.94
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Martin Oil Wholesale Operating Expense Capital One Carolina Software, Inc.	264.63 19.00 108.78 252.99 544.72 869.04 8236.52 2355.20 4805.41 9.94 450.00
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Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Martin Oil Wholesale Operating Expense Capital One Carolina Software, Inc. Phelps The Uniform Specialists R & W Power Official Pub.& Legal Not.	264.63 19.00 108.78 252.99 544.72 869.04 8236.52 2355.20 4805.41 9.94 450.00 915.71 35.51
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Martin Oil Wholesale Operating Expense Capital One Carolina Software, Inc. Phelps The Uniform Specialists R & W Power	264.63 19.00 108.78 252.99 544.72 869.04 8236.52 2355.20 4805.41 9.94 450.00 915.71
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Martin Oil Wholesale Operating Expense Capital One Carolina Software, Inc. Phelps The Uniform Specialists R & W Power Official Pub.& Legal Not.	264.63 19.00 108.78 252.99 544.72 869.04 8236.52 2355.20 4805.41 9.94 450.00 915.71 35.51 47.00
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Martin Oil Wholesale Operating Expense Capital One Carolina Software, Inc. Phelps The Uniform Specialists R & W Power Official Pub.& Legal Not. Mid-America Publishing Corp	264.63 19.00 108.78 252.99 544.72 869.04 8236.52 2355.20 4805.41 9.94 450.00 915.71 35.51 47.00
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Martin Oil Wholesale Operating Expense Capital One Carolina Software, Inc. Phelps The Uniform Specialists R & W Power Official Pub.& Legal Not. Mid-America Publishing Corp Utility and Telephone Service	264.63 19.00 108.78 252.99 544.72 869.04 8236.52 2355.20 4805.41 9.94 450.00 915.71 35.51 47.00 s
Emergency Management Utilities Payments Alliant Energy Walters Sanitary Service Official Pub.& Legal Not. Mid-America Publishing Corp Vehicles & Equip Rep/Maint Boone Co Treasurer Landfill Trust Retained Fee Uses City of Boone K W B G Metro Waste Authority Schupan & Sons Inc Landfill Fuels Martin Oil Wholesale Operating Expense Capital One Carolina Software, Inc. Phelps The Uniform Specialists R & W Power Official Pub.& Legal Not. Mid-America Publishing Corp Utility and Telephone Service Portable Pro, Inc.	264.63 19.00 108.78 252.99 544.72 869.04 8236.52 2355.20 4805.41 9.94 450.00 915.71 35.51 47.00 s

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 2	60398.10