

PUBLIC NOTICE
Boone Co BOS 8.4.21 Min & Claims

WEDNESDAY, AUGUST 4TH, 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 28th, 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 5th 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 & Attin 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 11th 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