

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

May 8, 2018

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

Moved by Bootsma, seconded by Farnsworth to approve the proceedings of May 1, 2018. Motion carried by all ayes.

Moved by Bootsma, seconded by Steensma to approve the claims to Marcus News Inc. for \$1,864.15 and The Press, Inc. for \$1,790.39 for publication of the Drainage District 5 hearing notices. Motion carried by all ayes.

Farnsworth left the meeting at 9:55 a.m.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	SUPP	100.06
ADKINS & SONS INC, HENRY M	BALLOTS	7,149.70
AFLAC	INS	1,179.39
AG LAND	RENT	510.00
AIR CHEK, INC.	SUPP	300.00
AKESON, DEANNA L	MTG EXP	229.00
ALLIANT UTILITIES	UTIL	12.92
ALPHA WIRELESS COMM CO	EQUIP	4,293.85
AMERICAN HERITAGE LIFE INS CO	INS	79.02
AMERITAS LIFE INSURANCE CORP	INS	363.52
ARNOLD MOTOR SUPPLY	PARTS	132.00
AT&T	SERV	53.06
AT&T MOBILITY	SERV	66.46
BANKS, LAURIE	MAIL BOX	25.98
BECKER, RACHAEL M	SUPP	59.41
BEE KLEEN LINEN & UNIFORM SERV	SERV	64.02
BIG D'S GARAGE	REPAIRS	118.60
BLACK HILLS ENERGY	UTIL	3,226.45
BLACKSTRAP, INC.	SALT	12,096.85
BLUETARP FINANCIAL, INC.	SUPP	34.06
BOB & SCOTT'S	PROV	1,741.58
BOMGAARS	EQUIP	809.25
BOUND TREE MEDICAL LLC	SUPP	723.28
BOUSEMA, ALLEN	STORAGE	500.00
BOYER TRUCKS	PARTS	213.01
BROADWAY REPAIR	PARTS	20.00
BUSINESS FORMS & SYSTEMS CO	SUPP	363.70
CENTURY BUSINESS PRODUCTS INC	SUPP	87.37
CENTURY LINK	SERV	341.84

CHARM-TEX INC	SUPP	665.14
CHEROKEE COUNTY ATTORNEY	SERV	303.04
CITY OF SIOUX CITY	HAZMAT CONT	6,292.80
CLAY CO SHERIFF DEPT	SERV	57.16
C-M-L TELEPHONE COOP	SERV	225.00
CO-OP GAS & OIL	OIL	61.25
COOPERATIVE ENERGY COMPANY	FUEL	266.34
COOPERATIVE GAS & OIL CO	FUEL	147.66
COST ADVISORY SERVICES INC	SERV	4,125.00
CROP PRODUCTION SERVICES	CHEMICALS	29,590.75
CROUCH CONSTRUCTION	SERV	85.00
CRYTEEL DISTRIBUTING	PARTS	288.50
CULLIGAN OF SPENCER	EQUIP	10,833.03
DACKEN, BRIAN	REIMB	1,260.00
DASH MEDICAL GLOVES	SUPP	527.20
DAVE'S SAND & GRAVEL	ROCK	117.55
DCI	MTG EXP	180.00
DELTA DENTAL OF IOWA	INS	1,259.04
DEVEREAUX, BRUCE	EXP	7.96
DIAMOND VOGEL PAINT & WAX	PAINT	59.28
DON PIERSON FORD LINCOLN, INC.	PARTS	292.25
DON'S AUTO SERVICE INC	OIL	96.76
DRENKOW MOTORS INC, RON	SERV	48.00
EMBASSY SUITES DES MOINES	MTG EXP	651.39
ERMAN CORPORATION, INC	RAIL CARS	51,340.00
FARM & HOME PUBLISHERS	MAPS	504.58
FIESTA FOODS	SUPP	18.25
FIRST COOPERATIVE ASSOCIATION	FUEL	72.47
FRANK DUNN CO	SUPP	500.00
FRED'S PLUMBING & HEATING	REPAIRS	160.50
GEORGE OFFICE PRODUCTS	SUPP	79.42
HARGENS COURT REPORTING	SERV	147.25
HARRY'S MOTOR	PARTS	794.81
HARTLEY, CITY OF	UTIL	440.86
HICKS ELECTRIC SERVICE INC	REPAIRS	150.81
HILTON GARDEN INN AMES	MTG EXP	178.08
HINTZ, JONATHON	SERV	2,232.21
HOLIDAY INN AIRPORT & CONF	MTG EXP	1,138.20
HTC COMMUNICATIONS	SERV	53.17
I STATE TRUCK CENTER	PARTS	316.18
ILLINOIS MUTUAL	INS	33.98
INDUSTRIAL TOOLS & MACHINERY	PARTS	67.67
IOWA DEPT OF PUB SAFETY	SUPP	1,737.00
IOWA DEPT OF TRANSPORTATION	PARTS	87.72

IOWA DIVISION OF CRIMINAL INVESTIGATION	SERV	15.00
IOWA INFORMATION INC	AD	15.00
IOWA LAKES COMMUNITY COLLEGE	REG FEE	378.00
IOWA LAKES REGIONAL WATER	SERV	52.50
IOWA STATE BANK	MTG EXP	118.62
ISAC	INS	326.55
ISACA-AUDITOR	REG FEE	100.00
ISG FIELD SERVICES LLC	SERV	3,511.77
JAGER, JILLIAN	MTG EXP	125.79
JCL SOLUTIONS	SUPP	606.70
JCL-SIOUX FALLS BRANCH	SUPP	335.23
JOHN DEERE FINANCIAL	PARTS	205.77
JOHN'S EQUIPMENT SALES	PARTS	99.00
KIRKHAM MICHAEL	SERV	1,032.72
KNOWLTON, ROBERT	BOOTS	100.00
LARSON TRUCK REPAIR INC.	REPAIRS	1,370.98
LEGALSHIELD	INS	209.30
LLOYD, ANASTASIA	SERV	20.00
LUBE-TECH & PARTNERS, LLC	OIL	1,700.65
LYLE'S SMALL ENGINE REPAIR	PARTS	42.00
MAIL SERVICES LLC	NOTICES	416.86
MARCO INC	COPIER LEASE	435.40
MARCUS NEWS INC	NOTICES	51.57
MARTIN BROS DISTRIB CO INC	PROV	3,809.84
MATHESON LINWELD	SUPP	1,495.67
MENARDS	SUPP	294.67
MERCY MEDICAL SERVICES	SERV	186.15
MID AMERICAN ENERGY CO	UTIL	1,887.47
MID COUNTRY MACHINERY, INC.	PARTS	108.97
MIDAMERICAN ENERGY COMPANY	UTIL	36.08
MIDWEST STORAGE SOLUTIONS INC	SUPP	119.14
MORGAN COLLISON & TIRE	OIL	45.35
MOTOROLA SOLUTIONS INC	EQUIP	4,592.04
NATIONAL ASSOC FOR	DUES	75.00
NEAL CHASE LUMBER CO	SUPP	211.75
NEGUS, DARLA J	MTG EXP	30.00
NET BROADBAND	PARTS	179.99
NIEUWENHUIS, JUDY	MTG EXP	33.00
NORTH WEST REC	UTIL	260.87
NORTHERN TRUCK EQUIP CORP	PARTS	153.98
NW IA AREA SOLID WASTELANDFILL	FEES	655.18
NW IA PLANNING & DEV COMM	SERV	2,400.00
O'BRIEN CO PUBLIC HEALTH	POSTAGE	68.66

O'BRIEN CO SHERIFF'S OFFICE	SERV	521.75
O'BRIEN COUNTY SHERIFF'S OFFIC	SERV	119.50
OFFICE ELEMENTS	SUPP	56.11
OFFICE SYSTEMS CO	COPIER LEASE	4,574.16
O'KEEFE ELEVATOR CO INC	MAINT	284.67
ONE OFFICE SOLUTION	SUPP	174.79
ONE SOURCE	SUPP	375.94
OSCEOLA CO RURAL WATER SYSTEM	UTIL	156.64
OSCEOLA CO SHERIFF'S OFFICE	SERV	202.89
P & K PEST CONTROL	SERV	65.00
PARADOX FLORISTS	MTG EXP	35.00
PATTISON SAND COMPANY, L.L.C.	ROCK	933.40
PAULLINA BUILDING CENTER	SUPP	89.81
PAULLINA, CITY OF	UTIL	336.96
PERSPECTIVE INSURANCE	INS	1,204.00
PITNEY BOWES	POSTAGE	50.97
PRAIRIE MARKET	SUPP	17.97
PREMIER COMMUNICATIONS	EQUIP	572.82
PRIMGHAR AMBULANCE	SERV	601.00
PRIMGHAR, CITY OF	UTIL	5,592.40
PRODUCER'S COOP CO	FUEL	29,185.42
RAGE INC	SERV	226.85
RANDY'S SERVICE	OIL	53.00
REHDER, FLORENCE	RENT	500.00
RJ ELECTRIC	SERV	29.00
RYDEN EQUIP & SANBORN HARDWARE	SUPP	63.99
SAFELITE FULFILLMENT, INC	GLASS	269.72
SANBORN AMBULANCE TEAM	EQUIP	2,000.00
SANDY LAW FIRM	SERV	528.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERV	47.00
SANOFI PASTEUR INC	SUPP	189.19
SCHREURS, MICAH J	EXP	38.66
SCHUETTS REPORTING	SERV	942.75
SECURE BENEFITS SYSTEMS	FLEX	8,250.86
SHEA'S TRUE VALUE	SUPP	97.96
SHELDON BEN FRANKLIN	SUPP	134.16
SHELDON POWER & EQUIPMENT LLC	PARTS	564.35
SHELDON, CITY OF	UTIL	36.58
SIOUX CITY JOURNAL	SUBSC	736.86
SIOUX SALES CO	EQUIP	4,550.70
SMITH, SUSAN	MTG EXP	85.00
STAPLES CREDIT PLAN	SUPP	113.86
STOREY KENWORTHY/MATT PARROTT	SUPP	36.69

SWEENEY'S FARM & HOME CENTER	SUPP	175.29
SYBESMA GRAPHICS INC	SERV	2,250.00
TAMISIEA, MICHAELA	MLGE	44.00
THE COMMUNITY AGENCY	SERV	2,077.85
THE PRESS INC	NOTICES	532.80
THE SCHNEIDER CORPORATION	SERV	1,500.00
TOP NOTCH STITCHING	CLOTHING	225.46
TOSHIBA FINANCIAL SERVICES	COPIER LEASE	226.02
TOWN & COUNTRY DISPOSAL	SERV	205.00
TOWN & COUNTRY IMPLEMENT	REPAIRS	343.21
TRIPLE R INC	REPAIRS	261.33
TYLER TECHNOLOGIES INC	MAINT	8,169.61
US CELLULAR	SERV	168.71
US POSTAL SERVICE	POSTAGE	8,500.00
VALIC	ANNUITES	2,015.00
VERIZON WIRELESS	SERV	1,412.69
VISA	EQUIP	5,116.21
VOGEL PAINT & GLASS CO	PAINT	286.57
WEATHERS LLC	RENT	820.00
WEIDAMAN'S TRUE VALUE	SUPP	80.23
WESTEL SYSTEMS	SERV	485.62
WESTERN IOWA TOURISM REGION	DUES	150.00
WINDSTREAM COMMUNICATIONS	SERV	596.12
WOODBURY CO	RENT	842.41
WOODBURY CO SHERIFF'S OFFICE	SERV	30.00
WOODS FULLER SCHULTZ & SMITH	SERV	1,424.38
WOODWARD YOUTH CORPORATION	SERV	93.30
YOUNGERS, LISA	MLGE	447.00
ZIEGLER INC	PARTS	3,301.42
ZUB'S SHOP	FUEL	250.65
PAYROLL		579,158.89
FEDERAL WITHHOLDING		31,073.23
STATE WITHHOLDING		17,640.26
FICA/MEDICARE		58,859.82

Moved by Bootsma, seconded by Steensma to adjourn to May 15, 2018. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Daniel Friedrichsen
Chairman