

**PUBLIC NOTICE  
Boone Co BOS 8.4.21 Min & Claims**

**WEDNESDAY, AUGUST 4<sup>TH</sup>,  
2021**

Duffy called the meeting to order at 8:30 a.m. with all members present. Zinnel moved Kretzinger seconded the motion to approve July 28<sup>th</sup>, 2021 minutes. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

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

Kretzinger moved Zinnel seconded motion to approve signing Pay Request No. 4 for Joint Drainage District Boone #28 & Story #1, Project No. P13.117404 for \$2,187.00. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Paul Overton, County Assessor was present to discuss annexation of Parcel # 088426321200006 into the City of Boone. Kretzinger moved Zinnel seconded motion to not object to Parcel #088426321200006 (Parcel A in the NW ¼ of NE ¼ of Section 32, Township 84 North, Range 26, West of the 5<sup>th</sup> PM, Boone County Iowa and the South ½ of the roadway Park Ave. located immediately North of this property) being annexed into the City of Boone. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve secondary road claims #25763 to #25790 and other county claims #163614 to #163688 totaling \$223,437.27 and issuance of warrants #62488 to #62562 in payment of same. Handwritten warrants #62481 to #62487 totaling \$259,444.82 are hereby approved for publication. The total of claims to publish is \$482,882.09. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion approved.

Stacy Tharp, Human Resources

Director was present with a departmental update. Zinnel moved Kretzinger seconded motion to approve signing Response Form for IMWCA Slip and Fall Prevention Program. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Russ Stevens, Building & Grounds discussed the HVAC system @ LEC. He will have Matt Speers look over the bid for a new catwalk and then get a contract wrote up for Matt to also look over.

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

Jeannette Flynn, Peg Ragner & Aftin Haman, YSS gave a Quarterly Update.

Scott Kruse, County Engineer gave a Departmental Update. Zinnel moved Kretzinger seconded motion to table the Feasibility Study from Shive Hattery for Maintenance Buildings. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve signing FY22 Roadway Maintenance Agreement for Roads within Ledges State Park for \$7600. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to set a date and time for Public Hearing for Floodplain Ordinance No. 145 on September 1, 8 & 15 at 11:00 a.m. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded the motion to adjourn the meeting. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion passed. Chairman Duffy adjourned the meeting at 11:35 a.m.

Approved this 11<sup>th</sup> day of August, 2021.

Attest:  
*Diane R. Patrick, County Auditor*

**BOONE COUNTY CLAIMS  
LISTING  
FOR AUGUST 4, 2021**

General Basic Fund	
Custodial Supplies	
Central Iowa Distributing.....	173.10
Hardware	
Boone Ace Hardware.....	126.93
Stationery & Forms	
Capital Sanitary Supply .....	120.34
Quill Corporation.....	127.44
Minor Equip & Hand Tools	
Boone Ace Hardware.....	48.53
Wearing Apparel & Uniform	
Galls .....	436.35
DHS Building Maintenance	
Grainger.....	71.10
Presto-X Company .....	70.00
Pritchard Brothers, Inc.....	1106.30
Utilities Payments	
City of Boone .....	70.65
Postage & Mailing	
Mail Services, LLC.....	895.43
The Master's Touch LLC... ..	5250.00
Employee Mileage & Subsistence	
Lauren J Novak.....	127.50
Melisa A Stevens .....	30.00
Accounting, Audit, & Cler.Serv	
Mail Services, LLC.....	336.73
Data Processing Services	
Combined Systems Tech, Inc .....	5550.00
Schneider Geospatial, LLC.....	16414.00
Solutions, Inc .....	37286.00
Educational & Training Service	
IABME Iowa Assoc of Bldg Maint....	40.00
IACCVSO .....	
Treasurer Cerro Gordo .....	50.00
Iowa Land Records.....	50.00
Legal & Court-Related Services	
Story Co Sheriff .....	11.20
Natural & LP Gas	
Alliant Energy .....	729.38
Electric Light & Power	
Alliant Energy .....	6437.95
MV Equip Rep Outside Serv	
Freedom Tire .....	604.04
Office Equip & Furn.Rep.	
Capital One.....	43.89
Tort Liability Ins.	
ICAP .....	38999.88
Real Property Ins.	
ICAP .....	44010.82
Equipment Insurance	
ICAP .....	8415.16
Custodial Services	
Kelly Cleaning Services, Inc. ....	2961.23
Agric/Hort. Services	
The Portable Pro, Inc.....	75.00
RFS Co.....	165.00
Contract Services	
A & M Laundry, Inc.....	239.05
Iowa Division Of Labor Elevato.....	175.00
Walters Sanitary Service .....	225.50
Major Heating Systems	
The Filter Shop Inc .....	237.52
MH-DD Services Fund	
Stationery & Forms	
Quill Corporation.....	47.98
Mental Health Advocates	
Boone Co Treasurer rent - SS o .....	200.00
Buildings - Rental	
Boone Co Treasurer rent - SS o .....	600.00
Secondary Road Fund	
Asphalt/Concrete Maint/Constr	
Frank Dunn Co. ....	829.00
Cover Aggregate & Sand	
Iowa State University .....	380.00
Martin Marietta Aggregates	2864.47
Mid-America Publishing Corp	25.46
Guardrail Material	
Jensen Construction Co ..	66725.82
Bridge/Culvert - CMP	
Calhoun-Burns & Assoc. Inc. ....	8906.30
Supplies	
Bomgaars .....	84.98
Hardware	
Lawson Products, Inc. ....	171.86
Ogden Farm & Feed Center	268.79
Minor Mv Parts & Access	
A & M Laundry, Inc.....	394.23

Arnold Motor Supply .....	2272.37
Bomgaars .....	5.76
Boone Ace Hardware.....	14.58
Fast Lane Motor Parts .....	170.62
Handy Hitch MFG, Inc. ....	558.40
Lawson Products, Inc. ....	486.50
Ogden Farm & Feed Center .....	290.48
Pat Clemons Inc .....	508.73
Walters Sanitary Service .....	266.60
Minor Equip & Hand Tools	
Arnold Motor Supply .....	213.04
Bomgaars .....	129.63
Ogden Farm & Feed Center .....	320.67
Telephone Services	
Michael R Peterson .....	30.00
Anthony L Powers.....	30.00
Windstream .....	113.89
Educational & Training Service	
Iowa State University .....	95.00
Engineering Services	
Calhoun-Burns & Assoc. Inc. ....	1602.68
Electric Light & Power	
Alliant Energy .....	205.48
Water Use	
City of Madrid.....	65.29
Xenia Rural Water District.....	48.90
MV Equip Rep Outside Serv	
Arnold Motor Supply .....	40.00
Pat Clemons Inc .....	1039.08
Tort Liability Ins.	
ICAP .....	22488.10
Equipment Insurance	
ICAP .....	23934.00
Buildings	
Boone Ace Hardware.....	26.58
ICAP .....	28547.23
Reap Revenue	
Capital Improvements/Maint	
Huffcutt Concrete LLC ....	40417.00
Jail Commissary Fund	
Wearing Apparel & Uniform	
Stellar Services, LLC .....	53.00
E911 .....	Surcharge
Telephone Services	
Alliant Energy .....	331.19
CenturyLink .....	27.50

Webster Calhoun Telephone Co.....	83.36
Windstream .....	156.09
Tort Liability Ins.	
ICAP .....	441.46
Miscellaneous Expense	
Electronic Engineering Co. ...	71.39
Other Equipment/Radio, etc	
TAC10.....	10831.00
Emergency Management	
Office Equip & Furn.Rep.	
National Business Furniture	1975.20
Tort Liability Ins.	
ICAP .....	360.12
County Assessor Fund	
ICAP .....	2028.50
Landfill Trust	
Ground Water Tax Expenses	
City of Boone .....	1144.95
K W B G.....	836.40
Landfill	
Fuels	
Martin Oil Wholesale.....	47340.00
Operating Expense	
Culligan of Boone .....	50.25
The Portable Pro, Inc.....	75.00
Stationery & Forms	
Storey-Kenworthy Company	109.00
Telephone Services	
Todd A Fisher .....	30.00
Troy A Reynolds.....	30.00
John J Roosa.....	30.00
Carrie R Self .....	30.00
Xenia Rural Water District....	130.40
Educational & Training Service	
Metro Waste Authority .....	327.00
Tort Liability Ins.	
ICAP .....	23493.73
Contract Services	
Coe Transfer, Inc .....	500.00
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro ..	12767.98
BC Treasurer / Flex Benefits.....	2498.05
Grand Total .....	482882.09