

Wednesday, February 5th, 2025

The Board led the Pledge of Allegiance.

Chairman Bryant called the meeting to order at 9:00 a.m. with Bryant, Kretzinger & Longhorn present.

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

Chairman Bryant asked if there were any questions or items to be removed from the Consent Agenda; no requests made. Longhorn moved Kretzinger seconded motion to approve the following items on the CONSENT AGENDA: previous meetings minutes, approval of Pay Adjustment for Bryan Zimmerman, Secondary Roads Foreman to \$33.97 per hour effective February 16, 2025 for 10 Year Step, 2025 Applications for Homestead & Military Property Tax Credits & Exemptions as recommended by the Boone County Assessor (a complete list can be found on the Boone County website), secondary road claims #29103 to #29115 and other county claims #176127 to #176205 totaling \$450,621.75 and issuance of warrants #91421 to #91494 in payment of the same, drainage claims #1174-1175 totaling \$3,581.44 and issuance of warrants #1495 & 1496 in payment of the same. All ayes. Motion carried.

FY26 Budget discussion.

Lauren Novak, County Treasurer & Melissa Stevens, Deputy Treasurer were present to discuss County Held Tax Certificates.

Longhorn moved Kretzinger seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Bryant adjourned the meeting at 10:55 a.m.

Approved this 12th day of February, 2025.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing
for February 5, 2025

General Basic Fund
Board of Health

Home Care Services	1689.49
Hardware	
Boone Ace Hardware	139.10
Stationery/Forms/Gen Offc Supp	
Capital One	173.97
Scott A Longhorn	90.00
Magazines,Period.& Books	
PATC Iowa Attorney General's O	56.00
Safety & Protect Supplies	
Central Iowa Impact LLC	375.01
Wearing Apparel & Uniform	
Galls	83.66
Intensitee, Inc	26.00
Food & Provisions	
Luis R Jimenez	22.35
Bryce W Stevens	31.07
Board Proceedings	
Column Software PBC	1788.92
Postage & Mailing	
Quadient Finance USA, Inc DBA	25000.00
Employee Mileage & Subsistence	
Shawn P Bryant	211.90
Erich D Kretzinger	93.60
Scott A Longhorn	245.70
Utility and Telephone Services	
Shawn P Bryant	35.00
Verizon Wireless	1398.68
Data Processing Services	

Cellebrite Inc	8800.00
Educational & Training Service	
Public Agency Training Council	500.00
Labor Relations Services	
Ahlers & Cooney PC	1054.00
Legal & Court-Related Services	
Dallas Co Sheriff	60.80
Medical & Health Services	
Adam Gordon	1015.40
Eric Peterson	1547.22
Vehicles & Equip Rep/Maint	
Capital One	45.97
Freedom Tire	940.00
Moffitt's Ford	61.99
Building Repair	
Control Installations of Iowa	565.50
Office Equipment	
Culligan of Boone	33.00
Custodial Services	
Kim's Cleaning	3125.00
Dues & Memberships	
Story Co Treasurer	4173.42
Other / Misc Expense	
Boone Co Agricultural Assn	1500.00
Contract Services	
A & M Laundry, Inc	281.29
Summit Fire Protection	997.00
Walters Sanitary Service	242.00
Major Heating Systems	
Combustion Control	1153.25
Motor Vehicle	
Verizon Wireless	519.92
Other Equipment/Radio, etc	
Axon Enterprise, Inc.	259.80
Verizon Wireless	41.47
Data Processing Equipment	
Motorola Solutions, Inc	5035.00
MH Subfund	
Mental Health Advocates	
Verizon Wireless	50.89
Communications	
Utility and Telephone Services	
Verizon Wireless	93.51
Educational & Training Service	
Iowa Law Enforcement Academy	750.00
Opioid Settlement Fund	
Community Support Programs	
Boone County Hospital Pharmacy	15192.00
Youth & Shelter Services Inc Y	189844.00
Rural Serv Basic Fnd	
Labor Relations Services	
Ahlers & Cooney PC	387.50
Animal Care & Disposal	
Boone Area Humane Society	1200.00
Secondary Road Fund	
Hardware	
Terminal Supply Company	129.74
Tires & Tubes	
Pomp's Tire Service, Inc.	3778.04
Minor Mv Parts & Access	
Hiway Truck Equipment	3339.71
John Deere Financial	22.96
Madrid True Value	75.43
PowerPlan	1135.47
Walters Sanitary Service	335.08

Utility and Telephone Services	
Huxley Communications	111.66
Joshua T Moorman	35.00
Ogden Telephone Co	260.58
Verizon Wireless	388.82
Electric Light & Power	
Alliant Energy	909.22
Vehicles & Equip Rep/Maint	
Hiway Truck Equipment	1900.00
PowerPlan	891.25
Infrastructure & Other Imp.	
Iowa District West of the Luth	5600.00
Buildings	
Madrid True Value	37.98
Capital Projects	
Radio & Related Equip. Repair	
Amazon Capital Services	97.98
E911 Operating Fund	
Utility and Telephone Services	
CenturyLink	67.06
Ogden Telephone Co	99.00
Windstream	156.09
Other Equipment/Radio, etc	
Motorola Solutions, Inc	87663.34
Emergency Management	
Utilities Payments	
City of Boone	21.51
Walters Sanitary Service	19.00
Building Repair	
Dick's Fire Extinguisher	85.10
Office Equipment	
Amazon Capital Services	228.50
Contrib.-Other Gov.&Organ	
Copyworks	2873.00
Other Equipment/Radio, etc	
Unplugged Wirelss, LLC	8385.00
County Assessor Fund	
Stationery/Forms/Gen Offc Supp	
Jameson L Hauser	69.19
Utility and Telephone Services	
Verizon Wireless	40.01
Landfill Trust	
Retained Fee Uses	
City of Boone	560.05
HLW Engineering Group	2246.00
K W B G	894.03
Ziegler Inc.	441.33
Landfill	
Fuels	
Martin Oil Wholesale	3991.43
Operating Expense	
Capital One	165.60
Culligan of Boone	46.90
Dick's Fire Extinguisher	167.45
Enterprise Electric, Inc.	191.16
Storey-Kenworthy Company	237.89
Utility and Telephone Services	
Ogden Telephone Co	79.95
Portable Pro, Inc.	75.00
Verizon Wireless	40.01
Xenia Rural Water District	138.30
Engineering Services	
HLW Engineering Group	4874.00
Labor Relations Services	
Ahlers & Cooney PC	108.50

Operating & Cons Equip Rep	
O'Reilly Automotive, Inc.	13.50
Ziegler Inc.	13075.17
Equipment Purchases	
Ziegler Inc.	29500.00
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	3912.72
BC Treasurer / Flex Benefits	176.66
Grand Total	450621.75