## Shawn Bryant • Scott Longhorn • Erich Kretzinger

COURTHOUSE 201 STATE STREET BOONE, IOWA 50036

## Wednesday, September 3<sup>rd</sup>, 2025

The Board led the Pledge of Allegiance.

Chairman Bryant called the meeting to order at 9:00 a.m. with Bryant, Longhorn & Kretzinger 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 hiring Crimson Oswalt, PRN Jailer at \$25.53 per hour effective September 3, 2025, accepting resignation from Ashten Arnaud, PRN Jailer effective August 26, 2025, approval of pay adjustment for Josh Moorman, Secondary Roads Foreman to \$36.11 per hour effective August 17, 2025, approval of pay adjustment for Brian Eldridge, Secondary Roads Foreman to \$35.86 per hour effective August 17, 2025, approval of pay adjustment for Bryan Zimmerman, Secondary Roads Foreman to \$35.86 per hour effective August 17, 2025, reviewed and placed on file Recovery Fines Collected for Boone, Calhoun, Greene & Sac Counties for July 2025, secondary road claims #29664 to #29680 and other county claims #178197 to #178243 totaling \$313,994.47 and issuance of warrants #96090 to #96145 in payment of the same. All ayes. Motion carried.

Discussion on Restoration of WWII Wall of the Courthouse. Kretzinger moved Longhorn seconded motion to table approval of estimate for restoration of WWII Wall of the Courthouse. All ayes. Motion carried.

Longhorn moved Kretzinger seconded motion to approve of Transfer of Funds for Correction to February & March 2025 LOST Revenue Allocations. All ayes. Motion carried.

Kretzinger moved Longhorn seconded motion to approve of Township Clerk/Trustee Appointment Policy as presented. All ayes. Motion carried.

Longhorn moved Kretzinger seconded motion to approve of application for 5 Day Class C Retail Alcohol License, Living Quarters & Outdoor Service for Farmer's Daughter Catering & Events LLC for September 10-14, 2025, pending insurance verification. All ayes. Motion carried.

Mike Salati, Planning & Zoning and Health & Sanitation gave a Departmental Update.

Matt Speers, County Attorney gave a Departmental Update.

John Roosa, Landfill Administrator gave a Departmental Update.

Russ Stevens, Buildings & Grounds was present to discuss 3rd Floor Womens Restroom & LEC Roof.

Chelsie Wilson, Conservation Director gave a detailed Departmental Update.

Longhorn moved Kretzinger seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Bryant adjourned the meeting at 11:08 a.m.

Approved this 10<sup>th</sup> day of September, 2025.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing for September 3, 2025

General Basic Fund

General basic rund	
Custodial Supplies	
Central Iowa Distributing Inc	310.00
Stationery/Forms/Gen Offc Supp	
Amazon Capital Services	35.99
Capital One	8.44
Utilities Payments	
City of Boone	201.74
Official Pub.& Legal Not.	
Column Software PBC	235.88
Board Proceedings	
Column Software PBC 1	156.45
Employee Mileage & Subsistence	
Jennifer L Davies	52.00
Erich D Kretzinger	159.90
Care of Prisoners	
Charm-Tex	195.80
Data Processing Services	
Paylocity Corporation	669.76
Educational & Training Service	
Capital One	22.41
FBI-LEEDA Inc	795.00
ICIT Treasurer % Alissa Holtz	100.00

Iowa Law Enforcement Academy	375.00
Labor Relations Services Ahlers & Cooney PC	1069.50
Legal & Court-Related Service Central IA Juvenile Detention	es 118.00
Jackie Thompson Schaffner CSR	106.50
Medical & Health Services	100.30
Adam Gordon	276.60
State Medical Examiner	4052.00
Vehicles & Equip Rep/Maint	
Capital One	39.72
Well Capping Water Quality Bureau Dept of N	100.00
Custodial Services	100.00
Kim's Cleaning	1903.55
Dues & Memberships	
Story Co Treasurer	955.07
ContribOther Gov.&Organ	20.60
Dutch Oven Bakery	39.60
Data Processing Equip. Amazon Capital Services	477.33
Rural Serv Basic Fnd	477.55
Safety & Protect Supplies	
Arnold Motor Supply	22.99
Official Pub.& Legal Not.	
Gannett Iowa LocaliQ	46.80
Utility and Telephone Service	
Michael J Salati Sr	35.00
Labor Relations Services Ahlers & Cooney PC	387.50
Vehicles & Equip Rep/Maint	307.30
Arnold Motor Supply	20.92
Secondary Road Fund	
Asphalt/Concrete Maint/Const	
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Culvert Material	1978.00
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Culvert Material Herman Drainage LLC	
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC Culvert Material Herman Drainage LLC Cover Aggregate & Sand	1978.00
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Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42 33.99 251.58
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42 33.99
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42 33.99 251.58 448.14
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42 33.99 251.58
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42 33.99 251.58 448.14 21731.98
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42 33.99 251.58 448.14
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42 33.99 251.58 448.14 21731.98 1000.61
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42 33.99 251.58 448.14 21731.98 1000.61 29.97 78.00 145.03
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42 33.99 251.58 448.14 21731.98 1000.61 29.97 78.00
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42 33.99 251.58 448.14 21731.98 1000.61 29.97 78.00 145.03 402.76
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42 33.99 251.58 448.14 21731.98 1000.61 29.97 78.00 145.03 402.76 54.30
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42 33.99 251.58 448.14 21731.98 1000.61 29.97 78.00 145.03 402.76 54.30
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Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42 33.99 251.58 448.14 21731.98 1000.61 29.97 78.00 145.03 402.76 54.30 es 213.32
Asphalt/Concrete Maint/Const The Frank Dunn Company LLC	1978.00 2600.00 13358.42 33.99 251.58 448.14 21731.98 1000.61 29.97 78.00 145.03 402.76 54.30 es 213.32 3640.00

## Buildings

Boone Co Treasurer	773.30
Construction & Maint.	F 2 4 0 4 1 4
Moffitt's Ford	52494.14
Van Wall Equipment Inc -Madrid	1200.00
Cap Proj Fnd Sec Rds Bldgs	5
Land	
HPC, LLC	173432.00
E911 Operating Fund	
Utility and Telephone Service	292
Minburn Telecommunications	165.20
County Assessor Fund	103.20
Stationery/Forms/Gen Offc St	
Amazon Capital Services	183.00
Employee Mileage & Subsister	
Perry L Blackman Jr	28.50
Landfill Trust	
Retained Fee Uses	
Central Iowa Truck Repair	748.57
K W B G	894.03
Landfill	
Operating Expense	
Amazon Capital Services	182.61
Capital One	14.97
Culligan of Boone	74.40
O'Reilly Automotive, Inc.	107.82
Stationery/Forms/Gen Offc Su	pp
Storey-Kenworthy Company	102.10
Utility and Telephone Service	ces
Amazon Capital Services	34.98
Portable Pro, Inc.	75.00
Engineering Services	
Midwestern Drilling LLC	17286.00
Labor Relations Services	17200.00
Ahlers & Cooney PC	93.00
	93.00
Contract Services	F.O.O. O.O.
Coe Transfer, Inc	500.00
Leachate Control	
WHKS & Co	620.00
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	1182.46
BC Treasurer / Flex Benefits	3361.79
Grand Total	313994.47
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