

Tuesday, December 24, 2024

The Board led the Pledge of Allegiance.

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 December 18, 2024 minutes. All ayes. Motion carried.

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

Board reviewed and placed on file Sheriff's Office Fees Collected for November 2024.

Zinnel moved Bryant seconded motion to approve signing MOU's for Obligated ARP Funds for Conservation Board and Auditor's Office. All ayes. Motion carried.

Board reviewed and placed on file Recovery Fines Collected for Boone, Calhoun, Greene & Sac Counties for November 2024.

Bryant moved Zinnel seconded motion to approve secondary road claims #28999 to #29016 and other county claims #175803 to #175845 totaling \$138,469.85 and issuance of warrants #90594 to #90652 in payment of the same. All ayes. Motion carried.

Judge Flynn was present to swear in elected officials and Auditor's Office deputy.

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

Chairman Kretzinger adjourned the meeting at 8:58 a.m.

Approved this 2nd day of January, 2025.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing
for December 24, 2024

General Basic Fund	
Garden & Lawn	
Bomgaars	82.26
Custodial Supplies	
Central Iowa Distributing Inc	345.00
Minor Mv Parts & Access	
M & R Metalworks of Iowa	282.50
Minor Equip & Hand Tools	
R & W Power	313.49
Safety & Protect.Supplies	
Central Iowa Impact LLC	5457.47
Wearing Apparel & Uniform	
Galls	142.59
DHS Building Maintenance	
Pritchard Brothers, Inc	223.10
Furniture & Appliances	
Central Iowa Distributing Inc	770.00
Food & Provisions	
Consolidated Management LLC Co	12126.49
Utilities Payments	
City of Boone	61.92
Official Pub.& Legal Not.	
Gannett Iowa LocaliQ	144.84
Care of Prisoners	
Boone Co Hospital	2293.77
Educational & Training Service	
CMC Rescue Inc	1475.00
Iowa Law Enforcement Academy	20.00
Iowa State Assoc of Counties	225.00
Medical & Health Services	
State Medical Examiner	1987.00

Electric Light & Power	
Midland Power Cooperative	1892.22
Water Use	
City of Boone	1133.80
Vehicles & Equip Rep/Maint	
Sun Graphics & Signs	75.00
Well Capping	
Craig Heineman	400.00
Major Heating Systems	
Iowa Dept of Inspections, Appe	135.00
General Fund Amer Rescue Plan	
Contrib.-Other Gov.&Organ	
City of Madrid	15000.00
Rural Serv Basic Fnd	
Official Pub.& Legal Not.	
Gannett Iowa LocaliQ	161.10
Utility and Telephone Services	
Michael J Salati Sr	30.00
Other / Misc Expense	
Josh Clark	509.34
Secondary Road Fund	
Cover Aggregate & Sand	
City of Boxholm	284.50
City of Fraser	460.25
City Of Pilot Mound	660.33
Fuels	
Carquest of Boone	224.75
Iowa Dept of Natural Resources	325.00
Minor Mv Parts & Access	
Bomgaars	774.75
Carquest of Boone	2325.73
Grainger Dept. 829167550	1003.93
Mid Country Machinery, LLC	187.85
Van Wall Equipment	960.67
Minor Equip & Hand Tools	
Bomgaars	514.65
Carquest of Boone	14.11
Iowa Essential Tools LLC Micha	418.25
Utility and Telephone Services	
Brian L Eldridge	105.00
Educational & Training Service	
Iowa Concrete Paving Ass'n	705.00
Electric Light & Power	
Alliant Energy	1146.10
Midland Power Cooperative	72.86
Water Use	
Xenia Rural Water District	180.90
Vehicles & Equip Rep/Maint	
Farley Wholesale Tire & Lube	204.00
Radio & Related Equip. Repair	
Motorola Solutions, Inc	75942.16
Brush Cutting Chemicals	
R & W Power	178.48
Jail Commissary Fund	
Wearing Apparel & Uniform	
Stellar Services, LLC	205.40
E911 Operating Fund	
Utility and Telephone Services	
CenturyLink	52.38
Emergency Management	
Utilities Payments	
City of Boone	23.91
Landfill Trust	
Retained Fee Uses	
Bomgaars	22.99

Landfill	
Operating Expense	
Amazon Capital Services	7.89
Bomgaars	314.87
Boone Ace Hardware	57.16
Utility and Telephone Services	
Todd A Fisher	35.00
Molitor Construction LLC	400.00
John J Roosa	35.00
Carrie R Self	35.00
Recycling Service	
A-Tec Recycling, Inc	1228.72
Amazon Capital Services	126.70
Operating & Cons Equip Rep	
Heartland Tire & Auto Center	20.00
Leachate Control	
Microbac Laboratories Inc d/b/	106.45
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	2835.29
BC Treasurer / Flex Benefits	986.93
Grand Total	138469.85