

**Wednesday, August 13<sup>th</sup>, 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.

Longhorn moved Kretzinger 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. Kretzinger moved Longhorn seconded motion to approve the following items on the CONSENT AGENDA: previous meetings minutes, approval of Status Change/Pay Adjustment for Quinten Gustafson to Patrol Sergeant at \$98,049.31 per annum effective August 13, 2025, approval of Status Change/Pay Adjustment for Seth McCrea to Patrol Sergeant at \$98,049.31 per annum effective August 13, 2025, secondary road claims #29614 to #29630 and other county claims #177987 to #178077 totaling \$576,570.05 and issuance of warrants #95704 to #95801 in payment of the same, drainage claims #1204 to #1207 totaling \$83,321.55 and issuance of drainage warrants #1566 to #1584 in payment of the same. All ayes. Motion carried.

Kretzinger moved Longhorn seconded motion to approve signing Economic Development Assistance Contract by United Equipment Accessories, Inc dba American Reels, Boone County & the Iowa Economic Development Authority. All ayes. Motion carried.

Kretzinger moved Longhorn seconded motion to table consideration of foreman wage scale. All ayes. Motion carried.

John Roosa, Landfill Administrator was present. Kretzinger moved Longhorn seconded motion to approve signing Professional Services Agreement with WHKS for design, bid, and construction phase engineering services as submitted. All ayes. Motion carried.

Russ Stevens, Buildings & Grounds was present to clarify Bid Estimate for Human Services Building Roof. Longhorn moved Kretzinger seconded motion to approve Elite Construction bid of \$39,300 as the maximum amount for complete roof & gutter replacement. All ayes. Motion carried.

Longhorn moved Kretzinger seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Bryant adjourned the meeting at 10:04 a.m.

Approved this 20<sup>th</sup> day of August, 2025.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing  
for August 13, 2025

General Basic Fund	
Personnel Hiring Expenses	
Iowa Law Enforcement Academy	150.00
Fertilizer & Seed	
D & K Products	2294.81
Van Diest Supply Company	855.09
Garden & Lawn	
R & W Power	17.97
Food & Provisions	
Culligan of Boone	47.74
Fuels	
Boone Co Treasurer	572.58
Staples Oil Co Inc	2576.38
Safety Items	
Zoro Tools Inc	63.96
Minor Mv Parts & Access	
CFI Sales, Inc	431.25
Davis Equipment Corp	1323.97
Hoyt Boyz Repair	35.00
MNG, Inc.	95.00
MTI Distributing, Inc	51.63
Ogden Farm & Feed Center	305.94
Van Wall Equipment Inc	805.69
Stationery/Forms/Gen Offc Supp	
Amazon Capital Services	132.90
Boone Hardware	14.94
Capital Sanitary Supply	160.96
Culligan of Boone	164.12

Stone Printing	158.96
ULINE	418.62
Office Expense	
Amazon Capital Services	23.37
Wearing Apparel & Uniform	
Seth R McCrea	39.13
DHS Building Maintenance	
Overton Cleaning	950.00
Food & Provisions	
Polk County Treasurer Polk Cou	500.00
Utilities Payments	
Alliant Energy	810.32
Walters Sanitary Service	42.00
Community Support Programs	
Youth & Shelter Services Inc Y	3406.30
Advertising & Media Publicatio	
The Iowa Sportsman	850.00
Employee Mileage & Subsistence	
Erich D Kretzinger	83.20
Utility and Telephone Services	
AireSpring Inc	255.14
Huxley Communications	120.00
Ogden Telephone Co	318.45
Race Proven Motors Inc	1988.00
Webster Calhoun Telephone Co	213.96
Care of Prisoners	
Fareway	95.54
Data Processing Services	
Ogden Telephone Co	114.95
Educational & Training Service	
Capital One	4.96
Card Services - VISA	174.90
Iowa State Assoc of Counties	260.00
Legal & Court-Related Services	
Polk Co Sheriff Civil Division	192.20
Story Co Sheriff	28.00
Natural & LP Gas	
Alliant Energy	435.11
Electric Light & Power	
Alliant Energy	11910.35
Ogden Municipal Utilities	557.20
Xenia Rural Water District	429.70
Vehicles & Equip Rep/Maint	
Pat Clemons Inc	74.20
Building Repair	
Amazon Capital Services	368.69
Bomgaars Attn: Accounts Recei	101.53
D & D Pest Control	400.00
Menards - Ames	467.04
Ogden Farm & Feed Center	891.74
Prestige Flag	250.22
Cleaning & Sanitary	
AmPro Cleaning	1230.00
Portable Pro, Inc.	870.00
Walters Sanitary Service	1526.37
Professional Fees	
IA Natural Heritage Foundation	5000.00
Operation & Management	
The Lucky Pig at Don Williams	4532.71
Agric/Hort. Services	
RFS Co	54.00
Miscellaneous Expense	
Boone Co Treasurer	1662.15
Contract Services	
Schumacher Elevator Co	385.36

Central Air Condit.Sys	
Zoro Tools Inc	157.38
Data Processing Equip.	
Amazon Capital Services	1483.84
Combined Systems Tech, Inc	40990.00
Motor Vehicle	
MacQueen	8277.43
Shop Equipment	
Amazon Capital Services	205.50
Ogden Farm & Feed Center	60.48
R & W Power	286.78
Other Equipment/Radio, etc	
Amazon Capital Services	25.96
Communications	
Radio & Related Equip. Repair	
CDW Government, Inc.	943.82
Iowa Communications Network Fi	226.00
Rural Serv Basic Fnd	
Utility and Telephone Services	
AireSpring Inc	8.80
Secondary Road Fund	
Bridge/Culvert - CMP	
Concrete Supply	3364.00
Safety Items	
Amazon Capital Services	168.05
Card Services - VISA	31.65
Dick's Fire Extinguisher	40.00
Hear Sound Inc	310.00
Minor Mv Parts & Access	
Fast Lane Auto Care	59.40
Midwest Wheel Co	120.36
Truck Center Companies	1217.43
Minor Equip & Hand Tools	
Iowa Essential Tools LLC Micha	156.75
Official Pub.& Legal Not.	
Gannett Iowa LocaliQ	38.40
Postage & Mailing	
Amazon Capital Services	23.13
Utility and Telephone Services	
AireSpring Inc	17.60
Electric Light & Power	
Alliant Energy	69.35
Black Hills Energy	89.26
Vehicles & Equip Rep/Maint	
Telle Tire & Auto Centers Hear	310.00
Truck Center Companies	380.00
Brush Cutting Chemicals	
Outdoor Image Tree Care	2800.00
Buildings	
Carson Electric, Inc	113.40
Herman Drainage LLC	750.00
Jail Commissary Fund	
Wearing Apparel & Uniform	
Stellar Services, LLC	136.10
Cap Proj Fnd Sec Rds Bldgs	
Land	
HPC, LLC	435268.15
Terracon Consultants, Inc	9937.38
E911 Operating Fund	
Utility and Telephone Services	
AireSpring Inc	14.66
Ogden Telephone Co	99.00
Webster Calhoun Telephone Co	83.36
Emergency Management	
Utilities Payments	

Alliant Energy	445.43
Walters Sanitary Service	19.00
Utility and Telephone Services	
AireSpring Inc	20.53
AT&T Mobility	127.50
Vehicles & Equip Rep/Maint	
Boone Co Treasurer	219.50
Other Equipment/Radio, etc	
City of Pilot Mound	612.96
County Assessor Fund	
Stationery/Forms/Gen Offc Supp	
Amazon Capital Services	199.98
Employee Mileage & Subsistence	
Boone Co Treasurer	267.24
Utility and Telephone Services	
AireSpring Inc	17.60
Landfill	
Fuels	
Staples Oil Co Inc	4290.73
Operating Expense	
Amazon Capital Services	38.99
Card Services - VISA	994.46
Dick's Fire Extinguisher	165.25
Utility and Telephone Services	
Card Services - VISA	53.68
Recycling Service	
Electronic Asset Security	611.24
Operating & Cons Equip Rep	
O'Reilly Automotive, Inc.	159.84
Dues & Memberships	
Card Services - VISA	1075.00
Leachate Control	
Microbac Laboratories Inc d/b/	3807.24
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	798.00
BC Treasurer / Flex Benefits	2088.16
Grand Total	576570.05