

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

August 9, 2016

The Board of Supervisors met as per adjournment in regular session at 9:00 a.m. with all members present.

Moved by Steensma, seconded by Friedrichsen to approve the proceedings of August 2, 2016. Motion carried by all ayes.

At 9:05 a.m. a hearing was held on the proposed Fiscal 2017 County Budget amendment. There were no objections presented. The Chair closed the hearing at 9:08 a.m.

Moved by Farnsworth, seconded by DeBoom to adopt the Fiscal 2017 County Budget amendment as published. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to approve the Amended Fiscal 2017 County Appropriations Resolution. Motion carried by all ayes.

Moved by DeBoom, seconded by Farnsworth to accept the resignation of Sheriff Michael Anderson effective August 31, 2016 with appreciation for his many years of service to O'Brien County. Motion carried by all ayes.

Moved by DeBoom, seconded by Friedrichsen to approve the wage increase of Jailer Matthew Stubbe to \$23.56 per hour effective July 26, 2016. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to approve the underground utility construction application of CML Telephone Company from the intersection of 370th Street and Oakhill Avenue to 5144 370th Street. Motion carried by all ayes.

The following claim and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER LEASE	189.38
A & B CONSTRUCTION, LTD	SALT BLDG	85,170.00
ALLIANT UTILITIES	UTIL	11.38
ALPHA WIRELESS COMM CO	MAINT	1,770.48
ARCHER AMBULANCE TEAM	AMBL MLGE	4.16
ARMSTRONG TEAMS	FUEL	465.86
ARNOLD MOTOR SUPPLY	PARTS	38.28
AT&T	UTIL	47.85
AT&T MOBILITY	SERV	65.98
BEE KLEEN LINEN & UNIFORM SERV	SERV	57.32
BLACK HILLS ENERGY	UTIL	503.67
BOB & SCOTT'S	PROV	1,360.95
BOMGAARS	PARTS	122.48
BOOTSMA, CLIFF	TWP MTG	15.00
BRITE	MAINT	4,725.00
BROUWER, DENNIS G	TWP MTG	15.00
BUENA VISTA STATIONERY	SUPP	131.95
BV CO EMA	SUPP	150.00
CARPENTER UNIFORM/PROMOTIONS	CLOTHING	245.95

CARROLL DISTRIBUTING & CONST	BLADES	474.98
CENTURY BUSINESS PRODUCTS INC	REPAIRS	87.37
CENTURY LINK	SERV	366.53
CHEROKEE COUNTY ATTORNEY	SERV	33.28
CLAY CO SHERIFF DEPT	SERV	114.50
C-M-L TELEPHONE COOP	UTIL	222.36
CULLIGAN OF SPENCER	SALT	137.39
DASH MEDICAL GLOVES	SUPP	487.20
DAVE'S SAND & GRAVEL	ROCK	550.20
DEBOOM, JAMES	MLGE	18.72
DEHOOGH, GERED	RENT	300.00
DIAMOND MOWERS	PARTS	30.40
DON'S AUTO SERVICE INC	PARTS	234.65
DOUMA, ROD	DAMAGES	95.82
DYNO OIL COMPANY INC	DIESEL	250.96
EATON CORPORATION	MAINT CONT	3,347.00
EMC INSURANCE COMPANY	INS	2,592.66
FAIRMONT FIRE SYSTEMS INC	SERV	143.00
FARMERS COOP OIL CO	BATTERIES	328.91
FASTENAL COMPANY	PARTS	99.94
FIRST COOPERATIVE ASSOCIATION	FUEL	120.19
GEORGE OFFICE PRODUCTS	SUPP	1,079.34
GOVCONNECTION INC	SOFTWARE	5,020.45
GRIFFIN, TIM	TWP MTG	15.00
HARLAND TECHNOLOGY SERVICES	EQUIP	14,161.10
HARRY'S MOTOR	PARTS	1,459.76
HARTLEY, CITY OF	AMBL MLGE	324.80
HARTLEY, CITY OF	UTIL	202.33
HINTZ, JONATHON	SERV	2,225.19
HONKOMP, SAWYER	SERV	20.00
I STATE TRUCK CENTER	PARTS	78.84
ICEOO TREAS	MTG EXP	200.00
IMAGETEK INC	SERV	79.00
INDUSTRIAL TOOLS & MACHINERY	SUPP	366.84
INLAND TRUCK PARTS CO	PARTS	289.80
IOWA DEPT OF PUB SAFETY	SERV	1,839.00
IOWA DEPT OF TRANSPORTATION	POSTS	568.60
IOWA INFORMATION INC	ADS	51.20
IOWA INFORMATION INC	BD PROC	142.94
IOWA LAKES REGIONAL WATER	UTIL	52.50
IOWA LAW ENFORCEMENT ACADEMY	SERV	1,100.00
IOWA SEC OF STATE	SUPP	86.21
IOWA STATE BANK	EQUIP	247.41
ISG FIELD SERVICES LLC	INSP SERV	11,060.35
J.B. SOLSMA EXCAVATING	REPAIRS	550.00
JCL-SIOUX FALLS BRANCH	SUPP	240.05
JOHN DEERE FINANCIAL	SUPP	564.40
JOHNSON, JARED	EXP	65.82
JOHNSTON AUTO	SUPP	14.95
KLAY VELDHUIZEN BINDER DEJONG	SERV	120.00
KLEEN SOLUTIONS INC	SUPP	358.35
L & T LAWN SERVICE	MOWING	180.00
LAKES REGIONAL HEALTH CARE	SERV	115.00

LARSEN, ANTHONY R	GLASSES	150.00
LAUBACH, LYLE	TWP MTG	15.00
M & J LLC	SUPP	202.70
M & S DRAINAGE CONTRACTORS	TILE CROSSING	890.00
MAIL SERVICES LLC	NOTICES	468.77
MANGOLD ENVIR TESTING	SERV	15.75
MARCUS NEWS INC	ADS	51.50
MARTIN BROS DISTRIB CO INC	PROV	5,087.01
MARTIN MARIETTA AGGREGATES	ROCK	353.03
MATHESON LINWELD	SUPP	801.01
MID AMERICAN ENERGY CO	UTIL	4,115.56
MID COUNTRY MACHINERY, INC.	PARTS	111.26
MIDAMERICAN ENERGY COMPANY	UTIL	15.34
MIDWEST STORAGE SOLUTIONS INC	SUPP	134.33
MORGAN COLLISON & TIRE	PARTS	211.95
NEAL CHASE LUMBER CO	MATERIALS	5,479.19
NETSYS+	SERV	527.63
NORTH WEST REC	REPAIRS	1,414.19
NORTHERN SAFETY CO	EQUIP	122.75
NW IA AREA SOLID WASTELANDFILL	FEES	319.94
NW IA PLANNING & DEV COMM	SERV	2,000.00
NW IA REVIEW	BD PROC	862.46
O'BRIEN CO AMBULANCE	ALLOC	17,500.00
O'BRIEN CO EMA	ALLOC	80,050.00
O'BRIEN CO ENGINEER	FUEL	1,376.14
O'BRIEN CO SHERIFF	SERV	253.50
O'BRIEN CO TREASURER	TAXES	8,188.00
OFFICE ELEMENTS	SUPP	106.75
O'KEEFE ELEVATOR CO INC	SERV	263.21
ONE OFFICE SOLUTION	SUPP	63.53
OSCEOLA CO RURAL WATER SYSTEM	UTIL	218.13
OSCEOLA CO TREASURER	TAXES	322.00
P & K PEST CONTROL	SERV	60.00
PAULLINA BUILDING CENTER	TOOLS	39.99
PAULLINA, CITY OF	AMBL MLGE	129.31
PAULLINA, CITY OF	UTIL	302.34
PITNEY BOWES	POSTAGE	50.97
POST OFFICE DEPT	POSTAGE	12.85
PREMIER COMMUNICATIONS	SERV	597.52
PRIMGHAR AMBULANCE TEAM	AMBL MLGE	203.41
PRIMGHAR, CITY OF	UTIL	8,382.43
PRODUCER'S COOP CO	FUEL	23,397.03
PUHRMANN, MICHAEL C	BOOTS	100.00
REES MACK	PARTS	60.86
REHDER, COURTNEY	MOWING	125.00
RERICK ABSTRACT COMPANY	SERV	200.00
SANBORN PIONEER	ADS	52.00
SAND SEED SERVICE INC	SEED	2,735.00
SANFORD HEALTH	SERV	246.00
SANFORD HOME HLTH & HOSPICE	SERV	2,423.40
SANOFI PASTEUR INC	SUPP	65.70
SECRETARY OF STATE	DUES	5.00
SHEA'S TRUE VALUE	SUPP	398.09

SHELDON AMBULANCE TEAM	AMBL MLGE	1,088.80
SHELDON MAIL SUN	BD PROC	568.80
SHELDON POWER & EQUIPMENT LLC	PARTS	133.00
SHELDON, CITY OF	RENT	390.08
SIOUX SALES CO	CLOTHING	366.70
SNIDER'S AUTO CARE	SUPP	44.95
SPENCER DAILY REPORTER	ADS	157.50
STIKA, CODY	BOOTS	100.00
STOREY KENWORTHY/MATT PARROTT	SUPP	86.93
SUTHERLAND AMBULANCE TEAM	AMBL MLGE	119.76
SWIFT AIR	MAINT CONT	2,550.00
THE COMMUNITY AGENCY	SERV	3,401.43
THE PRESS INC	ADS	48.50
TIME AFTER TIME	REPAIRS	250.00
TNT BRUSH	SUPP	376.00
TOSHIBA FINANCIAL SERVICES	COPIER LEASE	218.96
TOWN & COUNTRY	SERV	1,358.77
TRIPLE R INC	REPAIRS	4,763.77
TYLER TECHNOLOGIES	SERV	31.25
US CELLULAR	SERV	481.57
US POSTAL SERVICE	POSTAGE	200.00
VANDER HAAGS INC	PARTS	1,280.00
VANDER PLOEG FUNERAL HOMES	SERV	365.00
VERIZON WIRELESS	SERV	902.30
VISA	REPAIRS	2,202.30
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	899.77
WINDSTREAM COMMUNICATIONS	SERV	579.71
WOLFF WHORLEY DEHOOGH SCHREURS	SERV	3,141.03
YOUNGERS, LISA	MLGE	86.50
ZIEGLER INC	REPAIRS	7,693.20
ZUB'S SHOP	REPAIRS	365.62
PAYROLL		392,225.27
FEDERAL WITHHOLDING		33,771.60
STATE WITHHOLDING		15,548.00
FICA/MEDICARE		55,740.74
ISAC ACCIDENT INS		311.90
AFLAC		1,467.96

Moved by Friedrichsen, seconded by Farnsworth to adjourn to August 23, 2016. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Nancy McDowell
Chairperson