

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

October 11, 2016

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

Moved by Farnsworth, seconded by DeBoom to approve the proceedings of October 4, 2016. Motion carried by all ayes.

Moved by Steensma, seconded by Friedrichsen to approve the quarterly reports for the quarter ending September 30, 2016 submitted by Allen Schuknecht, County Sheriff, Barbara Rohwer, County Auditor & Susan Smith, County Recorder. Motion carried by all ayes.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER LEASE	191.94
ABEL DRAINAGE AND EXCAVATING	TILE CROSSING	2,714.00
AKESON, DEANNA L	MTG EXP	125.00
ALLIANT UTILITIES	UTIL	11.55
ANDERSEN, JOANNE	ELECT OFF	144.00
ARCHER PUBLIC LIBRARY	ALLOC	3,250.00
ARCHER, TOWN OF	UTIL	27.00
ARMSTRONG TEAMS	FULE	457.75
ARNOLD MOTOR SUPPLY	PARTS	47.47
AT&T	SERV	43.82
AT&T MOBILITY	SERV	65.71
BEE KLEEN LINEN & UNIFORM SERV	SERV	61.93
BIG D'S GARAGE	SERV	69.40
BLACK HILLS ENERGY	UTIL	667.71
BLUE LAKE WEBSITES	WEBSITE	450.00
BOB & SCOTT'S	PROV	1,179.54
BOMGAARS	SUPP	133.94
BOSMA, KAREN	ELECT OFF	158.00
BROADWAY REPAIR	REPAIRS	151.90
BUNKERS FEED & SUPPLY INC	DUST CONTROL	1,239.00
CENTURY BUSINESS PRODUCTS INC	EQUIP REPAIRS	108.62
CENTURY LINK	SERV	349.32
CHEROKEE COUNTY ATTORNEY	SERV	6,638.58
C-M-L TELEPHONE COOP	UTIL	222.32
COFFMAN'S LOCKSMITH SHOP	PARTS	101.41
COMPASS POINTE	ALLOC	3,514.00
CONCRETE SHIELD, LLC	MATERIALS	3,360.00
CRITTENTON CENTER	SERV	93.30
CULLIGAN OF SPENCER	RENT	131.44
DEBOOM, JAMES	MTG EXP	261.00
DEVOS, ARLIN	RENT	300.00
DON'S AUTO SERVICE INC	TIRES	140.75
DON'S TRUCK SALES, INC.	PARTS	34.67
DRENKOW MOTORS INC, RON	REPAIRS	984.95
DYNO OIL COMPANY INC	REPAIRS	125.48
EBEL, JEAN L	ELECT OFF	1.50

EMC INSURANCE COMPANY	WORK COMP DED	382.06
FAIRMONT FIRE SYSTEMS INC	SERV	138.00
FANNING, JUDITH	ELECT OFF	160.00
FARMERS COOP OIL CO	FUEL	121.65
FARNSWORTH, THOMAS	MTG EXP	35.00
FIESTA FOODS	SUPP	59.34
FIRST COOPERATIVE ASSOCIATION	FUEL	179.67
FUNKE, LESLEE	WELL PLUGGING	300.00
GCC ALLIANCE CONCRETE CO INC	BLOCK	1,830.00
GEORGE OFFICE PRODUCTS	SUPP	442.75
GLAXOSMITHKLINE PHARM	SUPP	400.10
HARRY'S MOTOR	PARTS	640.83
HARTLEY PUBLIC LIBRARY	ALLOC	3,250.00
HARTLEY, CITY OF	UTIL	206.15
HARTONG, MARLYS J	MTG EXP	20.00
HINTZ, JONATHON	SERV	2,083.01
HONKOMP, SAWYER	SERV	20.00
HYDRAULIC SOLUTIONS	PARTS	379.63
I STATE TRUCK CENTER	PARTS	587.63
ICIT	DUES	50.00
IMAGETEK INC	SUPP	108.96
INDUSTRIAL TOOLS & MACHINERY	SUPP	225.46
IOWA APCO	REG FEE	285.00
IOWA DEPT OF PUB SAFETY	TERMINAL BILL	1,839.00
IOWA EMERGENCY NUMBER ASSOC	REG FEE	285.00
IOWA INDIVIDUAL HLTH BENEFIT	ANNUAL ASSESS	1,975.39
IOWA INFORMATION INC	NOTICES	149.59
IOWA LAKES REGIONAL WATER	UTIL	52.50
IOWA SEC OF STATE	VOTER MAINT	1,626.74
IOWA STATE BANK	MTG EXP	1,527.96
IOWA TRANSIT	PARTS	190.67
ISG FIELD SERVICES LLC	PIPELINE INSP	31,611.07
JACK'S UNIFORMS & EQUIPMENT	SERV	86.94
JCL-SIOUX FALLS BRANCH	SUPP	212.99
JOHN DEERE FINANCIAL	PARTS	4,294.44
JOHNSON, SHARON	MTG EXP	165.00
KARL EMERGENCY VECHICLES	PARTS	2,405.70
KLEEN SOLUTIONS INC	SUPP	522.05
KLEVE, SANDRA	ELECT OFF	144.00
KNOWLTON, ROBERT	BOOTS	100.00
KUNKEL TIRE & SERVICE	TIRES	5,161.51
L & T LAWN SERVICE	MOWING	225.00
LACAL EQUIPMENT INC	BLADES	583.56
M & J LLC	SUPP	256.95
M & S DRAINAGE CONTRACTORS	TILE CROSSING	474.00
MAIL SERVICES LLC	NOTICES	850.89
MARCUS NEWS INC	NOTICES	113.25
MARTIN BROS DISTRIB CO INC	PROV	3,675.84
MARTIN MARIETTA AGGREGATES	ROCK	2,439.26
MATHESON LINWELD	SUPP	271.96
MCDOWELL, NANCY	MTG EXP	376.00
MEDIBADGE INC	SUPP	123.83
MID AMERICAN ENERGY CO	UTIL	3,041.58

MOORE MEDICAL LLC	SUPP	1,600.76
NACVSO	DUES	30.00
NEAL CHASE LUMBER CO	REPAIRS	876.32
NETSYS+	REPAIRS	132.50
NORTH WEST REC	UTIL	1,298.54
NORTHERN TRUCK EQUIP CORP	EQUIP	3,866.00
NW IA AREA SOLID WASTELANDFILL	FEES	180.20
NW IA PLANNING & DEV COMM	SAFETY PROG	3,000.00
NW IA REVIEW	NOTICES	379.97
O'BRIEN CO ENGINEER	FUEL	1,865.16
O'BRIEN CO EXTENSION	LICENSE	245.00
O'BRIEN CO FAIR & 4-H CLUB	ALLOC	18,950.00
O'BRIEN CO IMPLEMENT INC	PARTS	8.72
O'BRIEN CO LIBRARY ASSOC	ALLOC	500.00
O'BRIEN CO PUB HLTH	VACCINE	50.00
O'BRIEN CO SHERIFF'S OFFICE	SERV	1,401.50
OFF OF THE ST PUBLIC DEFENDER	JUVENILE BASE	3,975.00
OFFICE ELEMENTS	SUPP	383.42
OFFICE SYSTEMS CO	COPIER LEASE	115.54
ONE OFFICE SOLUTION	SUPP	875.23
ONE SOURCE	SUPP	13.20
OSCEOLA CO GAZETTE-TRIBUNE	SUBSC	29.50
OSCEOLA CO RURAL WATER SYSTEM	UTIL	221.21
P & K PEST CONTROL	SERV	60.00
PAULLINA PUBLIC LIBRARY	ALLOC	3,250.00
PAULLINA, CITY OF	UTIL	417.65
PERSPECTIVE INSURANCE	INS	4,268.00
PITNEY BOWES	POSTAGE	592.92
POST OFFICE DEPT	POSTAGE	952.00
PRECISION ALIGNMENT & REPAIRS	PARTS	2,440.04
PREMIER COMMUNICATIONS	SERV	597.52
PRIMGHAR AMBULANCE	AMBL MLGE	537.00
PRIMGHAR PUBLIC LIBRARY	ALLOC	3,250.00
PRIMGHAR, CITY OF	UTIL	7,569.68
PRINS PLUMBING & HEATING	REPAIRS	183.95
PRODUCER'S COOP CO	FUEL	22,187.02
PRODUCTIVITY PLUS ACCOUNT	PARTS	68.39
RAMIREZ, CINDY	MLGE	10.00
RUSSELL TILING, LLC	TILE CROSSINGS	10,250.00
SANBORN PIONEER	ELECT NOTICES	174.30
SANBORN PUBLIC LIBRARY	ALLOC	3,250.00
SANDY LAW FIRM	SERV	1,544.88
SANFORD HOME HLTH & HOSPICE	SERV	2,830.80
SANFORD SHELDON MEDICAL CENTER	SERV	1,827.57
SANOFI PASTEUR INC	SUPP	2,740.04
SCHARNBERG, SANDRA	ELECT OFF	146.50
SHEA'S TRUE VALUE	SUPP	400.81
SHELDON BROADCASTING CO	NOTICES	100.00
SHELDON MAIL SUN	BD PROC	289.50
SHELDON PUBLIC LIBRARY	ALLOC	3,250.00
SHELDON, CITY OF	UTIL	30.08
SIOUX SALES CO	CLOTHING	130.85
SMITH, SUSAN	MTG EXP	96.00

SP HEATING AND COOLING	REPAIRS	150.00
SPENCER DIESEL	PARTS	588.55
STAPLES CREDIT PLAN	SUPP	52.77
STEINMETZ, PAT	ELECT OFF	144.00
STEVENS, BROOKE	MTG EXP	205.00
SUPERHITECH	EQUIP	1,600.00
SUTHERLAND PUBLIC LIBRARY	ALLOC	3,250.00
SUTHERLAND, CITY OF	UTIL	177.13
SYBESMA GRAPHICS INC	PARTS	200.00
THE COMMUNITY AGENCY	SERV	2,878.30
THE HOWARD E NYHART CO INC	SERV	1,800.00
THOMPSON, MAUREEN	MLGE	62.00
TOSHIBA FINANCIAL SERVICES	COPIER LEASE	223.97
TOWN & COUNTRY	UTIL	1,409.42
TRIPLE R INC	REPAIRS	148.71
TRI-STATE PAVING COMPANY	ROAD PROJ	20,111.01
TROPHY WORLD	SUPP	41.90
UPPER DES MOINES	ALLOC	7,860.00
US CELLULAR	SERV	503.96
VAN MAANENS INC	SUPP	67.97
VERIZON WIRELESS	SERV	1,201.64
VERPLOEG, DR WARREN	MLGE	57.00
VISA	PARTS	4,865.35
WEATHERS LLC	RENT	820.00
WEIDAMAN'S TRUE VALUE	SUPP	171.58
WESTEL SYSTEMS	UTIL	526.09
WINDSTREAM COMMUNICATIONS	SERV	581.44
WOLFF WHORLEY DEHOOGH SCHREURS	SERV	3,219.21
WOODWARD YOUTH CORPORATION	SERV	3,871.95
YOUNGERS, LISA	MLGE	115.00
ZIEGLER INC	REPAIRS	2,818.32
ZUB'S SHOP	TIRES	9,614.01
PAYROLL		390,372.56
FEDERAL WITHHOLDING		34,498.29
STATE WITHHOLDING		15,784.00
FICA/MEDICARE		55,831.70
ISAC ACCIDENT INS		331.90
AFLAC		1,231.70

Moved by DeBoom, seconded by Friedrichsen to adjourn to October 18, 2016. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Nancy McDowell
Chairperson