

# PUBLIC NOTICE

## Boone Co BOS 2.2.22 Min & Claims

### WEDNESDAY, FEBRUARY 2<sup>ND</sup>, 2022

Duffy called the meeting to order at 8:30 a.m. with Duffy, Zinnel and Kretzinger present. Kretzinger moved Zinnel seconded the motion to approve January 26<sup>th</sup>, 2022 minutes. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to amend the agenda with the addition of "Consider approval of Class liquor license for The Thirsty Pigs, pending dram shop approval. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to accept the retirement from Roger Zimmer, Conservation Golf Course with an amended effective date of February 18, 2022, with many thanks for his years of service. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to table a pay adjustment for John Roosa, Landfill & Recycling Administrator to \$65,467.50 per annum effective January 23, 2022, with a recommendation to include a closed session next week. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Board reviewed Conservation Board applications & considered setting interviews. Kretzinger moved Zinnel seconded the motion to set up interviews with 4 of the applicants: Randy Johnson, Brandon Moe, Randy Eich and Jeni Grimmer. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Board reviewed and placed on file Treasurers Statement of Account by Fund Semi-Annual Report.

Boone County Trails FY23 Funding request was not received yet, will hopefully have it for next week.

Kretzinger moved Zinnel seconded motion to approve 5 day Class C Liquor license and Outdoor Service for Thirsty Pigs, pending dram shop approval. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve secondary road claims #26241 to #26259 and other county claims #165327 to #165391 totaling \$67,102.63 and issuance of warrants #66569 to #66647 in payment of the same. Handwritten warrants #66565 to #66568 totaling \$143,318.02 are hereby approved for publication with a grand total of \$210,265.63. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Stacy Tharp, Human Resources Director gave a Departmental Update. Kretzinger moved Zinnel seconded motion to approve the Safety Coordinator job description. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve of LEC Office Assistant/Safety Coordinator wage scale. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve of Building & Grounds job description. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion

carried. Kretzinger moved Zinnel seconded motion to approve splitting the Iowa Municipalities Safety Training invoice as follows: 75% to secondary roads, 9% to landfill and 16% to general fund. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Melisa Stevens, County Deputy Treasurer gave a Budget presentation for Motor Vehicle and Tax Departments.

Kretzinger moved Zinnel seconded motion to revise the list of depository amounts to adjust US Bank from \$2 million to \$4 million. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Gregg Elsberry, County Sheriff gave his Budget presentation for Jail, Communications & Sheriff Departments.

Diane Patrick, County Auditor discussed Board of Supervisors Budget. LOST funds were also discussed.

Scott Kruse, County Engineer discussed ARP Request for funds for Secondary Roads building project, budget presentation was also given.

Kretzinger moved Zinnel seconded the motion to adjourn the meeting at 12:37 p.m. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion passed.

Approved this 9<sup>th</sup> day of February, 2022.

Attest:

Diane R. Patrick, County Auditor

### BOONE COUNTY CLAIMS LISTING FOR FEBRUARY 2, 2022

General Basic Fund	
Elec.Apparatus & Access.	
P.Q.L. Inc.....	112.16
Electrical Supp.& Parts	
Boone Ace Hardware.....	23.98
Custodial Supplies	
Midwest Quality Wholesale, Inc.....	306.36
Hardware	
Boone Ace Hardware.....	141.30
Stationery & Forms	
Capital One.....	62.31
Stone Printing.....	49.96
Safety & Protect.Supplies	
Paul L Ascheman, Ph.D.....	380.00
On Target Ammunition, LLC	1326.69
Qualification Targets.....	657.99
DHS Building Maintenance	
Overton Cleaning.....	810.00
Furniture & Appliances	
Zoro Tools Inc.....	86.54
Food & Provisions	
Polk County Treasurer Polk Cou....	500.00
Utilities Payments	
City of Boone.....	70.65
Community Support Programs	
Youth & Shelter Services Inc Y.....	8801.03
Official Pub.& Legal Not.	
Mid-America Publishing Corp	41.00
Postage & Mailing	
Mail Services, LLC.....	800.09
Employee Mileage & Subsistence	
Erich D Kretzinger.....	57.77
Telephone Services	
Verizon Wireless.....	1420.48
Windstream.....	749.89
Accounting, Audit, & Cler.Serv	
Mail Services, LLC.....	281.24
Medical & Health Services	

State Medical Examiner....	2058.00
Water Use	
City of Boone.....	473.61
MV Equip Rep Outside Serv	
Arnold Motor Supply.....	6.79
Farley's Wholesale Tire & Lube.....	48.00
Building Repair	
Boone Ace Hardware.....	80.43
Pritchard Brothers, Inc.....	508.00
Fixed Plant Equipment Repair	
Boone Ace Hardware.....	6.99
Cleaning & Sanitary	
Verizon Wireless.....	113.91
Contrib.-Other Gov.&Organ	
Combined Systems Tech, Inc.....	208.82
Juvenile Detention Services	
Central IA Juvenile Detention.....	1112.96
Other / Misc Expense	
Windstream.....	2.83
Investigation Expense	
Capital One.....	19.88
CDW Government, Inc.....	388.50
NARTEC, Inc.....	81.18
Contract Services	
A & M Laundry, Inc.....	248.94
Orkin, LLC.....	229.00
Per Mar Security Services..	630.00
Schumacher Elevator Co..	1415.88
Summit Companies.....	950.00
Central Air Condit.Sys	
Trane U.S. Inc.....	5577.80
Major Heating Systems	
Garratt-Callahan Company	1436.40
Capital Improvements/Maint	
Menards - Ames.....	320.54
Data Processing Equip.	
CDW Government, Inc.....	2874.51
Motor Vehicle	
Verizon Wireless.....	481.50
Fund Reimbursement	
FICA Boone Co Treasurer .	155.02-
Robert Fredrickson.....	77.51
MH-DD Services Fund	
Mental Health Advocates	
Boone Co Treasurer rent - SS o.....	275.00
Verizon Wireless.....	50.80
Telephone Services	
Verizon Wireless.....	50.80
Buildings - Rental	
Boone Co Treasurer rent - SS o.....	825.00
Rural Serv Basic Fnd	
Telephone Services	
Windstream.....	20.13
Secondary Road Fund	
Cover Aggregate & Sand	
Menards - Ames.....	24.34
Bridge/Culvert - CMP	
Calhoun-Burns & Assoc. Inc.....	5446.90
Supplies	
John Deere Credit.....	20.97
Hardware	
Arnold Motor Supply.....	116.95
Lawson Products, Inc.....	8.35
Rockmount Research & Alloys.....	1295.24
Fuels	
Arnold Motor Supply.....	516.96
Safety Items	
CINTAS First Aid & Safety ..	101.66
Minor Mv Parts & Access	
Ames Hydraulics, Inc.....	78.39
Arnold Motor Supply.....	490.66
Lawson Products, Inc.....	483.41
Van Wall Equipment.....	268.21
Walters Sanitary Service.....	287.16
Minor Equip & Hand Tools	
Arnold Motor Supply.....	411.75

Lawson Products, Inc.....	135.05
Telephone Services	
Verizon Wireless.....	386.13
Windstream.....	75.31
Educational & Training Service	
Iowa State Assoc of Counties.....	415.00
Engineering Services	
Calhoun-Burns & Assoc. Inc.....	1237.30
Electric Light & Power	
Alliant Energy.....	1102.53
Water Use	
Xenia Rural Water District....	161.70
MV Equip Rep Outside Serv	
Elmquist Towing Co.....	660.00
Van Wall Equipment.....	375.38
Brush Cutting Chemicals	
Iowa Dept of Agricultural and.....	15.00
Van Wall Equipment.....	43.00
Buildings	
Duncan Heating & Plumbing, Inc.....	445.70
Ray's Doors, LLC.....	450.00
Jail Commissary Fund	
Wearing Apparel & Uniform	
Stellar Services, LLC.....	65.16
E911.....	Surcharge
Telephone Services	
CenturyLink.....	79.06
Windstream.....	156.09
Data Processing Services	
ESRI.....	2500.00
Emergency Management	
Utilities Payments	
Walters Sanitary Service.....	19.00
Telephone Services	
Christopher L Hayes.....	50.00
Windstream.....	84.91
Building Repair	
Dick's Fire Extinguisher.....	102.85
County Assessor Fund	
Postage & Mailing	
Boone Co Treasurer.....	1078.31
Employee Mileage & Subsistence	
Perry L Blackman Jr.....	23.52
Boone Co Treasurer.....	61.57
William P Overton.....	266.56
Telephone Services	
Windstream.....	31.44
Dues & Memberships	
I.I.C.A.....	100.00
Iowa State Assoc. of Assessors.....	325.00
Landfill	
Fuels	
Martin Oil Wholesale.....	624.15
Operating Expense	
Arnold Motor Supply.....	119.28
Capital One.....	102.09
LSC Environmental Products,LLC.....	207.78
Phelps The Uniform Specialists.....	555.75
The Portable Pro, Inc.....	75.00
Schuling Hitch Company ..	7536.45
Telephone Services	
Verizon Wireless.....	40.01
Windstream.....	157.06
Xenia Rural Water District....	130.40
Health Ins Premium	
Payroll Holding Acct	
BC Treasurer / Flex Benefits	382.50
ISAC - Group Health Insurance.....	140888.24
Reliance Standard Life Ins Co.....	2228.77
Wellmark BlueCross/BlueShield.....	123.50
Grand Total.....	210265.63