

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

September 13, 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 September 6, 2016. Motion carried by all ayes.

Moved by Farnsworth, seconded by DeBoom to approve the wage of the Information Technology Director Anthony Untiedt at \$75,000.00 per year effective September 13, 2016. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to approve the wage increases of Jailers Zane Roberts and Daniel Sweeney at \$19.50 per hour effective September 1, 2016. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Farnsworth to approve the utility construction applications of Nebcon Inc. on Nettle Avenue south of 380th Street and on County Road L-36 south of 400th Street. Motion carried by all ayes.

The following claims and payroll were allowed.

ADKINS & SONS INC, HENRY M	BALLOTS & PROG	1,355.63
AKESON, DEANNA L	MLGE	68.50
ALLIANT UTILITIES	UTIL	11.48
ALPHA WIRELESS COMM CO	REPAIRS	1,532.73
ARNOLD MOTOR SUPPLY	PARTS	108.82
AT&T	UTIL	41.85
AT&T MOBILITY	SERV	65.71
BAUM-HARMON MERCY HOSPITAL	SERV	3,089.16
BECK, JIM	WELL PLUGGING	300.00
BEE KLEEN LINEN & UNIFORM SERV	SUPP	53.24
BEKINS FIRE & SAFETY SERVICES	MAINT	617.95
BIG D'S GARAGE	REPAIRS	196.00
BLACK HILLS ENERGY	UTIL	528.23
BLUE LAKE WEBSITES	SERV	757.50
BOB & SCOTT'S	PROV	1,845.83
BOMGAARS	SUPP	69.41
BUCK'S LAWN SERVICE	SERV	75.00
BURLEY'S APPLIANCE	DRYER	499.00
CENTURY BUSINESS PRODUCTS INC	REPAIRS	87.37
CENTURY LINK	SERV	334.98
CHANNING L BETE CO INC	SUPP	288.31
CHARM-TEX INC	SUPP	601.46
CHEROKEE COUNTY ATTORNEY	SUPP	182.33
CLAUSSEN, TRENT	WELL PLUGGING	500.00
C-M-L TELEPHONE COOP	UTIL	222.36
COOPERATIVE FARMERS ELEVATOR	SUPP	1.69
COUNSEL	SERV	970.94
CRYSTEEL DISTRIBUTING	EQUIP	45,382.00

CULLIGAN OF SPENCER	WATER	441.65
DAVE'S SAND & GRAVEL	ROCK	551.22
DEBOOM, JAMES	MTG EXP	9.36
DECATUR ELECTRONICS INC	EQUIP	515.00
DIAMOND MOWERS	PARTS	154.76
DLT SOLUTIONS, LLC	SOFTWARE	1,564.17
DRENKOW MOTORS INC, RON	REPAIRS	1,088.88
DRY RUN DRAINAGE, LTD.	REPAIRS	927.81
DYNO OIL COMPANY INC	OIL	2,050.88
EARTHBEND	PHONE SYSTEM	34,206.00
EBEL, JEAN L	ELECT OFF	26.00
EMBREY, MARCIA	FUEL	30.00
FANNING, JUDITH	ELECT OFF	8.00
FARMERS COOP OIL CO	FUEL	116.36
FASTENAL COMPANY	PARTS	151.64
FIRST COOPERATIVE ASSOCIATION	FUEL	174.09
FRIEDRICHSEN, JOHN	DIRT	200.00
FULLER & SONS BLACKTOP PAVING	PAVING	5,650.75
GEORGE OFFICE PRODUCTS	SUPP	271.30
GOSLINGA, KELLY J	SERV	148.36
GOVCONNECTION INC	EQUIP	202.95
HARLAND TECHNOLOGY SERVICES	SERV	3,045.20
HARRY'S MOTOR	PARTS	772.81
HARTLEY, CITY OF	UTIL	193.55
HEIMAN FIRE EQUIPMENT INC	SERV	35.00
HILL, SUSAN	WELL PLUGGING	500.00
HINTZ, JONATHON	SERV	2,683.67
HOFFMAN FILTER SERVICE	SERV	50.00
HONKOMP, SAWYER	SERV	25.00
I STATE TRUCK CENTER	PARTS	522.59
IEHA	REG FEE	100.00
IMAGETEK INC	SERV	79.00
IOWA CO PUBLIC HLTH ASSOC	DUES	150.00
IOWA DEPT OF NATURAL RESOURCES	FEES	175.00
IOWA DEPT OF PUB SAFETY	TERMINAL PYMNT	1,953.00
IOWA DEPT OF TRANSPORTATION	TOOLS	21.89
IOWA HOMELAND SECURITY & EMD	MTG EXP	145.00
IOWA INFORMATION INC	ADS	150.25
IOWA INSURANCE COMMISSIONER	FILING FEE	100.00
IOWA LAKES REGIONAL WATER	UTIL	52.50
IOWA LAND RECORDS	MTG EXP	50.00
IOWA ST SHERIFFS/ DEP ASSOC	MTG EXP	275.00
ISAC	DUES	673.90
ISG FIELD SERVICES LLC	SERV	26,605.44
JACOBSON-WESTERGARD &ASSOC INC	SERV	4,440.10
JCL-SIOUX FALLS BRANCH	SUPP	232.19
JOHN DEERE FINANCIAL	PARTS	2,155.72
JOHNSON, JARED	MTG EXP	54.53
JONS GALLERY	SERV	191.20
KAIHOI, ELAINE	WELL PLUGGING	2,000.00
KOLPIN, LORI J	MTG EXP	704.00
LAW ENFORCEMENT SYSTEMS INC	EQUIP	259.00
LUTHERAN FAMILY SERVICE	SERV	837.48

LYLE'S SMALL ENGINE REPAIR	PARTS	9.19
M & J LLC	SERV	246.20
MAIN MARKET	SUPP	21.99
MARTIN BROS DISTRIB CO INC	PROV	4,634.75
MARTIN MARIETTA AGGREGATES	ROCK	602.38
MATHESON LINWELD	SUPP	405.87
METAL CULVERTS INC	PIPE	17,602.56
MID AMERICAN ENERGY CO	UTIL	3,469.69
NATIONAL PEN CO LLC	SUPP	137.94
NEAL CHASE LUMBER CO	REPAIRS	1,945.64
NETSYS+	EQUIP	132.50
NEWTON AMATEUR RADIO ASSOC INC	MTG EXP	50.00
NEY, KELLY	WELL PLUGGING	500.00
NORTH WEST REC	UTIL	956.08
NW IA AREA SOLID WASTELANDFILL	FEES	830.48
NW IA REVIEW	BD PROC	230.06
O'BRIEN CO ENGINEER	FUEL	1,993.06
O'BRIEN CO SHERIFF'S OFFICE	SERV	1,971.50
ONE OFFICE SOLUTION	SUPP	223.27
ONE SOURCE	SUPP	111.19
OSCEOLA CO RURAL WATER SYSTEM	UTIL	189.75
OSCEOLA CO SHERIFF'S OFFICE	SERV	441.84
P & K PEST CONTROL	SERV	60.00
PAKOR INC	SUPP	61.65
PAULLINA BUILDING CENTER	SUPP	488.55
PAULLINA, CITY OF	STREET PYMNT	35,394.87
PERSPECTIVE INSURANCE	INS	120.00
PRAIRIE MARKET	SUPP	17.26
PREMIER COMMUNICATIONS	SERV	597.52
PRIMGHAR, CITY OF	UTIL	8,412.17
PRODUCER'S COOP CO	FUEL	30,050.12
PRODUCTIVITY PLUS ACCOUNT	PARTS	868.38
QUALITY TRAFFIC CONTROL, INC.	SIGNS	126.03
RACOM CORPORATION	REPAIRS	380.00
REGIONAL TRANSIT AUTHORITY	ALLOC	10,000.00
REHDER, COURTNEY	MOWING	125.00
REHDER, JON C	BOOTS	100.00
RICOH USA INC	SERV	313.74
RYDEN EQUIP & SANBORN HARDWARE	REPAIRS	35.99
SANFORD HEALTH	SERV	93.00
SANFORD HOME HLTH & HOSPICE	SERV	2,623.95
SANFORD SHELDON MEDICAL CENTER	SERV	1,262.67
SCHIMMER, J DUANE	MTG EXP	79.00
SHEA'S TRUE VALUE	SUPP	6,267.44
SHELDON MAIL SUN	BD PROC	536.27
SHELDON, CITY OF	UTIL	30.08
SIOUX SALES CO	CLOTHING	894.95
SMITH, SUSAN	MTG EXP	50.00
SNIDER'S AUTO CARE	TIRES	96.00
SOLSMA BROS	TILE CROSSING	1,000.00
SOUTHWICK, MARSHA K	MTG EXP	85.00
STALLMANN, NICK	TWP MTG	30.00
STUBBE, MATT	CLOTHING	144.29

SWEENEY'S FARM & HOME CENTER	SUPP	5.47
TARNASKY, ALAN	WELL PLUGGING	300.00
THE COMMUNITY AGENCY	SERV	3,538.79
THE PRESS INC	ADS	20.00
TOSHIBA FINANCIAL SERVICES	COPIER LEASE	218.96
TOWN & COUNTRY	SERV	1,415.65
TREASURER, IOWA STATE UNIV	TRAINING	900.00
TRIPLE R INC	REPAIRS	436.56
TRI-STATE PAVING COMPANY	PAVING	165,423.24
TYLER TECHNOLOGIES	SERV	31.25
ULTRAMAX	EQUIP	125.00
US CELLULAR	SERV	503.96
VAN MAANENS INC	SUPP	173.97
VERIZON WIRELESS	SERV	1,236.87
VETERANS INFORMATION SERVICE	SUPP	55.00
VISA	REPAIRS	3,436.27
WAHLSTROM, DUANE	MTG EXP	79.00
WARNER FUNERAL HOME & CREMATORY	SERV	670.00
WEATHERS LLC	RENT	820.00
WEBER, KATHRYN A	SERV	245.00
WESTEL SYSTEMS	SERV	526.40
WESTPHALEN, WAYNE L	MTG EXP	32.00
WETHERELL SAND & GRAVEL INC	CULVERT	868.00
WINDSTREAM COMMUNICATIONS	SERV	582.44
WOLFF WHORLEY DEHOOGH SCHREURS	SERV	3,161.50
WOODWARD YOUTH CORPORATION	SERV	1,446.15
WORTHINGTON AG PARTS	PARTS	1,366.75
YOUNGERS, LISA	MLGE	50.00
ZIEGLER INC	PARTS	5,604.13
ZUB'S SHOP	FUEL	267.46
PAYROLL		422,503.65
FEDERAL WITHHOLDING		38,622.20
STATE WITHHOLDING		17,399.00
FICA/MEDICARE		60,709.50
ISAC ACCIDENT INS		323.90
AFLAC		1,317.90

Moved by Friedrichsen, seconded by Farnsworth to adjourn to September 20, 2016. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Nancy McDowell
Chairperson