

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

April 12, 2022

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

Moved by Friedrichsen, seconded by Steensma to approve the proceedings of April 5, 2022. Motion carried by all ayes.

Moved by Friedrichsen, seconded by McDowell to adopt the Fiscal 2023 Secondary Road Dept. of Transportation Budget and the five-year program. Motion carried by all ayes.

Moved by Steensma, seconded by McDowell to approve the rate increase for Communications Operator Paige Poppema to \$26.55 per hour effective March 26, 2022. Motion carried by all ayes.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	771.66
A & B PURE WATER	SERV	69.95
ACCESS SYSTEMS	COPIER EXP	517.88
AGSTATE	FUEL	90.00
ALLIANT UTILITIES	UTIL	13.62
ALPHA WIRELESS COMM CO	EQUIP	23,258.12
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	675.68
ARCHER PUBLIC LIBRARY	ALLOC	4,853.00
ARCHER, TOWN OF	UTIL	34.50
ARNOLD MOTOR SUPPLY	PARTS	445.43
AT&T	SERV	45.39
AT&T MOBILITY	SERV	344.18
BECKER, RACHAEL M	REIMB	922.94
BLACK HILLS ENERGY	UTIL	6,970.58
BLACKSTRAP, INC.	SALT	27,410.55
BLUE LAKE WEBSITES	SERV	120.00
BOB & SCOTT'S	PROV	1,771.41
BOB BARKER COMPANY INC	CLOTHING	587.62
BOMGAARS	SUPP	330.46
BROMMER SANITATION, INC	SERV	45.08
BURLEY'S APPLIANCE	EQUIP	679.00
CARROLL CONSTRUCTION SUPPLY	PARTS	216.50
CENTURY BUSINESS PRODUCTS INC	SUPP	87.37

CENTURY LINK	SERV	48.83
CHEROKEE REGIONAL MEDICAL CENTER	SERV	122.00
CHRISTENSEN BROS INC	BRIDGE PROJ	33,726.90
CHRISTENSEN, DANE	BOOTS	150.00
CITY LAUNDERING CO.	SERV	121.47
CITY OF PRIMGHAR	UTIL	6,439.27
CITY OF SHELDON: AMBULANCE TEAM	GRANT	30,330.00
C-M-L TELEPHONE COOP	SERV	265.46
COOPERATIVE ENERGY COMPANY	FUEL	60.01
COOPERATIVE GAS & OIL CO	FUEL	454.53
COUNTY BINDERS INC	REPAIRS	13,913.55
CRITTENTON CENTER	SERV	513.15
CULLIGAN OF SPENCER	SERV	405.89
DAVE'S AUTO WASH	SUPP	27.90
DELTA DENTAL OF IOWA	INS	3,195.92
DIAMOND MOWERS	PARTS	1,043.91
DOCUMENT DEPOT/DESTRUCTION INC	SERV	90.00
DON'S AUTO SERVICE INC	SERV	33.98
DRENKOW MOTORS INC, RON	SERV	149.08
ELDRIDGE FAMILY FUNERAL HOME	SERV	2,671.50
FARM & HOME PUBLISHERS	MAPS	2,937.00
FAUST, ROBERT	TWP MTG	15.00
FEDDICK DISTRIBUTING	SUPP	384.00
FIESTA FOODS	SUPP	9.76
FRANKEN, JAMIE	WELL PLUGGING	500.00
FRANKLIN ENTERPRISES	RENT	800.00
FRERK, RICHARD	TWP MTG	15.00
GEORGE OFFICE PRODUCTS	SUPP	554.87
GINGER, KATIE	REIMB	563.58
GLAXOSMITHKLINE PHARM	VACCINE	11,014.36
H & N SERVICE INC	SERV	60.80
HAIR CORNER, THE	SERV	30.00
HARGENS COURT REPORTING	SERV	29.00
HARTLEY PUBLIC LIBRARY	ALLOC	4,853.00
HARTLEY, CITY OF	UTIL	561.10
HIGH COUNTRY AUTO	REPAIRS	291.04
HIGH POINT NETWORKS	EQUIP	9,035.00
HINTZ, JONATHON	SERV	2,039.63
HOEKSTRA, JACKI	SERV	90.00
HOOGLAND, VERLA	SERV	20.00
HYDRAULIC SOLUTIONS	PARTS	154.66

HY-VEE ACCTS RECEIVABLE	SUPP	252.31
I STATE TRUCK CENTER	PARTS	420.35
ICEA	SERV	1,994.00
IDA COUNTY TREASURER	MTG EXP	45.00
INDUSTRIAL TOOLS & MACHINERY	BOLTS	294.57
IOWA CHAPTER OF APCO	REG	95.00
IOWA CHAPTER OF NENA	REG	95.00
IOWA CO ATTORNEYS ASSOC	DUES	473.00
IOWA DEPT OF PUB SAFETY	SERV	1,864.50
IOWA DEPT OF TRANSPORTATION	CERT	858.01
IOWA EMERGENCY VEHICLE	EQUIP	7,103.38
IOWA INFORMATION INC	BD PROC	2,446.73
IOWA LAKES REGIONAL WATER	UTIL	53.00
IOWA LAW ENFORCEMENT ACADEMY	REG	375.00
IA OFFICE STATE MEDICAL EXAMINER	SERV	2,028.00
IOWA PRISON INDUSTRIES	SIGNS	16,233.20
IOWA SEC OF STATE	SERV	142.08
IOWA STATE BANK	EQUIP	275.23
IA STATE SHERIFFS' & DEPUTIES' ASSOC	DUES	25.00
IOWA STATE UNIVERSITY	TRAINING	2,100.00
IPERS	IPERS	69,899.45
ISAC	REG FEES	924.15
ISAC GROUP UNEMPLOYMENT	INS	12,286.31
ISACA	DUES	225.00
ISCTA	REG FEES	150.00
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	1,692.85
JAGER, JILLIAN	REIMB	84.19
JCL SOLUTIONS - SPENCER	SERV	1,192.21
JOHANNSEN, LOREN	TWP MTG	15.00
JOHN DEERE FINANCIAL	PARTS	1,344.24
KIESLER POLICE SUPPLY	SUPP	126.20
LARSON TRUCK REPAIR INC.	PARTS	282.28
LEGALSHIELD	INS	89.70
LOFFLER COMPANIES, INC	COPIER EXP	380.37
LOUGHLIN LAW FIRM	SERV	560.00
M&D CONSTRUCTION	REPAIRS	1,224.11
MAIL SERVICES LLC	NOTICES	468.47
MARCUS NEWS INC	ADS	103.50
MARTIN BROS DISTRIB CO INC	PROV	6,902.73
MATHESON TRI-GAS, INC	SUPP	406.55
MCKEEVER CSR RPR, DEBRA M	SERV	88.50

MEEVES, DENISE	REIMB	87.98
MID AMERICAN ENERGY CO	UTIL	2,010.59
MORRAN, KIM	EXP	715.00
MOTOROLA SOLUTIONS INC	EQUIP	8,124.42
MULDER, JAMALYN	SERV	90.00
MUTUAL OF OMAHA	INS	2,351.90
NEAL CHASE LUMBER CO	SUPP	6.90
NORTH WEST REC	UTIL	169.00
NORTHERN IA CONSTRUCTION PROD	PIPE	50,736.00
NW IA PLANNING & DEV COMM	SERV	3,500.00
NW IA YES CENTER	SERV	1,893.50
O.C. SANITATION, INC	SERV	324.46
O'BRIEN CO ENGINEER	FUEL	4,923.47
O'BRIEN CO FAIR & 4-H CLUB	ALLOC	18,950.00
O'BRIEN CO IMPLEMENT INC	PARTS	1,306.12
O'BRIEN CO LIBRARY ASSOC	ALLOC	522.00
O'BRIEN CO SHERIFF'S OFFICE	SERV	1,266.25
ODEN ENTERPRISES INC	MATERIALS	37,363.20
OFFICE SYSTEMS CO	SUPP	60.49
ONE SOURCE	SUPP	1,167.03
OSCEOLA CO RURAL WATER SYSTEM	UTIL	200.75
P & K PEST CONTROL	SERV	65.00
PAULLINA PUBLIC LIBRARY	ALLOC	4,853.00
PAULLINA, CITY OF	UTIL	282.84
PITNEY BOWES	POSTAGE	180.00
PRAIRIE MARKET	SUPP	62.32
PREMIER COMMUNICATIONS	SERV	744.86
PRIMGHAR AMBULANCE TEAM	EQUIP	47,000.00
PRIMGHAR PUBLIC LIBRARY	ALLOC	4,853.00
PRODUCER'S COOP CO	FUEL	48,007.28
PRODUCTIVITY PLUS ACCOUNT	PARTS	50.80
RADAR ROAD TEC	EQUIP	280.00
RANDY'S SERVICE	SERV	188.90
REHDER, JON C	BOOTS	150.00
RICOH USA INC	EQUIP	115.26
ROHWER, BARBARA	MTG EXP	336.19
ROORDA DAIRY, LLC	WELL PLUGGING	500.00
RYDEN EQUIP & SANBORN HARDWARE	SUPP	28.47
SANBORN PUBLIC LIBRARY	ALLOC	4,853.00
SANFORD HEALTH	AUTOPSY	8,092.00
SANFORD HEALTH OCC MEDICINE	SERV	220.00

SANOFI PASTEUR INC	VACCINE	9,141.79
SCHMALEN, RHEA	REIMB	31.99
SEAT TREASURER	DUES	150.00
SECRETARY OF STATE	NOTARY	30.00
SHEA'S TRUE VALUE	SUPP	109.80
SHELDON POWER & EQUIPMENT LLC	PARTS	620.00
SHELDON PUBLIC LIBRARY	ALLOC	4,853.00
SHELDON, CITY OF	UTIL	49.81
SMITH, SUSAN	MTG EXP	220.00
STARKENBURG, CARLA	REIMB	120.50
STEPHENS-PECK INC	SUPP	100.00
SUTHERLAND PUBLIC LIBRARY	ALLOC	4,853.00
SUTHERLAND, CITY OF	UTIL	180.58
SWEENEY'S FARM & HOME CENTER	PARTS	21.90
SWIFT AIR	SERV	683.60
T&L TOOLS	SUPP	109.95
THE COMMUNITY AGENCY	SERV	2,717.79
THE PRESS INC	ADS	26.00
THOMSON REUTERS - WEST	SERV	582.80
TRIPLE R REPAIR, LLC	PARTS	544.48
TYLER TECHNOLOGIES INC	SOFTWARE	40,749.50
VALIC	ANNUTIES	1,345.00
VAN DIEST SUPPLY CO	SPRAY	20,768.75
VERIZON WIRELESS	SERV	1,917.86
VISA	EQUIP	10,809.14
VOGEL PAINT & GLASS CO	PAINT	491.56
WATCHGUARD VIDEO	EQUIP	450.00
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	715.31
WEX HEALTH, INC	FLEX	7,976.67
WHEELER LUMBER LLC	MATERIALS	19,563.25
WINDSTREAM COMMUNICATIONS	SERV	508.68
WOLTERS, CHRIS	WELL PLUGGING	500.00
ZIEGLER INC	PARTS	1,046.50
ZUB'S SHOP	TIRES	612.93
PAYROLL		438,302.09
FICA/MEDICARE		61,940.12
FEDERAL WITHHOLDING		30,826.72
STATE WITHHOLDING		16,193.96

Moved by Steensma, seconded by Overmire to adjourn to April 19, 2022. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Dennis Vanden Hull
Chair