

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

December 8, 2020

The Board of Supervisors met as per adjournment in regular session at 9:02 a.m. with all members present. This meeting is being held electronically due to the COVID-19 pandemic and restrictions imposed on the number of people allowed to assemble.

Moved by Vanden Hull, seconded by Bootsma to approve the proceedings of December 1, 2020. Motion carried by all ayes.

Moved by McDowell, seconded by Friedrichsen to approve the Weed Commissioner's Report for 2020 and to authorize the Chair to sign the report. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Bootsma to appoint Virgil Crouch as the O'Brien County Weed Commissioner for 2021. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Vanden Hull to approve the utility construction applications of Osceola County Rural Water System in the following locations: between Sections 16 & 17, Union Township; between Sections 5 & 8, Summit Township and between Sections 30 & 31, Summit Township. Motion carried by all ayes.

Moved by Vanden Hull, seconded by McDowell to approve the tile crossing application for Pat Probst in Section 12, Baker Township. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Friedrichsen to approve the 28E Agreement with Sioux Rivers Regional Mental Health and Disabilities Services to include the counties of: Dickinson, Emmet, Lyon, O'Brien, Plymouth and Sioux effective July 1, 2021. Motion carried by all ayes.

The following claims and payroll were allowed,

A & B BUSINESS SOLUTIONS INC	COPIER EXP	502.05
A & B PURE WATER	SERV	69.95
ACCURATE REPORTING, INC.	SERV	157.50
ADKINS & SONS INC, HENRY M	BALLOTS	8,254.02
ALLIANT UTILITIES	UTIL	12.98
ALPHA WIRELESS COMM CO	EQUIP	1,252.85
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	589.12
ANIMAL MEDICAL CENTERS	DOG FOOD	59.61
ARNOLD MOTOR SUPPLY	PARTS	492.59
AT&T	SERV	46.04
AT&T MOBILITY	SERV	90.86
BECKER, RACHAEL M	REIMB	807.79

BENZ, JARON	WELL PLUGGING	913.80
BLACK HILLS ENERGY	UTIL	2,122.80
BOB & SCOTT'S	PROV	1,741.59
BOLTJES, TERRY	REIMB	16.08
BOLTON & MENK, INC	SERV	5,668.50
BOMGAARS	SUPP	300.78
BOUND TREE MEDICAL LLC	SUPP	96.72
BROMMER SANITATION, INC	SERV	41.17
CAMPUS CLEANER - RAGE	SERV	73.85
CAMPUS CLEANERS & LAUNDERERS	SERV	154.02
CENTRAL SALT LLC	SALT	23,407.68
CENTURY BUSINESS PRODUCTS INC	COPIER EXP	87.37
CENTURY LINK	SERV	344.44
CHRISTIAN HOME ASSOCIATION	SERV	294.96
CITY OF PRIMGHAR	UTIL	5,765.64
C-M-L TELEPHONE COOP	SERV	265.77
COOPERATIVE ENERGY COMPANY	FUEL	48.52
COOPERATIVE FARMERS ELEVATOR	SUPP	18.75
COOPERATIVE GAS & OIL CO	FUEL	18,689.50
CROUCH CONSTRUCTION	SERV	13.13
CULLIGAN OF SPENCER	SALT	675.03
DASH MEDICAL GLOVES	SUPP	1,049.30
DAVE'S AUTO WASH	SUPP	21.78
DELTA DENTAL OF IOWA	INS	1,715.32
DISCOVERY BENEFITS	FLEX	8,480.02
DIVERSIFIED INSPECTIONS INC	INSP	2,525.00
DRENKOW MOTORS INC, RON	SERV	370.48
ELDRIDGE FAMILY FUNERAL HOME	SERV	3,230.00
FIRST COOPERATIVE ASSOCIATION	FUEL	105.40
FRANKLIN ENTERPRISES	RENT	800.00
GEORGE OFFICE PRODUCTS	SUPP	676.01
GLAXOSMITHKLINE PHARM	VACCINE	2,136.35
GOVCONNECTION INC	EQUIP	473.72
gWORKS	SOFTWARE	428.40
HARMS, RUSSELL	BOOTS	100.00
HARRY'S MOTOR	SUPP	17.50
HARTLEY, CITY OF	UTIL	337.73
HIGH POINT NETWORKS	SERV	218.75
HINTZ, JONATHON	SERV	2,093.38
HOEKSTRA, JACKI	SERV	90.00
HOOGLAND, VERLA	SERV	20.00

HTC, INC	PARTS	147.58
I STATE TRUCK CENTER	PARTS	673.10
IDALS	SUPP	25.00
IOWA COUNTY ATTORNEYS ASSOCIATION	REG FEE	350.00
IOWA INFORMATION INC	BD PROC	737.42
IOWA LAKES REGIONAL WATER	UTIL	63.00
IOWA LAW ENFORCEMENT ACADEMY	REG FEE	250.00
IOWA PRISON INDUSTRIES	SIGNS	55.24
IOWA STATE BANK	SOFTWARE	500.00
IOWA STATE SHERIFFS' & DEPUTIES' ASSOC	DUES	275.00
IP PATHWAYS	SERV	740.00
IPERS	IPERS	74,955.47
ISAC	INS	662.55
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	60.95
JAGER, JILLIAN	REIMB	4.60
JJSS, LLC	SERV	417.80
JOHN DEERE FINANCIAL	PARTS	669.89
KING EXCAVATION	REPAIRS	78,991.11
KLAY VELDHIJZEN BINDER DEJONG	SERV	5,174.74
LEGALSHIELD	INS	115.60
LEGISLATIVE SERVICES AGENCY	CODE	250.00
LOFFLER COMPANIES, INC	COPIER EXP	217.76
MAHLER, CHAD	BOUNTY	140.00
MAIL SERVICES LLC	SERV	699.67
MANGOLD ENVIR TESTING	SERV	17.25
MARCO INC	COPIER EXP	435.01
MARCUS NEWS INC	ADS	70.50
MARTIN BROS DISTRIB CO INC	PROV	4,646.21
MATHESON LINWELD	SUPP	820.34
MATTHEW BENDER & CO INC	SUPP	388.81
MCKEEVER CSR RPR, DEBRA M	SERV	66.50
MENARDS	TOOLS	51.45
MERCY ONE PRIMGHAR MEDICAL CENTER	SERV	4,657.56
MID AMERICAN ENERGY CO	UTIL	1,386.92
MIDWEST STORAGE SOLUTIONS INC	SUPP	25.00
MORRAN, KIM	REIMB	414.97
MOTOROLA SOLUTIONS INC	EQUIP	4,946.00
MULDER, JAMALYN	SERV	90.00
MUTUAL OF OMAHA	INS	2,321.26
NACVSO	DUES	50.00
NEAL CHASE LUMBER CO	SUPP	853.14

NET BROADBAND	SERV	149.99
NORTH WEST REC	UTIL	1,107.25
NORTHERN TRUCK EQUIP CORP	PARTS	1,247.90
NW IA PLANNING & DEV COMM	SHIELD	3,500.00
O.C. SANITATION, INC	SERV	175.20
O'BRIEN CO ENGINEER	FUEL	1,748.73
O'BRIEN CO SHERIFF'S OFFICE	SERV	620.50
ONE SOURCE	SUPP	497.86
OSCEOLA CO RURAL WATER SYSTEM	UTIL	222.38
P & K PEST CONTROL	SERV	65.00
PAULLINA HARDWARE	SUPP	96.72
PAULLINA, CITY OF	REIMB EMT CLASS	12,432.22
PICK, RAQUEL	SERV	600.00
POWER PLAN	PARTS	1,157.99
PREMIER COMMUNICATIONS	SERV	572.82
PRODUCER'S COOP CO	FUEL	158.24
PROJECT LIFESAVER INTERNATIONAL	TRAINING	1,208.91
PROSECUTING ATTORNEYS TRAINING	SUPP	28.00
RAVELING, INC	RENTAL	3,700.00
RICOH USA INC	COPIER EXP	28.63
RYDEN EQUIP & SANBORN HARDWARE	REPAIRS	16.77
SANBORN SAVINGS BANK	SUPP	43.84
SANFORD HEALTH	SERV	1,500.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERV	89.00
SANOFI PASTEUR INC	VACCINE	2,892.11
SCHUKNECHT, JANELLE	SERV	198.75
SECRETARY OF STATE	REIMB	2,409.64
SHEA'S TRUE VALUE	REPAIRS	777.29
SHELDON, CITY OF	UTIL	48.10
SIOUX CO ATTORNEY	EXP	260.94
STAPLES BUSINESS CREDIT	SUPP	641.49
STARKENBURG, CARLA	REIMB	131.50
STEENSMA, JOHN	MTG EXP	694.00
SWEENEY'S FARM & HOME CENTER	SUPP	10.94
SYBESMA GRAPHICS INC	SUPP	24.00
THE COMMUNITY AGENCY	SERV	2,963.17
THE HOWARD E NYHART CO INC	SERV	2,925.00
THE PRESS INC	NOTICES	727.78
THOMAS, JIM	WELL PLUGGING	1,500.00
THRIFTY WHITE PHARMACY	PRESC	513.35
TOWN & COUNTRY DISPOSAL	SERV	339.38

TREASURER-IOWA EMA	SERV	150.00
TRIPLE R REPAIR, LLC	REPAIRS	440.45
TRIPLE S SERVICES	SERV	150.00
TRIPLETT, JEFF	WELL PLUGGING	1,500.00
TYLER TECHNOLOGIES INC	SOFTWARE	16,572.00
VALIC	ANNUITY	1,355.00
VANIPEREN, JAMES	WELL PLUGGING	250.00
VERIZON WIRELESS	SERV	1,410.19
VISA	EQUIP	8,743.08
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	292.18
WINDSTREAM COMMUNICATIONS	SERV	650.45
WORTH COUNTY SHERIFF'S OFFICE	SERV	108.50
ZIEGLER INC	PARTS	798.19
ZUB'S SHOP	FUEL	54.15
PAYROLL		474,536.04
FEDERAL WITHHOLDING		36,638.76
STATE WITHHOLDING		18,715.98
FICA/MEDICARE		67,814.36

Moved by Friedrichsen, seconded by McDowell to adjourn to December 15, 2020. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

John Steensma
Chairman