

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

May 10, 2022

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

Moved by Steensma, seconded by Friedrichsen to approve the proceedings of May 3, 2022. Motion carried by all ayes.

Moved by Friedrichsen, seconded by McDowell to approve the utility construction application of Lewis & Clark Regional Water System in Section 30, Floyd Township. Motion carried by all ayes.

Moved by Steensma, seconded by Friedrichsen to approve the hourly rate for the General Relief/Veterans Affairs Director at \$21.00 per hour effective March 22, 2022 and to increase to \$22.00 per hour effective April 25, 2022. Motion carried by all ayes.

Moved by Steensma, seconded by McDowell to adopt the annual noxious weed resolution setting the date of June 13, 2022 for destruction of all noxious weeds in the County along with setting a penalty date and potential fines for non-compliance. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Overmire to approve the rental of office space at the Primghar City Office for the Juvenile Court Officer. Motion carried by all ayes.

Moved by McDowell, seconded by Overmire to approve the wine permit application of Solsma's Punkin Patch. Motion carried by all ayes.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	825.92
A & B PURE WATER	SERV	69.95
AHLERS & COONEY PC	MTG EXP	50.00
AHRENSTORFF, AMANDA	BOUNTY	455.00
ALLIANT UTILITIES	UTIL	10.59
ALPHA WIRELESS COMM CO	EQUIP	62,103.80
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	675.68
ARNOLD MOTOR SUPPLY	PARTS	43.15
AT&T	SERV	44.92
AT&T MOBILITY	SERV	172.07
BAILEY, BRIAN	BOOTS	150.00
BECKER, RACHAEL M	REIMB	36.25
BLACK HILLS ENERGY	UTIL	5,393.10
BLACKSTRAP, INC.	SALT	49,524.52

BLUE LAKE WEBSITES	SERV	55.00
BOB & SCOTT'S	PROV	1,430.63
BOB BARKER COMPANY INC	SUPP	24.81
BOMGAARS	PARTS	99.33
BOOGERD, SHERRI	REIMB	60.00
BROMMER SANITATION, INC	SERV	45.08
BUSINESS FORMS & SYSTEMS CO	SUPP	492.31
CENTURY BUSINESS PRODUCTS INC	SUPP	87.37
CENTURY LINK	SERV	107.67
CHARM-TEX INC	SUPP	387.94
CHRISTENSEN BROS INC	BRIDGE PROJ	25,637.05
CITY LAUNDERING CO.	SERV	100.28
CITY OF PRIMGHAR	UTIL	5,862.46
C-M-L TELEPHONE COOP	SERV	265.46
COOPERATIVE ENERGY COMPANY	REPAIRS	66.95
CORPORATE TRANSLATION SERVICES, INC	SERV	76.66
COST ADVISORY SERVICES INC	SERV	4,125.00
CULLIGAN OF SPENCER	SALT	491.64
D&K DOORS, LLC	REPAIRS	93.75
DAKOTA DATA SHRED	SERV	60.47
DASH MEDICAL GLOVES	SUPP	1,961.70
DELTA DENTAL OF IOWA	INS	3,158.04
DIAMOND MOWERS	PARTS	1,007.24
DON'S AUTO SERVICE INC	SERV	530.60
DRENKOW MOTORS INC, RON	REPAIRS	181.64
FAIRMONT FIRE SYSTEMS INC	SERV	206.00
FAUST, ROBERT	TWP MTG	60.00
FOUNDATION ANALYTICAL LABORATORY	SERV	66.00
FRANKLIN ENTERPRISES	RENT	800.00
FRERK, RICHARD	TWP MTG	60.00
GEORGE OFFICE PRODUCTS	SUPP	273.32
GINGER, KATIE	REIMB	1,087.11
GOVCONNECTION INC	EQUIP	889.28
GUTH LABORATORIES INC	SERV	55.71
HARTLEY, CITY OF	UTIL	408.98
HATTERMANN, MARCELLA	MTG EXP	180.00
HINTZ, JONATHON	SERV	1,952.88
HOEKSTRA, JACKI	SERV	90.00
HOOGLAND, VERLA	SERV	20.00
HYDRAULIC SOLUTIONS	PARTS	28.94
HY-VEE ACCTS RECEIVABLE	FOOD	269.14

I STATE TRUCK CENTER	PARTS	1,891.59
IOWA CO RECORDERS ASSOC	MTG EXP	300.00
IOWA DEPT OF TRANSPORTATION	PARTS	21.90
IOWA DIV OF LABOR SERVICES	INSP	40.00
IOWA DIVISION OF LABOR ELEVATOR SAFETY	INSP	350.00
IOWA INFORMATION INC	BD PROC	1,908.01
IOWA LAKES REGIONAL WATER	UTIL	53.00
IOWA LAW ENFORCEMENT ACADEMY	REG FEE	750.00
IPERS	IPERS	71,330.09
ISAC	INS	384.15
ISG FIELD SERVICES LLC	SERV	3,445.10
JACK'S UNIFORMS & EQUIPMENT	CLOTHNG	9,358.22
JALAS, RICH	TWP MTG	60.00
JCL SOLUTIONS - SPENCER	SUPP	1,188.98
JOHANNSEN, LOREN	TWP MTG	45.00
KIRKHAM MICHAEL	BRIDGE INSP	1,706.21
KLAY VELDHUIZEN BINDER DEJONG	SERV	273.40
LARSON TRUCK REPAIR INC.	PARTS	573.31
LEGALSHIELD	INS	89.70
MAIL SERVICES LLC	NOTICES	500.89
MARCUS NEWS INC	ADS	216.50
MARTIN BROS DISTRIB CO INC	PROV	5,597.86
MATHESON TRI-GAS, INC	SUPP	393.95
MCALPINE, PAT	WELL PLUGGING	300.00
MID AMERICAN ENERGY CO	UTIL	3,793.32
MID COUNTRY MACHINERY, INC.	PARTS	271.83
MIDWEST STORAGE SOLUTIONS INC	SUPP	330.00
MORGAN COLLISON & TIRE	REPAIRS	92.00
MORRAN, KIM	REIMB	733.09
MOWER COUNTY SHERIFF'S OFFICE	SERV	80.00
MULDER, JAMALYN	SERV	90.00
MUTUAL OF OMAHA	INS	2,324.90
NEAL CHASE LUMBER CO	MATERIALS	1,414.80
NEGUS, DARLA J	MTG EXP	91.00
NORTH WEST REC	UTIL	169.00
NW IA REGIONAL HOUSING TRUST	HOUSING MATCH	4,871.00
NW IA YES CENTER	SERV	5,125.02
O.C. SANITATION, INC	SERV	347.69
O'BRIEN CO ENGINEER	FUEL	3,570.61
OFFICE DEPOT INC	SUPP	60.49
ONE SOURCE	SUPP	766.73

OSCEOLA CO RURAL WATER SYSTEM	UTIL	37.96
P & K PEST CONTROL	SERV	68.00
PAKOR INC	SUPP	563.18
PAULLINA, CITY OF	UTIL	268.59
PERSPECTIVE INSURANCE	INS	330.00
PITNEY BOWES	POSTAGE	50.97
PLAGGE, ANGELA	MTG EXP	60.00
PLUGER, CAROLYN	SERV	207.50
PORTER, DENNY	WELL PLUGGING	500.00
POWER PLAN	PARTS	79.91
PREMIER COMMUNICATIONS	SERV	744.86
PRODUCER'S COOP CO	FUEL	72,307.51
QUADIENT LEASING USA INC	POSTAGE	663.73
QUILL CORPORATION	SUPP	82.12
RANDY'S SERVICE	REPAIRS	30.00
REGIONAL TRANSIT AUTHORITY	ALLOC	10,000.00
ROSENBOOM FRAME & BODY	SERV	324.00
RYDEN EQUIP & SANBORN HARDWARE	PARTS	36.92
SANBORN HARDWARE	SUPP	646.40
SANFORD HEALTH	SERV	55.00
SANFORD HEALTH OCC MEDICINE	SERV	171.00
SANOFI PASTEUR INC	VACCINE	91.40
SCHMALEN, RHEA	MTG EXP	91.00
SHEA'S TRUE VALUE	SUPP	27.78
SHELDON, CITY OF	UTIL	49.81
SMITH, SUSAN	MTG EXP	181.00
SNIDER'S AUTO CARE	SERV	83.07
STAPLES BUSINESS CREDIT	SUPP	101.98
STARKENBURG, CARLA	REIMB	163.31
STERICYCLE INC	SERV	444.50
TEWES, GLENDA	BOUNTY	595.00
TEWES, KEVIN	BOUNTY	280.00
THE COMMUNITY AGENCY	SERV	3,186.50
THE PRESS INC	ADS	32.50
THOMSON REUTERS - WEST	SERV	291.40
TITAN MACHINERY	PARTS	797.00
TK ELEVATOR CORPORATION	SERV	324.36
TRIPLE R REPAIR, LLC	PARTS	3.51
TYLER TECHNOLOGIES INC	MAINT AGREE	9,364.51
US POSTAL SERVICE-DHS	POSTAGE	5,000.00
VALIC	ANNUITIES	1,345.00

VAN MEETEREN, DIXON	WELL PLUGGING	500.00
VERIZON WIRELESS	SERV	2,373.05
VISA	MTG EXP	10,325.03
VOGEL PAINT & GLASS CO	GLASS	2,250.00
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	243.11
WEX HEALTH, INC	FLEX	7,776.87
WHITE WOLF WEB PRINTERS INC	SUPP	273.44
WINDSTREAM COMMUNICATIONS	SERV	513.24
ZIEGLER INC	PARTS	821.68
ZUB'S SHOP	FUEL	543.07
PAYROLL		457,701.05
FEDERAL WITHHOLDING		32,804.95
FICA/MEDICARE		64,795.44
STATE WITHHOLDING		17,082.64

Moved by Friedrichsen, seconded by Steensma to adjourn to May 17, 2022. Motion carried by all ayes.

Attest: Barbara Rohwer  
County Auditor

Dennis Vanden Hull  
Chair