# PUBLIC NOTICE Boone County Supervisors

Wednesday, September 9, 2020

Duffy called the meeting to order at 8:30 a.m. with all members present. Zinnel moved Behn seconded the motion to approve September 2, 2020 minutes. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

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

Board reviewed and placed on file Report of the Commission of Veteran Affairs for the 1st Quarter of 2020.

Zinnel moved Behn seconded motion to approve appointment of Norm Hill to Aging Resources Advisory Council Senior Representatives NO: None: YES: Duffy

Representatives. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Duffy opened the Public Hearing at 8:35 for the Vacation of Grant Street in McCormick's Addition from June 1, 1994 and granting Quit Claim Deed to satisfy a Title Objection. No comments written or oral were presented. Behn moved Zinnel seconded motion to close public hearing. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion to approve adopting Resolution 2020-27 to Authorize Issuance of Quit Claim Deed to Transfer the Following Described Street Provingers (1997).

NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion to approve adopting Resolution 2020-27 to Authorize Issuance of Quit Claim Deed to Transfer the Following Described Street Previously Vacated: Vacated Grant Street lying between East half of Lot 437 and all of Lot 438, and South half of Vacated Alley lying North of and adjacent to east half of Lot 437 and all of Lot 438 and vacated Grant Street, all in McCormick's Addition to Boone, Iowa. NO: None; YES: Duffy, Zinnel and

Behn. Motion carried.
RESOLUTION NO. 2020-27
A Resolution Authorizing Issua

A Resolution Authorizing Issuance of Quit Claim Deed to Transfer the Following Described Street Previously Vacated: Vacated Grant Street lying between East half (½) of Lot four hundred thirty-seven (437) and all of Lot four hundred thirty-eight (438), and South half (½) of vacated alley lying North of and adjacent to East half (½) of Lot four hundred thirty-eight (438) and vacated Grant Street, all in McCormick's Addition to Boone. lowa.

WHEREAS, the Boone County Board of Supervisors received notice of a title objection involved in the sale of Vacated Grant Street lying between East half (½) of Lot four hundred thirty-seven (437) and all of Lot four hundred thirty-eight (438), and South half (½) of vacated alley lying North of and adjacent to East half (½) of Lot four hundred thirty-seven (437) and all of Lot four hundred thirty-eight (438) and vacated Grant Street, all in McCormick's Addition to Boone, lowa. This street was vacated by Board of Supervisors on June 1, 1994 and apparently not transferred to

anyone, and
WHEREAS, Robert W. Patten is the
current owner of record of the adjoining

real estate, and
WHEREAS, the Boone County Board
of Supervisors want to make clear that
any existing utilities within the vacated
street shall continue to have the right to
access those utilities and make the nec-

essary repairs and upgrades.

BE IT RESOLVED Boone County hereby confirms the vacation of the street described as: Vacated Grant Street lying between East half (½) of Lot four hundred thirty-seven (437) and all of Lot four hundred thirty-eight (438), and South half (½) of vacated alley lying North of and adjacent to East half (½) of Lot four hundred thirty-seven (437) and all of Lot four hundred thirty-eight (438) and vacated Grant Street, all in McCormick's Addition to Boone lowe

to Boone, lowa.

BE IT FURTHER RESOLVED, that a
Quit Claim Deed is authorized to Robert
W. Patten for Vacated Grant Street lying
between East half (½) of Lot four hun-

dred thirty-seven (437) and all of Lot four hundred thirty-eight (438), and South half (½) of vacated alley lying North of and adjacent to East half (½) of Lot four hundred thirty-seven (437) and all of Lot four hundred thirty-eight (438) and vacated Grant Street, all in McCormick's Addition to Boone, lowa.

BE IT FURTHER RESOLVED that

BE IT FURTHER RESOLVED that after public hearing properly advertised and conducted, Stephan Duffy, Chairman of Boone County Board of Supervisors and Philippe E. Meier be directed and are hereby authorized to issue said Quit Claim deed as directed above.

Approved and adopted this 9th day of September, 2020.

Zinnel moved Behn seconded motion to Adopt Resolution 20-28, Requesting Reimbursement from the lowa COVID-19 Government Relief Fund. NO: None; YES: Duffy, Zinnel and Behn. Motion carried

RESOLUTION 20-28 REQUESTING
REIMBURSEMENT FROM THE IOWA
COVID-19 GOVERNMENT RELIEF
FUND
A resolution by Boone County to re-

quest reimbursement for eligible costs related to the COVID-19 public health emergency from the lowa COVID-19 Government Relief Fund.

WHEREAS, the United States Con-

gress approved the Coronavirus Aid, Relief, and Economic Security (CARES) Act to provide economic relief related to the COVID-19 pandemic.

WHEREAS, Governor Kim Reynolds allocated \$125 million of the State of

allocated \$125 million of the State of lowa's CARES Act funding to local governments for direct expenses incurred in response to the COVID-19 emergency.

WHEREAS, local government fund-

ing reimbursements may only be used for necessary expenditures incurred due to the COVID-19 pandemic, were not accounted for in the current fiscal year county budget, were incurred during the time period of March 1, 2020 through December 30, 2020 and have not been reimbursed from other sources.

NOW, THEREFORE BE IT RE-SOLVED, Boone County requests reimbursement up to \$332,594.84 in eligible expenditures in response to the COVID-19 public health emergency.

BE IT FURTHER RESOLVED, Boone County affirms that the above requests for reimbursement follow all formal published Federal and State of lowa guidance on how the funds should be spent, and understand if the reimbursements are misrepresented, the local government will be liable for any applicable penalty and interest.

HEREBY RESOLVED by the Board of Supervisors for Boone County on this 9th

day of September, 2020.
Scott Kruse, County Engineer gave
a Departmental Update. Behn moved
Zinnel seconded motion to table signing
Road Use and Repair Agreement with
Great Pathfinder Wind LLC indefinitely.
NO: None; YES: Duffy, Zinnel and Behn.
Motion carried.

Zinnel moved Behn seconded motion to approve FY 2021 Amended Secondary Road Budget. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion to approve authorizing closing of sale of property from Eric & Carol Ziel Joint Revocable Trust to Boone County and issue final payment of \$450,080.40, per minutes from May 20, 2020 approving Resolution 2020-18. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Duffy adjourned the meeting at 10:00

These minutes were approved this 16th day of September, 2020.

Attest:

Philippe E. Meier, County Auditor

Published in the Ogden Reporter on Wednesday, September 23, 2020

# **PUBLIC NOTICE**

**Boone County** 

IN THE IOWA DISTRICT COURT FOR BOONE COUNTY NOTICE OF APPOINTMENT OF

ADMINISTRATOR AND NOTICE TO
CREDITORS
IN THE MATTER OF THE ESTATE
OF JOSEPH STEVEN MCFARLAND, Deceased.

Case No. ESPR024795

BUSINESS

To all persons interested in the estate of Joseph Steven McFarland, deceased, who died on or about August 11, 2020:

You are hereby notified that on September 8, 2020, the undersigned was appointed administrator of the estate.

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having cliams against the estate shall file them with the clerk of the above named district court,

as provided by law, duly authenitcated, for allowance, and unless so filed by the later to occur four months from the date of the scond publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated 9-05-20.

Katy McFarland Administrator of the Estate 111 8th St. Humboldt, IA 50548

Scott A. Hall, ICIS#: AT00009988 Attorney for the Administrator Carney & Appleby, P.L.C. 303 Locust Street Suite 400 Des Moines, IA 50309

Published in the Ogden Reporter on Wednesday, September 16 & 23, 2020

### **PUBLIC NOTICE** City of Ogden

#### CITY OF OGDEN SNOW REMOVAL SPECIFICATIONS

2020-2021
The City of Ogden will be accepting bids for snow removal for a one (1) year contract for the 2020-2021 winter months. This work shall be completed in a safe, timely, consistent, effective, efficient manner meeting all applicable codes and regulations for the following city-owned properties:

City Hall sidewalks – 513 W. Walnut St.

· L.A. Good Community Center side-

walks – 114 SW 8th St.

• L.A. Good Library sidewalks and parking – 208 E. Mulberry St.

• 101 E. Walnut St. sidewalk • 324 W. Walnut St. sidewalk

Bids should include the following information:

1. Cost of each clearing of snow for each location

2. Certificate of proof of liability insur-

ance 3. Completed W-9

1. Removal of all snow in specified

4. Current snow removal client references Other requirements include:

areas from storms producing snowfall amounts of two (2) inches or more. 2. No snow will be piled on or against

any buildings, utility poles, traffic control signage, fire hydrants, sidewalks, stairways or doorways.

3. Snow must need to be removed by 8:00 am so as not to disrupt the daily business activities or operations. During heavy snowstorms or storms of long duration, contractor may need to clean required areas more than one time.

4. All equipment, snow blowers, shovels, fuel and supplies shall be provided by Contractor and stored off-site. 5. Apply sand/salt mixture when need-

6. Monthly billing must be submitted to

City Clerk for services. Payment to Contractor will be approved by Council and

expended monthly.
Submit sealed bids to: City of Ogden,
513 W. Walnut Street, PO Box 694, Ogden, IA 50212 no later than 4 p.m. on October 2, 2020. The contract for snow removal will be awarded to the lowest responsive, responsible bidder at the October 13, 2020 Ogden City Council Meeting. The City has the right to reject any and all bids.

Published in the Ogden Reporter on Wednesday, September 9 & 23, 2020

OFFICE SUPPLIES.

OFFICE CASH

POSTAGE ...

PAYROLL

SALARIES

PEOPLES BANK

PITNEY BOWES

US CELLULAR

USA BLUE BOOK

COMPUTERS......

SERVICES ..

CLAIMS. ACCESS SYSTEMS

TESTING.....

**CENTURY LINK** 

CITY OF OGDEN

METER MATERIAL ...

UTILITIES....

POSTMASTER

R&W POWER TOOLS ......SALTECH SYSTEMS

COMPUTERS.....

SERVICES ...

SUPPLIES ...

SEWER

REPAIRS.

MERCHANT SERVICES

CREDIT CARD FEES......

OGDEN FARM & FEED CENTER TOOLS/MISCELLANEOUS........\$58.44 OGDEN TELEPHONE COMPANY

SERVICES .....\$342.97

ELECTRIC IMPROVEMENT/PYMT...

POSTAGE ......\$12.6 PYRAMID PROPERTY SOLLUTIONS

METER DEPOSIT ......\$118.49
REGULATORY COMPL.SERV.INC

MISCELLANEOUS ......\$395.00 RESALE POWER GROUP OF IA.

PURCHASED POWER ......\$96,552.78 SHERMCO INDUSTRIES INC

MATERIAL .....\$96,952.05 STRAUSS LOCK COMPANY

UNIFORMS .....\$1,123.50 TREASURER STATE OF IOWA PAYROLL EXPENSE .....\$1,556.00

VERMEER SALES AND SERVICE INC.

TOTAL ELECTRIC DEPARTMENT

WELLMARK BC/BS OF IOWA

COMPUTERS.....AGSOURCE LABORATORIES

AUTO ELECTRIC & TUNEUP

HAWKINS WATER TREATMENT CHEMICALS.....\$2,639.33 IOWA DEPT OF REV&FIN/SALES TAX

EXCISE TAX.....\$1,742.00 MATT PARROTT & SONS CO.

SUPPLIES ......\$789.01 METERING & TECHNOLOGY SOLU-

MID-AMERICA PUBLISHING CORP.
PUBLICATIONS .......\$245.76
MIDLAND POWER COOPERATIVE

PREFFERRED PEST MANAGEMENT,

OGDEN FARM & FEED CENTER

MATERIAL/RENTALS/MISC./OIL

MISCELLANEOUS.....

TESTING.....STRAUSS LOCK COMPANY

THE SHERWIN WILLIAMS CO

TOM WALTERS COMPANY

UNITED PARCEL SERVICE

UTILITY EQUIPMENT CO.

WATER

SECURITY SYSTEM.....

MISCELLANEOUS......

SERVICES

SERVICES ..

SUPPLIES.

MATERIAL...

TOTAL

USA BLUE BOOK

STATE HYGIENIC LABORATORY

CINTAS CORPORATION

HEALTH INSURANCE ...

SECURITY SYSTEM.....\$473.8 STUART C IRBY CO. ELECTRICAL D

.....\$789.01

.....\$21,690.81

.....\$12,555.17

....\$473.80

..\$56.88

.\$30.28

.....\$205.47

...\$7.703.36

.\$575.35

...\$18.50

..\$60.84

.\$34.14

......\$483.61

.....\$181.60

.\$328.26

..\$62.90

.\$29.95

.\$26.00

.\$61.90

.\$463.68

\$65.00

.\$99.04

.\$1,352.21

DEPARTMENT

.....\$10,621.56

# **PUBLIC NOTICE Ogden Municipal Utilities**

#### **OGDEN MUNICIPAL UTILITIES** August 19, 2020 7:03AM

The regular meeting of the Board of Trustees was held on the above date. Present: Cy Hornberg, Donna Sloan-Christensen, Richard Smith, Supt. Brandon Craighton, Administrative Assistant Linda Sunstrom

Approval of Regular Board Meeting, Special Board Meetings, Additions and Approval of Agenda, and Payment of Bills: Hornberg made the motion to approve the July 22, 2020 Regular Meeting Minutes, approval of the Agenda, and the Payment of the Bills. Smith seconded. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None

Approval of Credit Card Statement: Smith made the motion to approve the credit card statement, Sloan-Christensen seconded. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None

General Ledger Report: Viewed and discussed the recap of cash on hand as of August 19, 2020.

Line Technician Position: Following interviews and discussion there was a conditional job offer to Kane Borgeson and Collin Conger for \$24.00 per hour on a six month probationary period. Motion by Hornberg, second by Sloan-Christensen. Hornberg, Sloan-Christensen, Smith. Nays: None

Storm Response: Sloan-Christensen made the motion for employees to receive a safety incentive during the power restoration efforts after the storm. All full time employees will receive \$400 and all part time employees will receive \$100. Second by Hornberg. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None Daupler Proposal: This item was ta-

bled. Board Member New Business: Craighton shared with the Board Thank You notes from Citizens of Ogden in regards to the storm. September Board Meeting will be the 23rd at 7:00AM

Adjourn: Smith made the motion, Hornberg seconded to adjourn the meeting at 8:20 AM. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None
CY HORNBERG, CHAIRPERSON

BRANDON CRAIGHTON, SUPT.

#### **CLAIMS FROM JULY 23, 2020 THRU AUGUST 19, 2020**

A&M LAUNDRY,INC.
SUPPLIES\$95.92 ACCESS SYSTEMS COMPUTERS\$575.36
ACCESS SYSTEMS
COMPUTERS\$575.36
BLACK HILLS ENERGY
LITILITIES \$33.76
BOOT BARN, INC
BOOT BARN, INC SAFETY BOOTS\$135.00
BORDER STATES ELEC SUPPLY
MATERIAL\$2,380.00
CASEY'S GENERAL STORE
ENERGY REBATE\$720.00
CINTAS CORPORATION
SUPPLIES\$34.13
CITY OF OGDEN
STREET LIGHTS/FUEL\$2,188.36
DGR ENGINEERING
ENGINEERING \$673.00
ENGINEERING\$673.00 EMPLOYEE BENEFIT SYSTEMS
SELF FUNDING\$80.00 HAZARDOUS WASTE MGMT.INC.
HAZARDOUS WASTE MGMT INC.
FUEL\$1,100.27
IA PUBLIC EMPLOYER RETIREMENT
PAYROLL EXPENSE\$4,946.73
INTERNAL REVENUE SERVICE
PAYROLL EXPENSE\$4,508.23
IOWA DEPT OF REV&FIN/SALES TAX
SALES TAX\$3,294.00
IOWA WATER MANAGEMENT CORP
LABOR\$200.00
JEFF GORMAN
TRUCK REPAIRS\$1,250.08
KWBG
ENERGY EFFICIENCY\$51.00
LUEBBERS, JARED
METER DEPOSIT\$34.64
MATT PARROTT & SONS CO.

Published in the Ogden Reporter on Wednesday, September 23, 2020

### **PUBLIC NOTICE Boone County**

RECORDS

TREASURERS ANNUAL SETTLEMENT JULY 1, 2019 TO JUNE 30, 2020 STATEMENT OF FUND BALANCES

Fund	Description	Balance July1, 2019	Revenue	Total to be Accounted for	Disbursements	Fund Balance June 30,2020		Auditors Balance June 30, 2020
04	Canani Paris	0.400.000.04	7 044 000 00	40,000,040,77	7.005.044.70	0.400.400.00	Outstanding	
01 02	General Basic	2,123,920.81	7,944,889.96	10,068,810.77	7,885,611.78	2,183,198.99	172,796.84	2,010,402.15
10	General Supplemental	664,570.71	601,199.00	1,265,769.71	957,113.88	308,655.83	13,659.91	294,995.92
11	Mental Health	778,057.02	593,331.97	1,371,388.99	280,801.95	1,090,587.04	850,000.00	240,587.04
	Rural Services-Basic	501,393.36	3,240,128.29	3,741,521.65	3,128,714.86	612,806.79	2,332.61	610,474.18
15	CIE TIF Project Fund	26,115.22	346,925.31	373,040.53	302,018.00	71,022.53		71,022.53
20	Secondary Roads	1,901,931.55	7,364,253.12	9,266,184.67	7,574,823.39	1,691,361.28	25,892.70	1,665,468.58
23	REAP	168,472.29	15,417.59	183,889.88	22,609.29	161,280.59	-	161,280.59
24	Recorders Management	45,237.40	6,964.17	52,201.57	23,177.56	29,024.01	-	29,024.01
	Task Force	22,228.86	1,526.20	23,755.06	-	23,755.06	-	23,755.06
26	Jail Commisary Fund	34,432.51	46,974.32	81,406.83	28,991.75	52,415.08	-	52,415.08
27	Attorney Drug Prosecution	56,025.59	8,607.08	64,632.67	408.35	64,224.32	-	64,224.32
29	Reserve Deputy Fund	11,410.99	-	1 <b>1,</b> 410.99	8,226.47	3,184.52	358.39	2,826.13
	Capital Projects	217,307.56	25,500.00	242,807.56	58,893.49	183,914.07	-	183,914.07
33	Projects funded by CF Proceeds	487,145.00	120,077.00	607,222.00	205,113.00	402,109.00	-	402,109.00
	Co. Debt Service	117,475.60	695,267.29	812,742.89	637,723.15	175,019.74	500.00	174,519.74
	Property Forfeiture	-	2,724.40	2,724.40	2,083.60	640.80	140.40	500.40
46	Grant Fiscal Agent Fund	1,003.59	-	1,003.59	-	1,003.59	-	1,003.59
47	Co Community Service Case Mgmt	270,544.32	-	270,544.32	-	270,544.32	-	270,544.32
50	E911 Surcharge	154,572.53	280,261.50	434,834.03	230,061.48	204,772.55	3,190.26	201,582.29
51	Drainage Control	351,510.96	289,554.84	641,065.80	206,369.63	434,696.17	1,109,017.89	(674,321.72)
52	Special Assesment Control	25,322,42	48,810.98	74,133.40	71,035.05	3,098.35	-	3,098.35
	E911 Operating Fund	129,395.21	2,751.06	132,146.27	36,000.00	96,146.27	_	96,146.27
	Anatomical Gift	227.95	1,827.63	2,055.58	1,826.67	228.91	_	228.91
56	Recorders Electronic State	903.43	5,788.46	6,691.89	5,753.33	938.56	_	938.56
	Emergency Management	137,793.32	207,075.46	344,868.78	167,227.92	177,640.86	85.20	177,555.66
	TB & Bruc	1,868.73	4,234.31	6,103.04	6,029.26	73.78	-	73.78
	Unapportioned taxes	43,077.27	36,417.55	79,494.82	50,969.18	28,525.64	_	28,525.64
	Township Control	3,031.54	562,377.71	565.409.25	558,512.02	6,897.23	_	6,897.23
	Corp Control	91.655.09	9,678,468.89	9,770,123.98	9,630,460.31	139,663.67	_	139,663.67
	School Dist Control	174,698.70	24,636,997.45	24,811,696.15	24,473,241.72	338,454.43	_	338,454.43
	Area School Contol	7,460.62	997.408.87	1,004,869.49	991,559.64	13,309.85		13,309.85
	Conservation Trust	75.938.02	24,490.67	100,428.69	48,014.40	52,414.29	-	,
	Assessor Reg	411,577.26	681,326.83	1,092,904.09	676,172.62	416,731.47	16,532.32	52,414.29 400,199.15
	Ag Extension	1,903.33	256,325.25	258,228.58	254,796.40	3,432.18	10,552.52	•
	Landfill trust	283,147.34	129,050.15	412,197.49	198,904.66	213,292.83		3,432.18
	Auto License	622,686.42	5,983,519.44	•		,	3,282.55	210,010.28
	Drivers License trust fund	022,000.42		6,606,205.86	5,868,245.97	737,959.89	-	737,959.89
	Fee for New Registration	160 466 41	132,037.50	132,037.50	132,037.50	005 775 56		-
_	Hospital Maintenance	168,466.41 18,452.84	3,495,445.58 2,731,796.24	3,663,911.99	3,438,136.43	225,775.56	-	225,775.56
	Tax Redemption Sales			2,750,249.08	2,713,671.24	36,577.84		36,577.84
	Landfill C/PC	16,871.03	382,475.25	399,346.28	381,736.97	17,609.31	-	17,609.31
	Landfill Oper	4,039,297.13	27,614.08	4,066,911.21	0.440.050.04	4,066,911.21	-	4,066,911.21
		7,879,156.76	4,817,047.56	12,696,204.32	2,440,652.81	10,255,551.51	35,577.35	10,219,974.16
91	Health Ins.	700,131.31	2,267,664.70	2,967,796.01	1,969,008.55	998,787.46	152,064.33	846,723.13
		22,766,418.00	78,694,553.66	101,460,971.66	75,666,734.28	25,794,237.38	2,385,430.75	23,408,806.63
	eceipts and Disbursements	2651 REAP			oons Permits		200 Use Tax Collect	
Balan	ce July 1, 2019 22,766,418.00	2712 Misc State G			Rm & Bd Sec 356.7		260 Drivers License	
	REVENUE							
	Current Net Prop Tax	2713 Misc Contrib/			Offender Fees		270 Drivers License	
	43,409,806.75				ing Fees			
	Delinquent Prop Taxe	2890 Misc Fed Gra			ng/Subdivsion fees		300 Special Assess	
	2,014.00				Sign Sales			
	Pen-Int Current Taxe29,307.00	2900 PILT - Federa			ping Fees		500 Drainage Asses	
	en-Int Del Taxes394.00				Fees			
	Pen-Int Mh Taxes1,703.00	2910 PILT - Unapp			Dock Rent		550 Drainage Imp C	
	ax Sale Publication Costs 4.00	3300 Swimming Po	ool/Spa Licenses		er House Fee		COO Tay Cala Dada	
11/11 C	'n Accoment Administr Costs		920	1 UU 5221 Cahir	Dontal	44 110 70 160	WILL Tay Sala Dadar	mntion

3300 Swimming Pool/Spa Licenses. 3391 Other County Permits ..... 20,483.00 4010 Snowmobile Fees ......522.50 4040 Real Estate Transfer Tax ... 4070 All Terrain Vehicle Fees .... 2,825.00

4120 Boat Cert of Title- Co Conserv. ......580.00 4130 Vital Statistics Fees .... ..9,204.00 4140 Document Management Fees . .. 19,534.00 4160 Recorders Elec Transaction Fee .....5.781.00 4170 Recorders Overpayments Recieve .290.00 4171 Treasurers overpayment recvd.. ....46.78 4200 Tax Sales Fees.. 4210 Auto Registration Fees .. .....255,481.49 4220 Auto Use Tax Fees .......5,387.60 4250 Mot Veh Mailing Fees .....25,380.00

4270 NSF Check Charge ............659.00

4280 Driver's License Fees.....60,087.00

4300 Civil Penalty Processing Fee...

4390 Tax Search Fees.....

4400 Sheriff Fees ......

5230 Shelter House Fee...........6,050.00 .....4,124 5402 Landfill Fees-Per Capita..... ....175,279.96 5403 Ground Water Tax - Co Share .....129,050.15 5404 Copy/Fax Fees ...... 5405 Other Misc Fees ..............46,926.34 6000 Interest On Invstmts .....408,041.59

6100 Rent On Farm Ground......3,488.20 6110 Building Rent ......26,040.00 6111 Cell Tower rent ......7,935.00 6190 Jail Cell Rent ......152,989.68 8200 Unclaimed Void Warrants .... 750.22 8210 Abandoned Property........2,711.20 8380 Commissary Revenue ....44,346.32 8460 State Sales/Use Tax Refunds...... 12,847.29 8490 Misc Revenue 2 526 947 23 8502 County Attorney Recovery Fees.. 90 984 3 8520 Local Drug Forfeitures ..... 2,724.40 9000 Transfer From Gen Basic .

9040 Transfer In- Other Budg Funds..... ....302.018.00 9200 Sales-General Fixed Assets ... 16100 Motor Vehicle License Issued...... 

50 00 98 16 Total Revenue ......78,694,553.66 

Other Financing Sources Out......0.00 EXPENSE 10300 Operating Transfers... .....3,567,636.00 10500 Disbursements-Agency Fund ...... 5,753.33 20000 Auditors Warrants Paid. 23,518,256.45 20800 Motor Vehicle Fees Pd. To Stat ....

....255,481.49 20900 Use Tax Paid To State .. 5,387.60 21000 Paid By Treas Check .. 434,532.82 21200 Treasurer Orders - By Computer... .....38,693,276.38 21400 stamped drainage warrant int. ...8.859.40 22100 Drivers Lic Fees Dep to State... .....132,037.50 Total Expense ......75.666.734.28

Boone County, Iowa do hereby certify the report given above is a current summary of the business transacted by me as said during the period therein specified. July 1, 2019 to June 30, 2020 Lauren Novak. Boone County Treasurer

Balance 6/30/2020......25,794,237.38

7/3/20 I. Lauren Novak. Treasurer of

Published in the Ogden Reporter on Wednesday, September 23, 2020

94 955 57

.....215.00

# **PUBLIC NOTICE Boone County S**

# Wednesday, August 5, 2020

Duffy called the meeting to order at 8:30 a.m. with all members present. Zinnel moved Behn seconded the motion to approve July 29, 2020 minutes. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

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

Behn moved Zinnel seconded motion to approve termination of David Pfaltzgraff, Landfill Seasonal Worker effective August 5, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion

to approve retirement of John Grush, Mental Health & Social Services Director effective August 13, 2020 with many thanks for his years of service. NO: None; YES: Duffy, Zinnel and Behn. Motion car-Zinnel moved Behn seconded motion

to approve pay adjustment for Darlene Doerder, Social Services Director to \$17,903.22 per annum effective August 10, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion to approve pay adjustment for Patti Treibel-Leeds, Mental Health Director to \$5,099.16 per annum effective August 10, 2020. NO: None; YES: Duffy, Zinnel and

Behn. Motion carried. Behn moved Zinnel seconded motion to approve pay adjustment for Austin Harvey, Part-Time Jailer to \$19.71 per hour effective August 23, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion car-

Behn moved Zinnel seconded motion to table pay adjustment for Brian Pontius, Sheriff's Detective to \$31.54 per hour effective August 09, 2020. NO: None; YES:

Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion to approve resignation of Cheyenne Miller, Full-Time Dispatcher effective August 9, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion to approve resignation of Melinda Dewsnup, Part-Time Landfill Scale Attendant effective August 15, 2020. NO: None; YES: Duffy, Zinnel and Behn. Mo-

Zinnel moved Behn seconded motion to approve signing 2020 Homestead & Military Exemption Tax Credit Applications as recommended by the Boone County Assessor NO: None: YES: Duffy. Zinnel and Behn. Motion carried. Homestead Credit: Allen & Elizabeth Roberts, 1003 20th St, Boone; Keaton & Angela

Krueger, 327 240th St, Ogden(Beaver Twshp). Military Exemption: Christopher Schmitz, 216 S. plum St, Boone. Zinnel moved Behn seconded mo-

tion to approve secondary road claims #24855 to #24892 and other county claim #159817 to #159912 claims totaling \$304,497.64 and issuance of warrants #54307 to #54399 in payment of same. Handwritten warrants #54127 to #54130 and #54295 to #54296 totaling \$230,016.06 are hereby approved for publication with a grand total of \$534,513.70. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to approve drainage claims #697 to #706 \$36,696.07 and issuance of drainage

warrants #912 to #921 in payment of same. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Stacy Tharp, Human Resources Director gave a departmental update. Behn moved Zinnel seconded motion to approve Boone County Mandatory Safety Belt Policy. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion to approve Boone County Policy on Employees Exercise of Permit to Carry Weapons. NO: None; YES: Duffy, Zinnel and Behn. Mo-

Gary Armstrong, Drainage Attorney was present by phone. Zinnel moved Behn seconded motion to enter into closed session at 10:00 a.m. to discuss drainage district #93 reimbursement claim. NO: None; YES: Duffy, Zinnel and

Behn. Motion carried. Closed Session 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. Zinnel moved Behn seconded motion to resume open session at 10:30 a.m. NO: None; YES: Duffy, Zinnel and Behn.

Zinnel moved Behn seconded motion to deny Drainage District #93 reimbursement claim of \$968.35 to Leon Wuebker. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Scott Kruse, County Engineer, gave hisdepartmental update. Zinnel moved Behn seconded motion to adopt Resolution 20-26 to Acknowledge & Accept Letter Regarding Drainage District #48 and Send Request for Drainage Repairs Out for Bid. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Resolution 2020-26

Acknowledge And Accept Letter Regarding Drainage District No. 48 Specifically In Section 15 Of Des Moines Township, Boone County, Ia And Send Request For Drainage Repairs Out For Bid

1141 Sp Assesment Administr Costs..... 995.00 1200 Mobile Home Taxes......38,775.00

1240 Grain Handled Tax..........5,218.00 1310 E911 Surcharge......269,355.35

1600 Utility Replacement Excise Tax .....

4,339.38 2100 Homestead Credit.....1,273,156.00

2130 Ag Land Credit......362,459.37 2140 Business Property Tax Credit ......

2210 Mobile Home Replcmt .. 136,800.94

2220 Military Service Cr ......17,506.00

2502 Care of Prisoners.......3,389.02

2511 Em Mngt Serices Agency Funding.

2627 Veteran Affairs Grant ...... 10,000.00

2571 Reimb Election Expense .... 2623 Pub Health Nurses Gr ....76,929.93

2624 Well Testing & Abandonment...

2270 Comm & Industrial Replacement...

2301 FEMA Sec Rd/ EMPG Em. Mngt.

2342 DHS Administration Reimb...

2441 St Bridge Replacement...

.....926,412.21

..703.228.54

....180.629.32

......18,765.00

.....180,456.47

.....115.000.00

2020 Liquor License/Beer Permits .

1320 Local Option Sales Tax.....

WHEREAS, there has been a letter submitted to the Boone County Board of Supervisors acting as Trustees of Drainage District No. 48 on behalf of Goeppinger Enterprises.
WHEREAS, such letter states that

the owners and tenants of property over Branch E of said drainage district will not cross the shallow tile with farm equip-

WHEREAS, the Boone County Board of Supervisors acting as Trustees for Drainage District No. 48 do agree to ac-

cept and acknowledge said letter.
THEREFORE, BE IT RESOLVED by the Board of Supervisors of Boone County, Iowa that the Drainage Clerk shall send the request for Drainage Repairs out to the Drainage Contractors for bid with the acceptance of said letter. Duffy adjourned the meeting at 11:50

a.m. These minutes were approved August 12, 2020.

Philippe E. Meier, County Auditor

# **Boone County Claims Listing** for August 5, 2020 GENERAL BASIC FUND

Home Care Services .. .298.97 Garden & Lawn Boone Ace Hardware..... Untamed Graphics Stephanie Hin.. .....147.50 Stationery & Forms Capital Sanitary Supply ..... .43.74 Stone Printing..... Safety & Protect.Supplies HBD Inc .... .861.96 DHS Building Maintenance Overton Cleaning..... .810.00 Furniture & Appliances Zoro Tools Inc..... .713.99 Food & Provisions .206.28 Bob Barker Co..... Plastocon, Inc..... Utilities Payments City of Boone ...... ..65.40 Sheriff Transportation .481.90 Boone Co Sheriff ...... **Board Proceedings** Mid-America Publishing Corp......976.19 Telephone Services .30.00 Stacy L Tharp ..... Verizon Wireless 1431.16

Windstream ..

Care of Prisoners

y Supervisors	
Charm-Tex1015.10	Central Iowa Ready Mix10396.00
Wal-Mart Community44.23	Culvert Material
Data Processing Services	Jet Drain Services, LLC4132.50
NetSupport Incorporated1982.40	Ogden Farm & Feed Center19.33
Internet Serv United Network335.00	Cover Aggregate & Sand
Schneider Geospatial, LLC8710.00	Iowa State University680.00
Solutions, Inc	Martin Marietta Aggregates 18637.03
Educational & Training Service	Ogden Farm & Feed Center14.00
ICIT % Alissa Holtz50.00	Traffic & Street Sign Material
Legal & Court-Related Services	Ogden Farm & Feed Center46.98
Ahlers, Cooney,P.C1069.50	Bridge/Culvert - CMP
Medical & Health Services	Calhoun-Burns & Assoc. Inc21371.90
Eric Peterson416.24	Keller Excavating60886.84
Mindy Royster150.00	Hardware
Scott Thiel250.00	Ogden Farm & Feed Center18.51
Natural & LP Gas	Fuels
Alliant Energy346.80	Seneca Corporation
MV Equip Rep Outside Serv	Unified Contracting Services455.25
Arnold Motor Supply	Lubricants Arnold Motor Supply69.98
Top & Body Repair	Safety Items
Building Repair	CINTAS First Aid & Safety48.02
Boone Ace Hardware137.58	Tires & Tubes
Menards - Ames	Bauer Tire & Taxidermy LLC94.00
Office Equip & Furn.Rep.	Farley's Tire219.00
Amazon Capital Services30.98	Matt's Tire Service63.00
Wal-Mart Community251.31	Pomp's Tire Service, Inc2649.10
Cleaning & Sanitary	Minor Mv Parts & Access
Verizon Wireless116.36	Arnold Motor Supply841.32
Custodial Services	Central Iowa Truck Repair56.07
Kelly Cleaning Services, Inc2961.23	Farley's Tire
Agric/Hort. Services	Lawson Products, Inc
The Portable Pro, Inc75.00	Ogden Farm & Feed Center747.65 Minor Equip & Hand Tools
RFS Co	Arnold Motor Supply25.29
Central Iowa Juv. Detention4118.00	Ogden Farm & Feed Center46.63
Other / Misc Expense	Snap-On Tools52.25
Windstream2.84	Official Pub.& Legal Not.
Contract Services	Mid-America Publishing Corp144.02
Schumacher Elevator Co35.80	Telephone Services
Walters Sanitary Service225.50	Michael R Peterson30.00
Motor Vehicle	Anthony L Powers30.00
Stew Hansen Dodge City24932.00	Joseph P Schall30.00
Verizon Wireless443.29	Verizon Wireless335.67
MH-DD SERVICES FUND	Windstream79.29
Mental Health Advocates	Engineering Services
Verizon Wireless	David T Anthoney
Telephone Services Verizon Wireless53.25	Calhoun-Burns & Assoc. Inc2404.30
RURAL SERV BASIC FND	Snyder & Associates, Inc 1158.00 Labor Relations Services
Township Officials	Ahlers, Cooney,P.C356.50
David Aves15.00	Electric Light & Power
Daryl W Johnson15.00	Alliant Energy166.08
Erick Johnson15.00	Black Hills Energy134.39
David Keithley15.00	Ogden Municipal Utilities164.89
Misc. Reimb to Other Gov	Water Use
Boone Co Engineer 11922.73	City of Madrid65.29
Herbicides/Dust Cont. Chemical	Ogden Municipal Utilities51.38
B & W Control Specialist, Inc29897.60	Xenia Rural Water District161.70
Telephone Services	MV Equip Rep Outside Serv
Windstream24.59	Bauer Tire & Taxidermy LLC170.00
Animal Bounties	Farley's Tire
Boone Area Humane Society3000.00	Matt's Tire Service
SECONDARY ROAD FUND Asphalt/Concrete Maint/Constr	Ogden Farm & Feed Center440.00  JAIL COMMISSARY FUND
Asphalizoniciele Mallizonisti	JAIL COMMINIOSART FUND

Wearing Apparel & Uniform
Stellar Services, LLC768.24
CAPITAL PROJECTS
Capital Improvements/Maint
Motorola Solutions, Inc56383.00
Projects Funded by CF Proceeds
Boone Glass Company14220.00
For Sure Roofing LLC24142.00
E911 SURCHARGE
Telephone Services
Alliant Energy255.34
CenturyLink466.31
Minburn Telecommunications 140.56
Webster Calhoun Telephone Co83.36
Windstream156.09
Miscellaneous Expense
Interstate All Battery Center57.06
Other Equipment/Radio, etc
Racom5250.00
EMERGENCY MANAGEMENT
Utilities Payments
Walters Sanitary Service19.00
Telephone Services
Verizon Wireless161.77
Windstream85.01 Other Equipment/Radio, etc
Other Equipment/Radio, etc
Electronic Engineering Co36.00
COUNTY ASSESSOR FUND
Telephone Services
Windstream34.14
LANDFILL TRUST
Ground Water Tax Expenses
Builders FirstSource
Metro Waste Authority295.25
MNG, Inc160.00
LANDFILL
Operating Expense
Bomgaars
New Pig Corporation174.79
Phelps The Uniform Specialists664.75
Wal-Mart Community63.06
Telephone Services
Verizon Wireless146.51
Windstream158.64
Engineering Services
Ahlers, Cooney,P.C124.00
Operating & Cons Equip Rep
Bomgaars14.26
Heartland Tire & Auto Center141.25
Moffitt's Ford508.14
Ziegler Inc4730.48
Contract Services
Coe Transfer, Inc500.00 HEALTH INS PREMIUM
HEALTH INS PREMIUM
Payroll Holding Acct
BC Treasurer / Flex Benefits3466.02
ISAC - Group Health Insurance
144029.79
Lincoln National Life Ins Co 1488.42
Wellmark BlueCross/BlueShield
Wellinark BlueCloss/BlueSilleid
1253.00
1253.00
1253.00
1253.00

.....1018.43