

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

February 11, 2020

The Board of Supervisors met as per adjournment in regular session at 9:04 a.m. with all members present.

Moved by Friedrichsen, seconded by McDowell to approve the proceedings of February 4, 2020. Motion carried by all ayes.

Moved by Bootsma, seconded by Friedrichsen to approve the plans and specifications compiled by the engineering firm of Bolton & Menk, Inc. for the repair project on Drainage District No. 5. Motion carried by all ayes.

Moved by McDowell, seconded by Vanden Hull to hold a bid letting for the repair project on Drainage District No. 5 at 10:00 a.m. March 10, 2020. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Vanden Hull to accept the quote of Drenkow Motors for two 2020 Dodge Durangos for a net price of \$54,554 after trade in of a 2016 Dodge Charger and a 2013 Ford Explorer. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Bootsma to hold the hearing for the Fiscal 2021 Proposed Property Tax Levy at 9:15 a.m. February 25, 2020. Motion carried by all ayes.

Moved by McDowell, seconded by Vanden Hull to hold a public hearing on the proposed amended Fiscal 2020 County Budget at 9:15 a.m. March 10, 2020. Motion carried by all ayes.

Moved by Bootsma, seconded by Friedrichsen to hold a public hearing on the proposed Fiscal 2021 County Budget at 9:30 a.m. March 10, 2020. Motion carried by all ayes.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	499.36
A & B PURE WATER	RENTAL	69.95
AGRIVISION EQUIPMENT GROUP LLC	SERV	50.00
ALLIANT UTILITIES	UTIL	13.94
ALPHA WIRELESS COMM CO	SERV	1,252.85
AMERICAN HERITAGE LIFE INS CO	INS	79.02
AMERITAS LIFE INSURANCE CORP	INS	489.12
APPLETON, LOWELL	TWP MTG	15.00
ARNOLD MOTOR SUPPLY	PARTS	1,178.88
AT&T	SERV	44.04
AT&T MOBILITY	SERV	90.78
BECKER, RACHAEL M	SUPPL & EXP	629.10
BERNTSON, STEVE	TWP MTG	30.00

BLACK HILLS ENERGY	UTIL	3,758.67
BLACKSTRAP, INC.	SALT	21,671.42
BOB & SCOTT'S	PROV	1,558.24
BOLTON & MENK, INC	SERV	2,915.50
BOMGAARS	PARTS	303.84
CAMPUS CLEANERS & LAUNDERERS	SERV	262.92
CENTURY BUSINESS PRODUCTS INC	SUPP	87.37
CENTURY LINK	SERV	340.72
CHEROKEE CO SHERIFF	SERV	34.00
CHRISTENSEN BROS INC	BRIDGE PROJ	97,108.02
CITY OF PRIMGHAR	UTIL	6,741.82
CITY OF SHELDON: AMBULANCE TEAM	AMBL MLGE	9,253.40
CLAY CO SHERIFF DEPT	SERV	116.00
C-M-L TELEPHONE COOP	UTIL	265.21
COBBLE STONE PROPERTIES	RENT	300.00
COOPERATIVE ENERGY COMPANY	TIRES	1,250.62
COOPERATIVE FARMERS ELEVATOR	SUPP	5.79
COOPERATIVE GAS & OIL CO	FUEL	30,801.18
CRITTENTON CENTER	CARE	1,212.90
CROUCH CONSTRUCTION	SERV	31.00
CULLIGAN OF SPENCER	REPAIRS	2,833.74
DAKOTA DATA SHRED	SERV	56.07
DASH MEDICAL GLOVES	SUPP	602.10
DAVE'S AUTO WASH	PARTS	37.86
DEBOOM, JAMES	TWP MTG	30.00
DELTA DENTAL OF IOWA	INS	1,431.44
DES MOINES STAMP	SUPP	32.40
DEVEREAUX, BRUCE	REIMB	16.93
DEVOS, ARLIN	RENT	300.00
DISCOVERY BENEFITS	FLEX	8,711.26
DREW, JEFFREY	RENT	600.00
DRIVERS LICENSE GUIDE COMPANY	SUPP	29.95
EMMET COUNTY SHERIFF'S OFFICE	SERV	54.00
FAUST, ROBERT	TWP MTG	30.00
FIESTA FOODS	SUPP	1.00
FRANKLIN ENTERPRISES	RENT	800.00
FRERK, RICHARD	TWP MTG	30.00
GALLS LLC	BOOTS	150.94
GEORGE OFFICE PRODUCTS	SUPP	378.05
GEORGE, CITY OF	EQUIP	807.25
GONNERMAN, THOMAS A	TWP MTG	30.00

GRAVES CONSTRUCTION CO INC	BRIDGE PROJ	156,485.11
GREENWAY & ASSOCIATES, LTD.	PARTS	166.51
GROTHHAUS, JEFF	TWP MTG	30.00
HARRY'S MOTOR	PARTS	69.31
HARTLEY AMBULANCE TEAM	AMBL MLGE	2,816.80
HARTLEY, CITY OF	UTIL	366.00
HEIMAN FIRE EQUIPMENT INC	INSP	150.00
HICKS, DAVE	TWP MTG	30.00
HICKS, TURNER	TWP MTG	30.00
HINTZ, JONATHON	SERV	2,566.28
HOEKSTRA, JACKI	SERV	90.00
HOFMAN, ALAN	TWP MTG	15.00
HOOGLAND, VERLA	SERV	20.00
HYDRAULIC SOLUTIONS	PARTS	329.19
HY-VEE ACCTS RECEIVABLE	PROV	0.85
I STATE TRUCK CENTER	PARTS	5,508.23
IACCVSO	REG FEE	60.00
INDUSTRIAL TOOLS & MACHINERY	PARTS	379.88
IOWA COUNTY ATTORNEY'S CASE	REG FEE	100.00
IOWA DEPT OF PUB HLTH	SERV	71.23
IOWA INFORMATION INC	PROC	1,001.40
IOWA LAKES REGIONAL WATER	UTIL	53.00
IOWA NARCOTICS OFFICERS ASSOC	REG FEE	250.00
IOWA PRISON INDUSTRIES	SIGNS	3,063.66
IOWA PUBLIC HEALTH ASSOCIATION	REG FEE	370.00
IOWA STATE BANK	MTG EXP	1,575.80
IOWA TRANSIT INC	SUPP	143.81
IP PATHWAYS	SERV	92.50
IPERS	IPERS	71,801.26
ISAC	INS & REG FEES	783.25
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	492.54
JCL SOLUTIONS - SPENCER	SUPP	664.76
JOHANNSEN, LOREN	TWP MTG	15.00
JOHN DEERE FINANCIAL	PARTS	324.05
LANDHUIS, KATHY	TWP MTG	30.00
LARSEN, ANITRA	SERV	134.99
LEGALSHIELD	INS	124.55
LEWIS FAMILY DRUG	PRESC	20.00
LITKA, DENNIS	TWP MTG	30.00
LOFFLER COMPANIES, INC	COPIER EXP	81.06
LUBE-TECH & PARTNERS, LLC	OIL	1,938.17

LYON COUNTY SHERIFF	SERV	47.90
MAIL FINANCE	POSTAGE	440.41
MAIL SERVICES LLC	NOTICES	446.61
MARCUS NEWS INC	AD	19.50
MARS, DENNIS	TWP MTG	30.00
MARTIN BROS DISTRIB CO INC	PROV	6,115.12
MATHESON LINWELD	SUPP	494.16
MCDOWELL, NANCY	MTG EXP	384.50
MID AMERICAN ENERGY CO	UTIL	2,638.28
MID COUNTRY MACHINERY, INC.	PARTS	137.21
MIDWESTERN MECHANICAL INC	INSP	425.00
MORGAN COLLISON & TIRE	SERV	423.86
MUTUAL OF OMAHA	INS	1,595.67
NATIONAL DIST ATTORNEY ASSOC	DUES	95.00
NEAL CHASE LUMBER CO	SUPP	426.63
NEGUS, MICHAEL	TWP MTG	30.00
NIEUWENHUIS, JUDY	MLGE	344.50
NW IA REGIONAL HOUSING TRUST	HOUSING GRANT	5,693.00
O'BRIEN CO ENGINEER	FUEL	1,882.73
O'BRIEN CO SHERIFF'S OFFICE	SERV	618.50
O'KEEFE ELEVATOR CO INC	SERV	307.89
ONE SOURCE	SUPP	1,122.10
ORANGE CITY AREA HEALTH SYSTEM	EQUIP	1,763.74
OSCEOLA CO RURAL WATER SYSTEM	UTIL	46.10
PAULLINA, CITY OF	UTIL & AMBL MLGE	984.36
PERSPECTIVE INSURANCE	INS	146.00
PICK, RAQUEL	SERV	1,200.00
PITNEY BOWES	POSTAGE	50.97
POPPEMA, ROGER	TWP MTG	30.00
POST OFFICE DEPT	POSTAGE	90.00
POTTAWATTAMIE CO SHERIFF'S OFF	SERV	70.00
PREMIER COMMUNICATIONS	UTIL	742.77
PRIMGHAR AMBULANCE TEAM	AMBL MLGE	1,910.00
PRODUCER'S COOP CO	FUEL	355.35
RICOH USA INC	COPIER EXP	30.54
SANBORN AMBULANCE TEAM	AMBL MLGE	988.80
SANFORD HEALTH	SERV	2,702.00
SANFORD HEALTH OCC MEDICINE	SERV	80.00
SECURE BENEFITS SYSTEMS	FLEX	190.00
SHEA'S TRUE VALUE	REPAIRS	409.40
SHELDON, CITY OF	UTIL	46.63

SMITH GRIGG SHEA & KLINKER PC	SERV	450.00
SMITH, ERIN	MLGE	108.50
SPENCER OFFICE SUPPLIES	SUPP	300.00
STANARD & ASSOCIATES INC	SERV	15.00
STAPLES CREDIT PLAN	SUPP	45.27
STARKENBURG, CARLA	MLGE	20.50
STATE STEEL OF SPENCER	MATERIALS	1,440.30
STEENSMA, JOHN	MTG EXP	293.88
STOREY KENWORTHY/MATT PARROTT	SUPP	657.55
SUTHERLAND AMBULANCE TEAM	AMBL MLGE	911.80
SYNDERGAARD, PHIL	TWP MTG	30.00
THE COMMUNITY AGENCY	SERV	2,484.19
THE PRESS INC	ADS	32.50
THOMSON REUTERS - WEST	SUPP	264.12
TINKLENBERG, JINA	SERV	90.00
TJOSSEM, MARK	TWP MTG	30.00
TOP NOTCH STITCHING	CLOTHING	60.00
TOWN & COUNTRY DISPOSAL	SERV	213.50
TRIPLE R INC	REPAIRS	1,048.81
TRIPLE S SERVICES	SERV	225.00
US CELLULAR	SERV	325.00
VALIC	ANNUITIES	9,355.00
VAN BEEK, HARLAN	WELL PLUGGING	373.85
VAN MAANENS INC	EQUIP	39.99
VAN MEETEREN, GLEN	TWP MTG	30.00
VANDER VELDE, MARLIN	TWP MTG	15.00
VERIZON WIRELESS	SERV	1,090.40
VISA	EXP	3,022.47
WAGENAAR, DON	TWP MTG	30.00
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	504.56
WESTERMAN, HARVEY	TWP MTG	30.00
WILSON, DAN	TWP MTG	15.00
WINDSTREAM COMMUNICATIONS	SERV	337.29
WOODALL, PHIL	TWP MTG	15.00
WOODBURY CO SHERIFF'S OFFICE	SERV	75.00
WOODWARD YOUTH CORPORATION	SERV	2,099.25
YOUNGERS, THOMAS	TWP MTG	30.00
ZIEGLER INC	PARTS	4,530.74
ZUB'S SHOP	TIRES	7,248.02
PAYROLL		449,973.87

FEDERAL WITHHOLDING	34,155.68
STATE WITHHOLDING	17,130.51
FICA/MEDICARE	64,441.00

Moved by Vanden Hull, seconded by Friedrichsen to adjourn to February 18, 2020. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

John Steensma
Chairman