COURTHOUSE 201 STATE STREET BOONE, IOWA 50036

Shawn Bryant • Scott Longhorn • Erich Kretzinger

Wednesday, October 22nd, 2025

The Board led the Pledge of Allegiance.

Chairman Bryant called the meeting to order at 9:02 a.m. with Bryant, Kretzinger & Longhorn present.

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

Kretzinger moved, Longhorn seconded to go into closed session at 9:03 a.m. pursuant to Iowa Code 21.5 (c): "To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation."

Board resumed regular open Session at 9:21 a.m. with all 3 Board members still present. Kretzinger moved, Longhorn seconded motion to approve the following items on the CONSENT AGENDA: October 15, 2025 minutes; approval of Pay Adjustment for Isaac Gannon, Secondary Roads to \$31.73 per hour effective November 8, 2025 for a 15 Year Step; approval and signing 2026 Applications for Homestead, Military and Disabled Veterans Property Tax Credits and Exemptions as recommended by Boone County Assessor; and approval of Secondary Roads claims #29834 to #29854 and other county claims #178729 to #178792 totaling \$139,991.04 and issuance of warrants #97359 to #97427 in payment of the same. All ayes. Motion carried.

Board reviewed and discussed 2025 Weed Commissioner's Report. Longhorn moved, Kretzinger seconded to approve and place on file said report. All Ayes. Motion carried.

Board reviewed and discussed the request to Convey a Portion of S Ave and 200^{th} St to the Iowa DOT for the Highway 17 ramp. Kretzinger moved, Longhorn seconded to approve said conveyance. All Ayes. Motion carried

Kretzinger moved Longhorn seconded motion to approve First Half FY26 Budgetary Transfers. All ayes. Motion carried.

Mary Beth Ott, property owner of 2103 Boone St, Boone was present to discuss the construction of the new Boone County Maintenance Shed near her property and a request for the county to purchase her property. Board will research and respond with a decision at a later date.

Eric Sloan, IT Director gave a departmental update.

Longhorn moved Kretzinger seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Bryant adjourned the meeting at 10:17 a.m.

Approved this 29th day of October 2025.

D & M Dowor

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing for October 22, 2025

General Basic Fund Garden & Lawn

11/1 00

R & W POWET	114.99
Fuels	
Boone Co Treasurer	2714.96
Safety Items	
Card Services - VISA	106.99
Zoro Tools Inc	31.89
Stationery/Forms/Gen Offc Supp	<u> </u>
Card Services - VISA	30.00
Secretary of State Notary Divi	90.00
Office Expense	
Erin M Sorenson	16.25
Safety & Protect Supplies	
Card Services - VISA	114.95
Wearing Apparel & Uniform	
Card Services - VISA	1322.47
DHS Building Maintenance	
Boone Ace Hardware	284.27

Official Pub.& Legal Not.	
Gannett Iowa LocaliQ	288.00
Postage & Mailing	
Card Services - VISA	20.99
Employee Mileage & Subsistence Boone Co Hospital	508.13
Utility and Telephone Services	
AireSpring Inc Card Services - VISA	266.64 50.00
Ogden Telephone Co	284.94
Care of Prisoners	201.01
Card Services - VISA Data Processing Services	75.00
Fidlar Technologies, Inc	1350.00
Ogden Telephone Co	114.95
Educational & Training Service	
Card Services - VISA	167.24
FBI-LEEDA Inc Iowa Law Enforcement Academy	795.00 125.00
ISSDA Attn: Jared Schneider	150.00
Erin M Sorenson	130.00
Legal & Court-Related Services	
David Chapline	5000.00
Polk County Sheriff's Office T	60.20
Medical & Health Services	
Lydia Billings	250.00
Electric Light & Power	5672.55
Midland Power Cooperative Vehicles & Equip Rep/Maint	3072.33
Card Services - VISA	14.98
Condon's Services Ltd	582.00
Operating & Cons Equip Rep	
Stover Customs LLC DBA Stover'	60.00
ContribOther Gov.&Organ Card Services - VISA	1627.88
Madrid FFA - Madrid CSD	1000.00
Ogden FFA - Odgen CSD	2000.00
Investigation Expense	
Card Services - VISA	554.64
Contract Services	210 00
Orkin, LLC Summit Fire Protection	318.00 514.50
Data Processing Equip.	314.30
Amazon Capital Services Accoun	167.46
Stone Printing	93.99
Office Equipment	
Amazon Capital Services Accoun	79.49
Gen Supp Fund	
Election Supplies Storey-Kenworthy Company	2169.40
Rural Serv Basic Fnd	2109.40
Official Pub.& Legal Not.	
Gannett Iowa LocaliQ	96.64
Utility and Telephone Services	
AireSpring Inc	9.20
Econ Dev TIF Project Fund	
Short-Term Debt Retire.	11601 50
Dorsey & Whitney LLP Secondary Road Fund	11621.50
Herbicides/Dust Cont. Chemical	L
	15280.95
Asphalt/Concrete Maint/Constr	

Menards - Ames	139.66
Star Equipment Ltd	228.00
	220.00
Cover Aggregate & Sand	25 00
Bomgaars Attn: Accounts Recei	35.98
City of Boxholm	276.99
City of Fraser	448.09
City of Pilot Mound	642.87
Traffic & Street Sign Material	
Iowa Dept of Transportation	71.01
Fuels	
	424.00
	1424.00
Safety Items	110 00
Amazon Capital Services Accoun	113.88
Bomgaars Attn: Accounts Recei	40.48
Card Services - VISA	250.88
Minor Mv Parts & Access	
Amazon Capital Services Accoun	17.05
Bomgaars Attn: Accounts Recei	199.64
Dave's Auto & Truck Service	30.23
	208.34
Terminal Supply Company	
Topline Diesel and Auto LLC	6.76
Minor Equip & Hand Tools	
Amazon Capital Services Accoun	70.22
Bomgaars Attn: Accounts Recei	812.95
Iowa Essential Tools LLC Micha	71.50
Utility and Telephone Services	
AireSpring Inc	18.39
Electric Light & Power	10.55
	CE1 71
Alliant Energy	651.71
Black Hills Energy	44.83
Card Services - VISA	61.58
M' 11 1 D	
Midland Power Cooperative	75.50
Water Use	75.50
Water Use	
Water Use City of Boone	685.40
Water Use City of Boone Xenia Rural Water District	
Water Use City of Boone Xenia Rural Water District Vehicles & Equip Rep/Maint	685.40 200.30
Water Use City of Boone Xenia Rural Water District Vehicles & Equip Rep/Maint Topline Diesel and Auto LLC	685.40
Water Use City of Boone Xenia Rural Water District Vehicles & Equip Rep/Maint Topline Diesel and Auto LLC Jail Commissary Fund	685.40 200.30
Water Use City of Boone Xenia Rural Water District Vehicles & Equip Rep/Maint Topline Diesel and Auto LLC Jail Commissary Fund Wearing Apparel & Uniform	685.40 200.30 320.00
Water Use City of Boone Xenia Rural Water District Vehicles & Equip Rep/Maint Topline Diesel and Auto LLC Jail Commissary Fund Wearing Apparel & Uniform Card Services - VISA	685.40 200.30
Water Use City of Boone Xenia Rural Water District Vehicles & Equip Rep/Maint Topline Diesel and Auto LLC Jail Commissary Fund Wearing Apparel & Uniform	685.40 200.30 320.00
Water Use City of Boone Xenia Rural Water District Vehicles & Equip Rep/Maint Topline Diesel and Auto LLC Jail Commissary Fund Wearing Apparel & Uniform Card Services - VISA	685.40 200.30 320.00
Water Use City of Boone Xenia Rural Water District Vehicles & Equip Rep/Maint Topline Diesel and Auto LLC Jail Commissary Fund Wearing Apparel & Uniform Card Services - VISA Building Repair	685.40 200.30 320.00 47.04
Water Use City of Boone Xenia Rural Water District	685.40 200.30 320.00 47.04
Water Use City of Boone Xenia Rural Water District	685.40 200.30 320.00 47.04 368.00
Water Use City of Boone Xenia Rural Water District Vehicles & Equip Rep/Maint Topline Diesel and Auto LLC Jail Commissary Fund Wearing Apparel & Uniform Card Services - VISA Building Repair Card Services - VISA CO Debt Service Other Lg-Term Debt Redemp Boone Co Treasurer	685.40 200.30 320.00 47.04
Water Use City of Boone Xenia Rural Water District Vehicles & Equip Rep/Maint Topline Diesel and Auto LLC Jail Commissary Fund Wearing Apparel & Uniform Card Services - VISA Building Repair Card Services - VISA CO Debt Service Other Lg-Term Debt Redemp Boone Co Treasurer E911 Operating Fund	685.40 200.30 320.00 47.04 368.00
Water Use City of Boone Xenia Rural Water District	685.40 200.30 320.00 47.04 368.00
Water Use City of Boone Xenia Rural Water District	685.40 200.30 320.00 47.04 368.00 1790.75
Water Use City of Boone Xenia Rural Water District	685.40 200.30 320.00 47.04 368.00 1790.75
Water Use City of Boone Xenia Rural Water District	685.40 200.30 320.00 47.04 368.00 1790.75
Water Use City of Boone Xenia Rural Water District	685.40 200.30 320.00 47.04 368.00 1790.75
Water Use City of Boone Xenia Rural Water District	685.40 200.30 320.00 47.04 368.00 1790.75 15.33 99.00 83.36
Water Use City of Boone Xenia Rural Water District Vehicles & Equip Rep/Maint Topline Diesel and Auto LLC Jail Commissary Fund Wearing Apparel & Uniform Card Services - VISA Building Repair Card Services - VISA CO Debt Service Other Lg-Term Debt Redemp Boone Co Treasurer E911 Operating Fund Utility and Telephone Services AireSpring Inc Ogden Telephone Co Emergency Management AireSpring Inc	685.40 200.30 320.00 47.04 368.00 1790.75
Water Use City of Boone Xenia Rural Water District Vehicles & Equip Rep/Maint Topline Diesel and Auto LLC Jail Commissary Fund Wearing Apparel & Uniform Card Services - VISA Building Repair Card Services - VISA CO Debt Service Other Lg-Term Debt Redemp Boone Co Treasurer E911 Operating Fund Utility and Telephone Services AireSpring Inc Ogden Telephone Co Emergency Management AireSpring Inc Office Equipment	685.40 200.30 320.00 47.04 368.00 1790.75 15.33 99.00 83.36 21.46
Water Use City of Boone Xenia Rural Water District	685.40 200.30 320.00 47.04 368.00 1790.75 15.33 99.00 83.36
Water Use City of Boone Xenia Rural Water District	685.40 200.30 320.00 47.04 368.00 1790.75 15.33 99.00 83.36 21.46
Water Use City of Boone Xenia Rural Water District	685.40 200.30 320.00 47.04 368.00 1790.75 15.33 99.00 83.36 21.46 147.08
Water Use City of Boone Xenia Rural Water District	685.40 200.30 320.00 47.04 368.00 1790.75 15.33 99.00 83.36 21.46 147.08
Water Use City of Boone Xenia Rural Water District	685.40 200.30 320.00 47.04 368.00 1790.75 15.33 99.00 83.36 21.46 147.08
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Water Use City of Boone Xenia Rural Water District Vehicles & Equip Rep/Maint Topline Diesel and Auto LLC Jail Commissary Fund Wearing Apparel & Uniform Card Services - VISA Building Repair Card Services - VISA CO Debt Service Other Lg-Term Debt Redemp Boone Co Treasurer E911 Operating Fund Utility and Telephone Services AireSpring Inc Ogden Telephone Co Emergency Management AireSpring Inc Office Equipment Card Services - VISA County Assessor Fund Employee Mileage & Subsistence James E Fox Peyton Ward Utility and Telephone Services AireSpring Inc	685.40 200.30 320.00 47.04 368.00 1790.75 15.33 99.00 83.36 21.46 147.08
Water Use City of Boone Xenia Rural Water District Vehicles & Equip Rep/Maint Topline Diesel and Auto LLC Jail Commissary Fund Wearing Apparel & Uniform Card Services - VISA Building Repair Card Services - VISA CO Debt Service Other Lg-Term Debt Redemp Boone Co Treasurer E911 Operating Fund Utility and Telephone Services AireSpring Inc Ogden Telephone Co Webster Calhoun Telephone Co Emergency Management AireSpring Inc Office Equipment Card Services - VISA County Assessor Fund Employee Mileage & Subsistence James E Fox Peyton Ward Utility and Telephone Services	685.40 200.30 320.00 47.04 368.00 1790.75 15.33 99.00 83.36 21.46 147.08

Landfill Trust Retained Fee Uses Amazon Capital Services Accoun 39.96 Landfill Operating Expense Bomgaars Attn: Accounts Recei 550.79 Boone Ace Hardware 9.59 Card Services - VISA 31.99 Utility and Telephone Services Card Services - VISA 53.74 Midland Power Cooperative 398.15 Operating & Cons Equip Rep Bomgaars Attn: Accounts Recei 279.00 6208.79 Brown's Heavy Equipment, Inc. Condon's Services Ltd 1178.00 Tort Liability Ins. ICAP 2779.00 Gravel Martin Marietta Materials 17334.55 Health Ins Premium Payroll Holding Acct Boone Co Treasurer Midwest Gro 3927.40 BC Treasurer / Flex Benefits 1057.85 BC Treasurer / Flex Benefits

Grand Total

139991.04