

# PUBLIC NOTICE

## Boone Co. 7.7.21 Min & Claims

### WEDNESDAY, JULY 7<sup>TH</sup>, 2021

Duffy called the meeting to order at 8:30 a.m. with all members present. Kretzinger moved Zinnel seconded the motion to approve July 1<sup>st</sup>, 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 & Kretzinger. Motion carried.

Board reviewed and placed on file Boone County Recorders Report of Fees Collected for period ending June 30<sup>th</sup>, 2021.

Board reviewed and placed on file Auditor's Office Report of Fees Collected for 4<sup>th</sup> Quarter of FY21.

Kretzinger moved Zinnel seconded motion to table pay adjustment for Lorraine Walker, Landfill & Recycling PT Scale Attendant to \$17.73 per hour effective June 27, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to table pay adjustment for Jocasta Schroeder, Landfill & Recycling PT Scale Attendant to \$17.00 per hour effective June 27, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve pay adjustment for Bryce Stevens, PT Jailer to \$19.04 per hour effective August 22, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve pay adjustment for Preston King, Deputy Sheriff to \$31.75 per hour effective July 11, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve pay adjustment for Joshua Sorenson, Dispatcher to \$23.61 per hour effective June 27, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Discussion on Annexation of Parcel #088426321200007 and #088426321200008 into the City of Boone. Paul Overton, Assessor voiced concern over this.

Zinnel moved Kretzinger seconded the motion regarding the Union grievance to leave it as is and interpret it as, hours worked, and can discuss changes for the next contract during negotiations. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve secondary road claims #25697 to #25718 and other county claims #163333 to #163405 totaling \$340,992.06 and issuance of warrants #61862 to #61941 in payment of same. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve drainage claims #822 to #826 totaling \$106,904.05 and issuance of drainage warrant #1037 to #1041 in payment of same. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Stacy Tharp, Human Resources Director gave a Departmental Update. Zinnel moved Kretzinger seconded motion to approve FY22 Employee Handbook as presented, with the details of meal reimbursements to be approved next week by the Board. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Mike Salati, Health & Sanitation, Planning & Development gave a Departmental Update. Scott Kruse, County Engineer gave a Departmental Update.

Zinnel moved Kretzinger seconded the motion to adjourn the meeting. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion passed. Chairman Duffy adjourned the meeting at 10:50 a.m.

Approved this 14<sup>th</sup> day of July, 2021. Attest:

Diane R. Patrick, County Auditor

### BOONE COUNTY CLAIMS LISTING FOR JULY 7, 2021

General Basic Fund	
Board of Health	
Home Care Services.....	29500.00
Custodial Supplies	
Midwest Quality Wholesale, Inc.....	467.19
Fuels	
Boone Co Treasurer .....	1288.02
Wex Bank .....	3236.09
Stationery & Forms	
Boone Co Treasurer .....	92.03
Stone Printing.....	1279.60
Office Expense	
Card Services - VISA.....	10.68
Wearing Apparel & Uniform	
Galls .....	201.35
Homemaker-Home Health Aid	
Home Care Services.....	20500.00
Utilities Payments	
Walters Sanitary Service .....	38.86
HIRTA Bus	
HIRTA Public Transit.....	3333.00
Sheriff Transportation	
Boone Co Sheriff .....	593.04
Postage & Mailing	
Quadient Inc .....	225.86
Telephone Services	
Stacy L Tharp.....	30.00
Care of Prisoners	
Joshua J. Anderson .....	1500.00
Accounting, Audit, & Cler.Serv	
Cost Advisory Services, Inc6100.00	
Data Processing Services	
Access Systems Leasing..	1428.75
Card Services - VISA.....	541.91
InfoBunker.....	70.00
Educational & Training Service	
Card Services - VISA.....	50.00
Elite K-9, Inc.....	437.53
Iowa Law Enforcement Academy ...	150.00

Eric R Sloan.....	117.00
Penny J Vossler.....	60.84
Legal & Court-Related Services	
Ahlers, Cooney,P.C.....	1054.00
Webster Co Sheriff .....	108.00
Natural & LP Gas	
Alliant Energy .....	808.68
Electric Light & Power	
Alliant Energy .....	10017.16
Custodial Services	
Kelly Cleaning Services, Inc.....	2961.23
Dues & Memberships	
Ia Assn of Municipal Utilities	209.22
Contrib.-Other Gov.&Organ	
Boone Co Community Services.....	6750.00
Agric/Hort. Services	
The Portable Pro, Inc.....	75.00
RFS Co.....	297.00
Contract Services	
A & M Laundry, Inc.....	37.50
Schumacher Elevator Co....	346.18
Summit Companies .....	470.00
Data Processing Equip.	
CDW Government, Inc.....	152.50
General Fund Cares Funding	
Audio/Visual Supplies	
Card Services - VISA.....	436.18
Rural Serv Basic Fnd	
Herbicides/Dust Cont. Chemical	
Arnold Motor Supply .....	51.58
Van Diest Supply Company.....	23709.60
Contrib.-Other Gov.&Organ	
Boone Co Landfill .....	41345.00
Animal Bounties	
Boone Area Humane Society.....	1000.00
Secondary Road Fund	
Culvert Material	
Ogden Farm & Feed Center	236.99
Cover Aggregate & Sand	
Martin Marietta Aggregates	1409.94
Traffic & Street Sign Material	
Ogden Farm & Feed Center .	94.75
Bridge/Culvert - CMP	
Calhoun-Burns & Assoc. Inc.....	3871.10
Elec.Apparatus & Access.	
Arnold Motor Supply .....	79.99
Hardware	
Arnold Motor Supply .....	146.89
Ogden Farm & Feed Center..	35.00
Safety Items	
CLINTAS First Aid & Safety .....	48.17
Ia Assn of Municipal Utilities	980.73
Minor Mv Parts & Access	
A & M Laundry, Inc.....	447.14
Ames Hydraulics, Inc.....	539.20
Arnold Motor Supply .....	805.88
Fast Lane Motor Parts .....	22.24
Lawson Products, Inc. ....	609.70
Matt's Tire Service .....	23.00
O'Halloran International Inc.....	5870.46
Ogden Farm & Feed Center	269.58
Verizon Connect NWF, Inc. Netw....	647.60
Walters Sanitary Service .....	266.60
Minor Equip & Hand Tools	
Arnold Motor Supply .....	137.24
Lawson Products, Inc. ....	121.56
Ogden Farm & Feed Center	149.87

Terminal Supply Co.....	165.96
Postage & Mailing	
Boone Co Auditor .....	47.64
Educational & Training Service	
CIRTPA.....	1774.00
Engineering Services	
Calhoun-Burns & Assoc. Inc.....	4261.01
Labor Relations Services	
Ahlers, Cooney,P.C.....	372.00
Electric Light & Power	
Alliant Energy .....	82.23
Black Hills Energy.....	174.95
Water Use	
City of Madrid.....	65.29
Xenia Rural Water District.....	48.90
MV Equip Rep Outside Serv	
Ames Hydraulics, Inc.....	180.00
Matt's Tire Service .....	422.00
Ogden Farm & Feed Center .	27.50
Jail Commissary Fund	
Wearing Apparel & Uniform	
Stellar Services, LLC .....	109.13
E911 .....	Surcharge
Telephone Services	
CenturyLink .....	79.75
InfoBunker .....	150.00
Windstream .....	156.09
Other Equipment/Radio, etc	
InfoBunker.....	5400.00
Emergency Management	
Utilities Payments	
Walters Sanitary Service .....	19.00
MV Equip Rep Outside Serv	
Boone Co Treasurer .....	50.18
Dues & Memberships	
Ia Assn of Municipal Utilities .	13.08
Landfill Trust	
Ground Water Tax Expenses	
HLW Engineering Group....	2010.00
Landfill	
Fuels	
Boone Co Treasurer .....	116.79
Growmark FS .....	9654.40
Operating Expense	
Boone Co Treasurer .....	62.50
The Portable Pro, Inc.....	75.00
Ray's Doors, LLC.....	120.00
Storey-Kenworthy Company..	49.18
Stationery & Forms	
Storey-Kenworthy Company....	49.11
Telephone Services	
Todd A Fisher.....	30.00
Troy A Reynolds.....	30.00
John J Roosa.....	30.00
Carrie R Self .....	30.00
Engineering Services	
Ahlers, Cooney,P.C.....	124.00
HLW Engineering Group....	8485.80
Dues & Memberships	
Ia Assn of Municipal Utilities	104.61
SWANA.....	223.00
Contract Services	
Coe Transfer, Inc .....	500.00
Interfund Loan	
Boone Co Treasurer .....	124300.00
Health Ins Premium	
Payroll Holding Acct	
Boone Co Treasurer Midwest Gro ..	2973.03
BC Treasurer / Flex Benefits	531.72
Grand Total .....	340992.06