

**Wednesday, December 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, Kretzinger & Longhorn present.

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

Chairman Bryant asked if there were any questions or items to be removed from the Consent Agenda; no requests were made. Longhorn moved, Kretzinger seconded motion to approve the following items on the CONSENT AGENDA: November 26, 2025 meeting minutes; accepted resignation from Michelle Cox, Treasurers Office Clerk effective November 24, 2025; accepted resignation from Kristy Burrus, PRN Dispatcher effective November 24, 2025; reviewed and placed on file Sheriff's Office Fees Collected for October 2025; approved of Application for Class C Retail Alcohol License and Outdoor Service for Seven Oaks Recreation, Inc; approval of Secondary Roads claims #29964 to #29980 and other county claims #179100 to #179162, #179165 to #179195 totaling \$485,141.87 and issuance of warrants #98268 to #98332, #98336 to #98381, voiding #98279 & #98288 in payment of the same. All ayes. Motion carried.

Kretzinger moved Longhorn seconded motion to set December 24, 2025 @ 9:30 a.m. for FY26 2nd Budget Amendment Public Hearing. All ayes. Motion carried.

John Roosa, Landfill Administrator gave a Departmental Update. Kretzinger moved Longhorn seconded motion to approve of 2026 Boone County Landfill & Recycling Calendar as presented. All ayes. Motion carried.

Longhorn moved Kretzinger seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Bryant adjourned the meeting at 9:54 a.m.

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

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing  
for December 3, 2025

General Basic Fund	
Garden & Lawn	
Boone Ace Hardware	81.98
Custodial Supplies	
Central Iowa Distributing Inc	362.00
Hardware	
Boone Ace Hardware	125.34
Parts	
Boone Ace Hardware	47.96
Safety Items	
Boone Ace Hardware	61.54
DHS Building Maintenance	
Overton Cleaning	950.00
Presto-X	107.45
Electric Light & Power	
Midland Power Cooperative	61.50
Fixed Plant Equipment Repair	
Interstate Power Systems, Inc	3192.78
Radio & Related Equip. Repair	
Motorola Solutions Inc ACH/EFT	264120.20
Miscellaneous Repair	
Pritchard Brothers, Inc	121.25
Contract Services	
Phelps Uniform Specialists	178.93
Major Heating Systems	
Garratt-Callahan Company	2979.90
Office Equipment	

Amazon Capital Services Accoun	96.98
MH Subfund	
Mental Health Advocates	
Richey R Thongvanh	2032.00
Gen Supp Fund	
Employee Mileage & Subsistence	
Diane Patrick	98.93
Data Processing Services	
Henry M Adkins & Sons, Inc	6650.00
Machinery & Mech. Equip. Rent	
Diane Patrick	66.02
U-Haul	258.00
Polling Places Rental	
Central Christian Church	150.00
First Evangelical Free Church	150.00
Election Officials	
Susan J Ackerman	267.15
Jessie L Alt	240.45
Shawn P Bryant	27.30
Patricia H Burket	172.60
Garin L Buttermore	246.05
Erin D Canfield	10.53
Joyce Carlson	210.45
Jane Cline	187.80
Thomas H Costello	196.90
Brian L Crook	219.90
Katherine Davis	198.65
Darlene J Doerder	10.00
Kathy Elliott	180.00
Carol A Elsberry	179.50
Steven C Erb	197.55
Barbara J Fatka	209.15
Marcia L Godfrey	135.35
Richard Gustafson	72.00
Kathy A Gustafson	226.00
Jameson L Hauser	10.00
Andrea M Hoffman	196.90
Charles E Hora II	30.00
Linda S Hora	32.60
David F. Howell	181.95
Jo A Howell	211.95
Hunter Martin	246.00
Charles K Johnson	189.10
Kathy Lenz	190.60
Ruth C King	181.95
Elizabeth A Lawlor	198.10
Mark E Leamen	293.90
Margaret E Liston	303.30
Timothy A McGlynn	263.10
Catherine A Mein	196.22
Ginny R Mitchell	237.60
Kelley A Molitor	222.50
Emily M Myers	281.00
Jason R Newgard	190.40
Sarah Nizzi	216.00
David A. Patrick	198.00
LeAnn Paulsen	186.83
Steven Peasley	30.00
Bailey Porter	193.10
Brenda Porter	235.75
Linda A Price	190.85
Nichole A Rusnak	195.60
Michael J Salati Sr	11.70
Cameron Searcy	181.30
Kelly J Sinclair	186.00

Scott Smith	15.60
Catherine Strohbehn	198.20
Barbara Stumbo	194.10
Rebecca R Turbes	286.00
Penny J Vossler	218.90
Eileen Westrum	206.00
Lori Wilmes	181.30
Michael Zabilla	183.25
Sue Zabilla	183.25
Rural Serv Basic Fnd	
Animal Care & Disposal	
Boone Area Humane Society	1200.00
Secondary Road Fund	
Asphalt/Concrete Maint/Constr	
Boone Ace Hardware	169.97
Construction Materials, Inc.	3569.00
Madrid True Value	15.99
Menards - Ames	308.26
Cover Aggregate & Sand	
Iowa One Call	32.40
Traffic & Street Sign Material	
Iowa Prison Industries	701.07
Bridge/Culvert - CMP	
Calhoun-Burns & Assoc. Inc.	2599.25
Union Pacific Railroad Company	2308.31
Hardware	
Terminal Supply Company	353.23
Fuels	
Unified Contracting Services	2152.85
Minor Mv Parts & Access	
Gatr Truck Center	450.37
K.C. Nielsen, LTD	10.19
Madrid True Value	29.28
Phelps Uniform Specialists	401.40
Terminal Supply Company	28.62
Minor Equip & Hand Tools	
Boone Ace Hardware	178.97
Iowa Essential Tools LLC Micha	5.00
Utility and Telephone Services	
Huxley Communications	213.32
Engineering Services	
Calhoun-Burns & Assoc. Inc.	989.00
Vehicles & Equip Rep/Maint	
K.C. Nielsen, LTD	339.57
Office Equipment	
BAMWX LLC	2490.00
Brush Cutting Chemicals	
Boone Ace Hardware	133.97
E911 Operating Fund	
Utility and Telephone Services	
CenturyLink	35.95
Landfill Trust	
Retained Fee Uses	
Amazon Capital Services Accoun	25.58
HLW Engineering Group	281.00
K W B G	894.03
MNG, Inc.	460.00
Landfill	
Fuels	
Staples Oil Co Inc	7004.00
Operating Expense	
Amazon Capital Services Accoun	12.23
American Business Phones	311.71
Arnold Motor Supply	463.65
Phelps Uniform Specialists	645.98

Utility and Telephone Services	
Portable Pro, Inc.	75.00
Xenia Rural Water District	158.15
Engineering Services	
HLW Engineering Group	15522.43
Recycling Service	
Liberty Tire Recycling, LLC	2060.13
Contrib.-Other Gov.&Organ	
Iowa Dept of Natural Resources	385.00
Contract Services	
Coe Transfer, Inc	500.00
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro	1038.25
BC Treasurer / Flex Benefits	178.71
ISAC - Group Health Insurance	141681.49
Reliance Standard Life Ins Co	2499.57
Grand Total	485141.87