

PUBLIC NOTICE
Boone Co. BOS 9.15.21 Min & Claims

WEDNESDAY, SEPTEMBER 15TH, 2021

Duffy called the meeting to order at 8:30 a.m. with Duffy, Zinnel and Kretzinger present. Zinnel moved Kretzinger seconded the motion to approve September 8th, 2021 minutes. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve the agenda as posted. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Stacy Sharp, Human Resource Director presented a departmental update.

Katie Healy, Interim Conservation Director presented a departmental update.

Gregg Elsberry, Sheriff presented a departmental update.

Russ Stevens, Buildings and Grounds discussed HVAC and Catwalk for LEC.

Kretzinger moved Zinnel seconded motion to accept quote from Mid-States Millwright & Builders, Inc. for an amount not to exceed \$12,222.50 to install platforms. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve signing letter of intent for County Representation and Inspection Services for the Midwest Carbon Express Project from ISG. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve signing FDP Subaward Amendment for Project Iowa Environmental Hazard Exposure Assessment through Biomonitoring Surveillance. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to table discussion and consideration on proposed change to the Central Iowa Community Services (CICS) 28E Agreement. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve status change of Bobby McCoy from Part-time to Full-time Secondary Roads, Maintenance at \$20.93 per hour effective September 19th, 2021. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve status change of Matt Keenan from Part-time to Full-time Secondary Roads, Maintenance at \$20.93 per hour effective September 19th, 2021. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve status change of Gaylin Shaw from Part-time to Full-time Secondary Roads, Maintenance at \$20.93 per hour effective September 19th, 2021. NO: None;

YES: Duffy, Zinnel and Kretzinger. Motion carried.

The Board reviewed and placed on file the Sheriff's Office Report of Fees Collected for August, totaling \$10,658.29. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve secondary road claims #25859 to #25903 and other county claims #164008 to #164138 totaling \$894,516.07 and issuance of warrants #63388 to #63546 in payment of the same. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve drainage claims #838 to #839 totaling \$6,376.50 and issuance of drainage warrants #1054 to #1055 in payment of the same. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Duffy recessed the meeting to the Landfill to see the progress on the current project Phase 8-R Expansion with Leachate Lagoon.

Zinnel moved Kretzinger seconded the motion to adjourn the meeting at 11:45 a.m. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion passed.

Approved this 22nd day of September, 2021.

Attest:

Diane R. Patrick, County Auditor
BOONE COUNTY CLAIMS LISTING

FOR SEPTEMBER 15, 2021

General Basic Fund	
Board of Health	
Home Care Services.....	340.24
Food & Provisions	
Culligan of Boone	38.90
Fuels	
Boone Co Treasurer	1237.29
Madrid Automotive	23.40
Martin Oil Wholesale	3569.81
Ogden Farm & Feed Center	59.99
Wex Bank	3275.16
Minor Mv Parts & Access	
Bomgaars	2.96
Card Services - VISA.....	499.99
Heartland Tire & Auto Center	35.00
Jet's Outdoor Power & Service	2757.55
Madrid Automotive	503.00
MTI Distributing, Inc.....	253.15
Ogden Farm & Feed Center	82.84
Van Wall Equip. Inc.....	271.24
Ziegler Inc.....	237.85
Stationery & Forms	
Card Services - VISA.....	83.48
Culligan of Boone	136.60
The Cutting Edge.....	26.00
The Master's Touch LLC...	2858.97
Stone Printing	246.85
Wilcox Printing & Publishing	377.00
Magazines,Period.& Books	
Jax Mercantile Co.....	144.98
Office Expense	
Card Services - VISA.....	11.06
Wearing Apparel & Uniform	
Card Services - VISA.....	647.62

DHS Building Maintenance	
Overton Cleaning.....	810.00
Secure Shred Solutions.....	48.00
Food & Provisions	
Martin Bros	3293.65
Polk County Treasurer Polk Cou	500.00
Utilities Payments	
Alliant Energy	655.40
Walters Sanitary Service	38.86
HIRTA Bus	
HIRTA Public Transit.....	3333.00
Official Pub.& Legal Not.	
Card Services - VISA.....	289.00
Mid-America Publishing Corp	1138.26
Postage & Mailing	
Card Services - VISA.....	17.99
The Master's Touch LLC	135.16
Quadient Finance USA, Inc DBA.....	3000.00
Telephone Services	
Ogden Telephone Co.....	86.96
Stacy L Sharp.....	30.00
Webster Calhoun Telephone Co.....	220.42
Windstream	174.62
Care of Prisoners	
Boone Co Hospital.....	15.88
Thrifty White Pharmacy	243.67
Data Processing Services	
Access Systems Leasing..	1428.75
Combined Systems Tech, Inc	650.00
InfoBunker	70.00
Ogden Telephone Co.....	94.95
RTVision, Inc	9190.00
Educational & Training Service	
Capital One.....	20.64
Card Services - VISA.....	68.76
IACCVSO ... Treasurer Cerro Gordo	120.00
Iowa Law Enforcement Academy ...	375.00
John Deere Credit.....	21.99
Legal & Court-Related Services	
Ahlers, Cooney,P.C.....	1038.50
Card Services - VISA.....	114.00
Marcia M. Clark Certified Shor.....	31.00
Johnson Law Firm, PC	600.15
Lincoln Co Sheriff's Office	50.00
Linn County Sheriff	60.00
Polk County Sheriff.....	79.28
Medical & Health Services	
State Medical Examiner....	2048.43
Electric Light & Power	
Alliant Energy	436.94
Ogden Municipal Utilities	3216.30
Xenia Rural Water District....	351.40
MV Equip Rep Outside Serv	
Condon's Services Ltd.....	751.00
Building Repair	
Marjorie Benson	14.99
Bomgaars	88.72
Boone Ace Hardware.....	308.29
Boone Hardware.....	25.47
Capital One.....	57.76
Card Services - VISA.....	392.81
Central Pump & Motor, LLC	173.92
Lowe's Companies, Inc.....	204.22
Menards - Ames.....	330.17
Ogden Farm & Feed Center	280.46
Perkins Electric.....	225.00
Pritchard Brothers, Inc.....	674.57

Office Equip & Furn.Rep.	
Access Systems Leasing.....	244.15
Well Capping	
AgSource Cooperative Services.....	226.00
Cleaning & Sanitary	
AmPro Cleaning	1475.00
Central Iowa Distributing.....	331.50
The Portable Pro, Inc.....	425.00
Walters Sanitary Service ..	1383.84
Dues & Memberships	
Card Services - VISA.....	260.00
Contrib.-Other Gov.&Organ	
Card Services - VISA.....	150.00
K W B G.....	219.30
Agric/Hort. Services	
The Portable Pro, Inc.....	75.00
Investigation Expense	
Card Services - VISA.....	14.15
Miscellaneous Expense	
Boone Co Treasurer	1151.00
Capital Improvements/Maint	
Carson Electric, Inc.....	8299.08
Huffcutt Concrete LLC	18500.00
Equipment Purchases	
Card Services - VISA.....	243.85
Motor Vehicle	
Karl Chevrolet, Inc.	33255.50
Shop Equipment	
Bomgaars	711.93
Boone Ace Hardware	147.51
Card Services - VISA.....	15.21
CINTAS First Aid & Safety ..	184.43
Lowe's Companies, Inc.....	334.37
Ogden Farm & Feed Center	241.27
Gen Supp Fund	
Data Processing Services	
IA Precinct Atlas Consortium	3000.00
Rural Serv Basic Fnd	
Official Pub.& Legal Not.	
Mid-America Publishing Corp	98.79
MV Equip Rep Outside Serv	
Sprayer Specialties, Inc.....	585.00
Office Equip & Furn.Rep.	
Card Services - VISA.....	289.98
Dues & Memberships	
IA Drainage Dist Assn	4950.00
Secondary Road Fund	
Asphalt/Concrete Maint/Constr	
Iowa Plain's Signing, Inc.....	100.00
Culvert Material	
Jet Drain Services, LLC.....	2795.00
Murphy Heavy Contracting Inc.	34235.30
Cover Aggregate & Sand	
Boone Co Landfill	16.00
IPERS	432.28
Martin Marietta Aggregates	16570.55
Traffic & Street Sign Material	
Iowa Prison Industries	950.62
Bridge/Culvert - CMP	
Calhoun-Burns & Assoc. Inc.	8698.16
Pavement Markings	
Vogel Traffic Services ...	117920.80
Elec.Apparatus & Access.	
Card Services - VISA.....	36.36
Hardware	
Lawson Products, Inc.	13.20
Rockmount Research & Alloys	5960.36
Fuels	
Martin Oil Wholesale.....	3130.35

Lubricants	
Arnold Motor Supply	265.39
Martin Oil Wholesale.....	6120.25
Ogden Farm & Feed Center ..	15.38
Tires & Tubes	
Heartland Tire & Auto Center	28.50
Minor Mv Parts & Access	
A & M Laundry, Inc.....	422.64
Ames Hydraulics, Inc.	1.38
Arnold Motor Supply	1705.23
Card Services - VISA.....	118.80
Inland Truck Parts Co.	72.17
Mid Country Machinery, Inc.	501.36
Midland Machine & Welding	392.20
O'Halloran International Inc.	6471.15
Ogden Farm & Feed Center	152.51
Pat Clemons Inc	31.24
Story City Radiator Repair LLC	863.57
Verizon Connect NWF, Inc. Netw....	647.60
Zep Manufacturing Co	167.59
Ziegler Inc.....	9308.55
Minor Equip & Hand Tools	
Arnold Motor Supply	153.13
O'Halloran International Inc.	455.00
Ogden Farm & Feed Center	178.13
Snap-On Tools	1095.10
Postage & Mailing	
Stone Printing	36.36
Telephone Services	
Ogden Telephone Co.....	320.55
Michael R Peterson	30.00
Anthony L Powers.....	30.00
Joseph P Schall	30.00
Engineering Services	
Calhoun-Burns & Assoc. Inc.	1598.42
Labor Relations Services	
Ahlers, Cooney,P.C.....	387.50
Natural & LP Gas	
Heartland Co-op	377.41
Electric Light & Power	
Alliant Energy	46.89
Black Hills Energy.....	169.94
Ogden Municipal Utilities	169.17
Water Use	
City of Madrid.....	68.43
Ogden Municipal Utilities	51.09
MV Equip Rep Outside Serv	
Heartland Tire & Auto Center	385.00
Inland Truck Parts Co.	60.00
Matt's Tire Service	450.00
O'Halloran International Inc.	1225.00
Pat Clemons Inc	63.48
Ziegler Inc.....	3033.50
Brush Cutting Chemicals	
B & W Control Specialist, Inc	42864.20
Boone Co ISU Extension	735.00
Machinery & Mech. Equip. Rent	
Ogden Farm & Feed Center	293.40
Buildings	
Carson Electric, Inc.....	1494.44
Hull Plumbing & Heating, Inc	50.25
Reap Revenue	
Capital Improvements/Maint	
Huffcutt Concrete LLC	21916.00
Jail Commissary Fund	
Wearing Apparel & Uniform	
Card Services - VISA.....	57.06
Stellar Services, LLC	641.70

Reserve Deputy Fund	
Other / Misc Expense	
Boone Co Agricultural Assn	250.00
E911	Surcharge
Telephone Services	
InfoBunker	150.00
Ogden Telephone Co.....	99.00
Webster Calhoun Telephone Co.....	83.36
Educational & Training Service	
Priority Dispatch	730.00
Emergency Management	
Employee Mileage & Subsistence	
Intensitec, Inc	839.50
Office Equip & Furn.Rep.	
Card Services - VISA.....	29.09
County Assessor Fund	
Stationery & Forms	
Sunstrom Miller Press.....	270.80
Employee Mileage & Subsistence	
Boone Co Treasurer	24.47
William P Overton	10.64
Educational & Training Service	
William P Overton	2038.88
Landfill Trust	
Ground Water Tax Expenses	
K W B G.....	836.40
Mid America Recycling	2499.20
MNG, Inc.	1520.00
Landfill	
Operating Expense	
Arnold Motor Supply	657.95
Boone Co Family Medicine...	26.00
Boone Hardware.....	4.00
Capital One.....	25.83
Card Services - VISA.....	158.16
Culligan of Boone	75.25
Growmark FS	775.51
The Portable Pro, Inc.....	75.00
Ray's Doors, LLC.....	150.00
Telephone Services	
Midland Power Cooperative	373.13
Ogden Telephone Co.....	79.95
Xenia Rural Water District....	130.40
Educational & Training Service	
A-Tec Recycling, Inc	1259.42
Engineering Services	
Ahlers, Cooney,P.C.....	124.00
HLW Engineering Group.	20867.10
Operating & Cons Equip Rep	
Arnold Motor Supply	28.99
Central Iowa Truck Repair ..	648.90
Heartland Tire & Auto Center	1008.75
Moffitt's Ford	908.00
O'Reilly Automotive, Inc.....	317.80
Road Machinery & Supplies	727.62
Ziegler Inc	4380.42
Dues & Memberships	
Card Services - VISA.....	1025.00
Land	
Rognes Bros Excavating Inc.....	421277.02
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro ..	691.80
BC Treasurer / Flex Benefits	570.96
Grand Total	894516.07
End of Report	