

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

February 9, 2021

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

Moved by Vanden Hull, seconded by Friedrichsen to approve the proceedings of February 2, 2021. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Bootsma to approve the appointment of Deputy Sheriff Lee Alan Vellema at 75% of the Sheriff's wage effective March 1, 2021. Motion carried by all ayes.

Moved by Steensma, seconded by Vanden Hull to approve the hourly rate of the Sheriff's Administrative Assistant, Amanda Verdoorn to \$27.00 per hour effective February 1, 2021. Motion carried by all ayes.

Moved by Steensma, seconded by Friedrichsen to increase the Courthouse Maintenance hourly rate to \$26.00 per hour effective July 1, 2021. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Steensma to approve the liquor license applications of Meadowbrook Golf & Country Club and Sheldon County Club. Motion carried by all ayes.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	484.90
A & B PURE WATER	RENTAL	69.95
ALLIANT UTILITIES	UTIL	13.11
ALPHA WIRELESS COMM CO	REPAIRS	1,663.85
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	664.96
ANIMAL MEDICAL CENTERS	SERV	252.47
ARNOLD MOTOR SUPPLY	PARTS	1,068.74
AT&T	SERV	51.43
AT&T MOBILITY	UTIL	90.66
BECKER, RACHAEL M	REIMB	409.15
BETHKE, DARREL	TWP MTG	30.00
BLACK HILLS ENERGY	UTIL	2,492.08
BOB & SCOTT'S	PROV	1,547.49
BOB BARKER COMPANY INC	CLOTHING	767.30
BOLTON & MENK, INC	ENGINEERING	3,962.50
BOMGAARS	SUPPL	767.24
BOOTSMA, MATT	BOUNTY	280.00

BOUND TREE MEDICAL LLC	SUPPL	1,065.25
BROMMER SANITATION, INC	SERV	41.17
CAMPUS CLEANER - RAGE	SERV	158.70
CAMPUS CLEANERS & LAUNDERERS	SERV	172.30
CENTRAL SALT LLC	SALT	17,810.36
CENTURY BUSINESS PRODUCTS INC	SUPPL	87.37
CENTURY LINK	SERV	344.77
CHEROKEE CO SHERIFF	SERV	39.00
CHRISTENSEN BROS INC	BRIDGE PROJ	45,567.85
CHRISTIAN HOME ASSOCIATION	SERV	491.60
CITY OF PRIMGHAR	UTIL	5,970.42
CLAY COUNTY EMS	SERV	100.00
C-M-L TELEPHONE COOP	SERV	266.22
CONWAY, CHARLES	BOUNTY	35.00
COOPERATIVE ENERGY COMPANY	FUEL	118.71
COOPERATIVE FARMERS ELEVATOR	SUPPL	8.65
COOPERATIVE GAS & OIL CO	FUEL	20,780.10
COURT REPORTERS OF IOWA	SERV	52.65
CRITTENTON CENTER	SERV	699.75
CROUCH CONSTRUCTION	SERV	30.45
CULLIGAN OF SPENCER	SALT	411.50
DAGEL, KAITLIN	SERV	144.00
DAKOTA DATA SHRED	SERV	57.32
DELTA DENTAL OF IOWA	INS	2,616.32
DISCOVERY BENEFITS	FLEX	8,417.34
DRENKOW MOTORS INC, RON	SERV	70.50
DRIVERS LICENSE GUIDE COMPANY	SUPPL	31.95
EBEL, LANDON	BOUNTY	70.00
ELDRIDGE FAMILY FUNERAL HOME	SERV	3,495.00
EMC INSURANCE COMPANY	INS	146.06
EMESS	FEES	318.08
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	SERV	400.00
FAUST, ROBERT	TWP MTG	15.00
FRANKLIN ENTERPRISES	RENT	800.00
GEORGE OFFICE PRODUCTS	SUPPL	395.67
GOVCONNECTION INC	HARDWARE	78.72
GRAHAM TIRE WORTHINGTON	TIRES	560.00
GRAY, JOHN	SERV	140.00
H & N SERVICE INC	SERV	10.00
HARGENS COURT REPORTING	SERV	50.50
HARRY'S MOTOR	REPAIRS	110.98

HARTLEY, CITY OF	UTIL	513.62
HIGH POINT NETWORKS	EQUIP	175.00
HINTZ, JONATHON	SERV	2,025.75
HOEKSTRA, JACKI	SERV	90.00
HOOGLAND, VERLA	SERV	30.00
HUFFMAN EQUIPMENT INC	PARTS	29.60
HY-VEE ACCTS RECEIVABLE	PROV	187.54
I STATE TRUCK CENTER	PARTS	920.59
IOWA DEPT OF TRANSPORTATION	PARTS	720.00
IOWA DIV OF LABOR SERVICES	INSP	40.00
IOWA INFORMATION INC	BD PROC	2,992.62
IOWA LAKES REGIONAL WATER	UTIL	53.00
IOWA NARCOTICS OFFICERS ASSOC	DUES	25.00
IA OFFICE STATE MEDICAL EXAMINER	AUTOPSIES	8,631.50
IPERS	IPERS	74,894.95
ISAC	INS & REG FEE	646.55
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	1,125.30
JATHO, ALAN	TWP MTG	30.00
JCL SOLUTIONS - SPENCER	SUPPL	1,016.74
JIMMY JAY'S PRODUCTIONS	CLOTHING	40.00
JOHANNSEN, LOREN	TWP MTG	15.00
JOHN DEERE FINANCIAL	PARTS	353.04
KIRKHAM MICHAEL	BRDGE INSP	1,480.00
LARSEN, ANITRA	SERV	134.99
LARSON TRUCK REPAIR INC.	PARTS	5,775.62
LEGALSHIELD	INS	115.60
LOFFLER COMPANIES, INC	COPIER EXP	211.83
MAIL SERVICES LLC	NOTICES	456.50
MARK'S PUMP SALES & SERVICE	PARTS	13.44
MARTIN BROS DISTRIB CO INC	PROV	5,480.60
MASSMANN, ANTHONY	BOUNTY	70.00
MATHESON LINWELD	SUPPL	403.31
MCKESSON MEDICAL-SURGICAL	SUPPL	191.28
MEIS, LESLEY	SERV	50.00
MID AMERICAN ENERGY CO	UTIL	2,863.36
MID COUNTRY MACHINERY, INC.	PARTS	527.17
MILLS, GREG	TWP MTG	30.00
MORRAN, KIM	MLGE & REIMB	240.50
MULDER, JAMALYN	SERV	90.00
MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCT	BATTERIES	330.38
MUTUAL OF OMAHA	INS	2,190.82

NAEMT	REG FEE	140.00
NORTH WEST REC	UTIL	157.50
NORTHERN TRUCK EQUIP CORP	PARTS	385.36
NW IA PLANNING & DEV COMM	SHIELD	3,500.00
NW IA REGIONAL HOUSING TRUST	GRANT MATCH	6,234.00
O.C. SANITATION, INC	SERV	199.70
O'BRIEN CO ENGINEER	FUEL	3,293.51
O'BRIEN CO PUBLIC HEALTH	SERV	50.00
OFFICE DEPOT INC	SUPPL	185.28
O'KEEFE ELEVATOR CO INC	MAINT	314.05
ONE SOURCE	SUPPL	225.76
OSCEOLA CO RURAL WATER SYSTEM	UTIL	48.40
P & K PEST CONTROL	SERV	65.00
PAULLINA HARDWARE	SUPPL	125.04
PAULLINA, CITY OF	UTIL	723.16
PITNEY BOWES	POSTAGE	80.96
PLUEGER, CAROLYN	SERV	281.00
PREMIER COMMUNICATIONS	SERV	744.86
PRODUCER'S COOP CO	FUEL	2,285.51
PRODUCTIVITY PLUS ACCOUNT	PARTS	126.25
QUADIENT LEASING USA INC	LEASE	440.41
RICOH USA INC	COPIER EXP	62.86
SAFELITE FULFILLMENT, INC	REPAIRS	239.13
SANBORN, CITY OF	ALLOC	15,000.00
SANFORD HEALTH	SERV	1,500.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERV	83.00
SHEA'S TRUE VALUE	SUPPL	544.78
SHELDON POLICE DEPARTMENT	K-9 DONATION	2,500.00
SHELDON, CITY OF	UTIL	48.10
SNIDER'S AUTO CARE	SERV	54.54
SP HEATING AND COOLING	REPAIRS	215.00
STANARD & ASSOCIATES INC	TESTS	54.00
STAPLES BUSINESS CREDIT	SUPPL	22.99
STARKENBURG, CARLA	MLGE & REIMB	156.50
STIKA, CODY	BOOTS	100.00
SWEENEY'S FARM & HOME CENTER	SUPPL	33.97
SYNCB/AMAZON	EQUIP	1,695.37
T&L TOOLS	TOOLS	573.47
TEWES, KEVIN	BOUNTY	210.00
THE COMMUNITY AGENCY	SERV	2,664.70
THE PRESS INC	ADS	32.50

THOMSON REUTERS - WEST	SERV	277.38
TINKLENBERG, JINA	SERV	90.00
TRIPLE R REPAIR, LLC	REPAIRS	950.60
TYLER BUSINESS FORMS	SUPPL	155.77
VALIC	ANNUITIES	1,455.00
VANDER HEIDEN, PAUL	BOOTS	100.00
VERIZON WIRELESS	SERV	926.88
VISA	EQUIP & FUEL	4,389.90
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	1,021.89
WESTPHAL, BRADY	TWP MTG	30.00
WILLIAMSON, GORDON	WELL PLUGGING	934.72
WINDSTREAM COMMUNICATIONS	SERV	812.34
WOHLERT, ROY	MLGE	80.00
WOODWARD YOUTH CORP	SERV	2,892.30
ZIEGLER INC	PARTS	5,565.35
ZUB'S SHOP	FUEL	271.95
PAYROLL		465,556.39
FEDERAL WITHHOLDING		35,780.37
FICA/MEDICARE		66,289.96
STATE WITHHOLDING		17,839.92

Moved by Bootsma, seconded by Vanden Hull to adjourn to February 16, 2021. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Nancy McDowell
Chair