

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

November 8, 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 November 1, 2016. Motion carried by all ayes.

Moved by Farnsworth, seconded by DeBoom to approve the appointment of Sherri Boogerd as a full time Communications Operator effective November 14, 2016 with an hourly rate of \$19.50 per hour. Motion carried by all ayes.

Moved by Farnsworth, seconded by Friedrichsen to approve the application for drain tile crossing for Ken Smith & Randy Menke on Van Buren Avenue on the east side of Section 13, Lincoln Township and for Blake Jurgensen & Burdette Weaver on County Road B-62 on the south side of Section 30, Liberty Township. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to approve the utility construction application of Mid American Energy for 1 ½ miles of overhead line on 300th Street and Nettle Avenue. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Farnsworth to authorize the Chair to sign a reimbursement agreement with Mid American to move 2 utility poles for H-12 bridge, near the Hartley golf course. Motion carried by all ayes.

Moved by Friedrichsen, seconded by DeBoom to authorize the Chair to sign a contract with Brad and Nancy Miller for easement and fencing for the H-12 Hartley golf course bridge. Motion carried by all ayes.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER LEASE	97.25
AG PARTNERS LLC	REPAIRS	1,023.60
AKESON, DEANNA L	MTG EXP	358.10
ALLIANT UTILITIES	UTIL	11.23
ALPHA WIRELESS COMM CO	REPAIRS	1,238.10
ARNOLD MOTOR SUPPLY	PARTS	204.78
AT&T	UTIL	49.06
AT&T MOBILITY	SERV	65.59
BAUM-HARMON MERCY HOSPITAL	SERV	998.02
BEE KLEEN LINEN & UNIFORM SERV	SERV	56.80
BIG D'S GARAGE	REPAIRS	271.75
BLACK HILLS ENERGY	UTIL	938.14
BOB & SCOTT'S	PROV	1,416.40
BOMGAARS	SUPP	25.97
BOUND TREE MEDICAL LLC	SUPP	14,738.24
BUCK'S LAWN SERVICE	SERV	298.00
CARPENTER UNIFORM/PROMOTIONS	CLOTHING	290.95
CENTRAL SALT LLC	SALT	16,221.75
CENTURY BUSINESS PRODUCTS INC	REPAIRS	87.37
CENTURY LINK	SERV	349.17
CHANNING L BETE CO INC	SUPP	482.65
CHEROKEE CO SHERIFF	SERV	35.00
CHRONICLE TIMES	ADS	127.00
CITY OF SIOUX CITY IOWA	HAZMAT	5,943.20
C-M-L TELEPHONE COOP	UTIL	222.32
COOPERATIVE FARMERS ELEVATOR	SUPP	33.96
CRITTENTON CENTER	SERV	1,399.50
CULLIGAN OF SPENCER	RENTAL	18.40
D&K DOORS, LLC	REPAIRS	1,209.00
DAVE'S SAND & GRAVEL	ROCK	112.22
DEBOOM, JAMES	MTG EXP	9.36
DES MOINES STAMP MFG CO	SUPP	68.75
DIAMOND MOWERS	PARTS	1,088.72
DRENKOW MOTORS INC, RON	REPAIRS	1,939.12
EBEL, JEAN L	ELECT OFF	251.50
ELDERBRIDGE AGENCY ON AGING	ALLOC	10,430.00

EMBASSY SUITES DES MOINES	MTG EXP	372.06
FAMILY CRISIS CENTERS OF NW IA	ALLOC	10,500.00
FARMERS COOP OIL CO	FUEL	100.86
FIRST COOPERATIVE ASSOCIATION	FUEL	227.97
FISCHER, LISA	MOWING	180.00
GEORGE OFFICE PRODUCTS	EQUIP	436.08
GOVCONNECTION INC	SOFTWARE	13,875.10
GRAHAM TIRE S.F. NORTH	TIRES	489.84
GROTHAUS, ROGER	RIGHT OF WAY	225.00
HAKEMAN, SHELBY	MTG EXP	95.00
HARRY'S MOTOR	PARTS	1,768.82
HARTLEY, CITY OF	UTIL	194.06
HEERDE, JAMES	BOOTS	100.00
HEPPNER, CAROL	ELECT OFF	99.00
HINTZ, JONATHON	SERV	2,647.56
HONKOMP, SAWYER	SERV	20.00
HORSTMANN, MARK	CROP DAMAGE	83.78
HYDRAULIC SOLUTIONS	PARTS	640.40
I STATE TRUCK CENTER	PARTS	463.82
IMAGETEK INC	SERV	79.00
IOWA INFORMATION INC	NOTICES	423.94
IOWA LAKES REGIONAL WATER	UTIL	52.50
IOWA LAW ENFORCEMENT ACADEMY	MTG EXP	1,450.00
IOWA ST SHERIFFS/ DEP ASSOC	DUES- E-911	250.00
IOWA STATE BANK	MTG EXP	321.94
IOWA TRANSIT	EQUIP	11,737.75
IOWA WORKFORCE DEVELOPMENT	ELEX EXP-CO JAIL	350.00
ISAC	REG FEE	400.00
ISG FIELD SERVICES LLC	PIPELINE INSP	32,816.05
ISU EXTENSION	SERV	162.62
JOHN DEERE FINANCIAL	PARTS	383.11
JOHNSON, JARED	MTG EXP	28.90
KIRKHAM MICHAEL	SERV	2,881.90
KLAY VELDHUIZEN BINDER DEJONG	SERV	360.00
KUNKEL TIRE & SERVICE	REPAIRS	182.50
L & T LAWN SERVICE	MOWING	45.00
LARSON TRUCK REPAIR INC.	PARTS	21.73
LYLE'S SMALL ENGINE REPAIR	REPAIRS	19.39
M & J LLC	SERV	332.16
MAIL SERVICES LLC	NOTICES	370.62
MAIN MARKET	SUPP	177.76
MARCUS NEWS INC	ADS	95.14
MARTIN BROS DISTRIB CO INC	PROV	2,823.87
MATHESON LINWELD	SUPP	210.81
MID AMERICAN ENERGY CO	UTIL	1,268.27
MID COUNTRY MACHINERY, INC.	PARTS	183.99
MLS LANDSCAPE & DESIGN,, INC.	SEEDING	72,147.68
MORGAN COLLISON & TIRE	PARTS	381.79
NATIONAL EMERGENCY NUMBER	DUES	137.00
NCC CONTINUING EDUCATION	SERV	50.00
NEAL CHASE LUMBER CO	REPAIRS	43.01
NEGUS, DARLA J	MTG EXP	206.98
NETSYS+	SERV	132.50
NORTH WEST REC	UTIL	1,390.90
NW IA AREA SOLID WASTELANDFILL	SERV	76.46
NW IA REVIEW	BD PROC	300.88
NW IA YES CENTER	SERV	11,100.00
O'BRIEN CO BELL	ADS	28.00
O'BRIEN CO ENGINEER	FUEL	260.50
O'BRIEN CO IMPLEMENT INC	PARTS	9.00
O'BRIEN CO PUB HLTH	SUPP	1,890.00
O'BRIEN CO SHERIFF'S OFFICE	SERV	1,453.00
O'BRIEN COUNTY TREASURER	BOND PYMNT	142,617.50
OFFICE ELEMENTS	SUPP	787.15
O'KEEFE ELEVATOR CO INC	MAINT	273.73
ONE OFFICE SOLUTION	SUPP	178.17
OSCEOLA CO RURAL WATER SYSTEM	UTIL	175.56
P & K PEST CONTROL	SERV	60.00
PAULLINA, CITY OF	UTIL	338.00
PERSPECTIVE INSURANCE	INS	1,003.00
PINNACLE TRAINING SOLUTIONS	SERV	3,660.00
PITNEY BOWES	POSTAGE	50.97

POST OFFICE DEPT	POSTAGE	873.00
POWER PLAN	PARTS	618.89
PRECISION ALIGNMENT & REPAIRS	REPAIRS	1,434.64
PREMIER COMMUNICATIONS	SERV	597.52
PRIMGHAR, CITY OF	UTIL	6,433.33
PRODUCER'S COOP CO	FUEL	27,019.85
PRODUCTIVITY PLUS ACCOUNT	PARTS	175.36
RADAR ROAD TEC	SERV	280.00
RANDY'S SERVICE	REPAIRS	40.00
RAYMOND, TOM	SHOES	58.84
REHDER, COURTNEY	MOWING	150.00
ROHRBAUGH, TIM	CLOTHING	153.98
RYDEN EQUIP & SANBORN HARDWARE	REPAIRS	130.35
SAFELITE FULFILLMENT, INC	GLASS	212.76
SAFRAN MORPHOTRAK LLC	MAINT	5,935.00
SANBORN AMBULANCE TEAM	AMBL MLGE	109.90
SANFORD HEALTH	SERV	2,443.00
SANFORD HOME HLTH & HOSPICE	SERV	2,637.60
SANFORD SHELDON HOSPITAL	SERV	278.00
SANFORD SHELDON MEDICAL CENTER	SERV	1,923.18
SANOFI PASTEUR INC	SUPP	855.97
SECRETARY OF STATE	NOTARY	30.00
SHEA'S TRUE VALUE	SUPP	266.94
SHELDON MAIL SUN	BD PROC	286.22
SHELDON POWER & EQUIPMENT LLC	SUPP	16.00
SHELDON, CITY OF	UTIL	30.08
SICKELKA, PAT	SERV	100.00
SIOUX SALES CO	CLOTHING	83.90
SMITH, SUSAN	MTG EXP	211.23
SNIDER'S AUTO CARE	SERV	44.95
STEVENS, BROOKE	MTG EXP	48.00
STOREY KENWORTHY/MATT PARROTT	ELECT SUPPP	989.00
SYBESMA GRAPHICS INC	PARTS	32.00
THE COMMUNITY AGENCY	SERV	3,038.34
THE PRESS INC	NOTICES	1,016.24
TOSHIBA FINANCIAL SERVICES	COPIER LEASE	223.97
TOWN & COUNTRY	SERV	691.01
TRIPLE R INC	PARTS	374.73
TRI-STATE PAVING COMPANY	PAVING	5,721.46
US CELLULAR	SERV	503.63
VAN MAANENS INC	BATTERIES	91.96
VAN OLST, JOHN	WELL PLUGGING	500.00
VERIZON WIRELESS	SERV	1,667.82
VERPLOEG, DR WARREN	MTG EXP	22.00
VETERINARY MEDICAL CENTER	SERV	210.00
VISA	MTG EXP	1,130.40
VOGEL PAINT & GLASS CO	REPAIRS	40.55
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	480.66
WESTERMAN, HARVEY	TWP MTG	15.00
WINDSTREAM COMMUNICATIONS	SERV	580.15
WOLFF WHORLEY DEHOOGH SCHREURS	SERV	3,230.81
WOODWARD YOUTH CORPORATION	SERV	1,446.15
YOUNGERS, LISA	MTG EXP	332.52
ZIEGLER INC	REPAIRS	4,987.68
ZUB'S SHOP	FUEL	488.77
PAYROLL		392,006.74
FEDERAL WITHHOLDING		34,769.36
STATE WITHHOLDING		15,913.00
FICA/MEDICARE		56,147.98
ISAC ACCIDENT INS		319.90
AFLAC		1,179.57

Moved by DeBoom, seconded by Friedrichsen to adjourn to November 15, 2016. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Nancy McDowell
Chairperson