

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

August 9, 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 August 2, 2022. Motion carried by all ayes.

Moved by McDowell, seconded by Steensma to approve the utility construction application of Premier Communications in Section 20, Lincoln Township. Motion carried by all ayes.

Moved by Steensma, seconded by Friedrichsen to adopt O'Brien County Resolution 2022-54, a resolution approving two projects for American Rescue Plan Act (ARPA) funding. \$15,000 for O'Brien County's share of a transport bus for the High Risk Entry and Arrest Team (HEAT) of which O'Brien County is a member and \$94,996.80 for the repair and preservation of Vital Records and Real Estate Records. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to accept the quote of Schwebach Tree Service of \$4,600 for removal of 4 trees on the courthouse yard. Motion carried by all ayes.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	840.20
A & B PURE WATER	SERV	69.95
AGSTATE	FUEL	95.46
ALLIANT UTILITIES	UTIL	14.26
ALPHA WIRELESS COMM CO	SERV	1,252.85
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	711.28
ARNOLD MOTOR SUPPLY	PARTS	1,606.34
AT&T	SERV	48.04
AT&T MOBILITY	SERV	172.18
AWB RENTALS	RENT	300.00
BAILEY, BODE	MOWING	125.00
BECKER, RACHAEL M	REIMB	36.25
BEHLE INC	SERV	2,250.00
BLACK HILLS ENERGY	UTIL	1,296.55
BLUE LAKE WEBSITES	SERV	144.34
BOB & SCOTT'S	PROV	1,471.79
BOMGAARS	PARTS	8.97
BOUND TREE MEDICAL LLC	SUPP	3,283.95
BRECHWALD, RAY	EASEMENT	80.00
BRITE	SERV	4,170.00

BROMMER SANITATION, INC	SERV	45.30
BUNKERS FEED & SUPPLY INC	DUST CONTROL	3,735.28
CAMPUS CLEANER - RAGE	SERV	43.25
CENTURY BUSINESS PRODUCTS INC	SUPP	87.37
CITY LAUNDERING CO.	SERV	84.76
CITY OF PRIMGHAR	UTIL	10,323.28
C-M-L TELEPHONE COOP	SERV	266.34
COLLECTION SERVICES CENTER	GARNISHMENT	627.31
COOPERATIVE ENERGY COMPANY	FUEL	358.88
CORPORATE TRANSLATION SERVICES, INC	SERV	27.64
CULLIGAN OF SPENCER	SALT	498.28
D&K DOORS, LLC	DOORS	17,180.00
DAKOTA DATA SHRED	SERV	60.47
DAVE'S AUTO WASH	SUPP	24.48
DELTA DENTAL OF IOWA	INS	3,024.12
DOCUMENT DEPOT/DESTRUCTION INC	SERV	100.00
DON'S AUTO SERVICE INC	SERV	78.00
DRENKOW MOTORS INC, RON	SERV	61.00
ELDRIDGE FAMILY FUNERAL HOME	SERV	1,400.00
FAUST, ROBERT	TWP MTG	30.00
FOUNDATION ANALYTICAL LABORATORY	SERV	66.00
FRANK DUNN CO	MATERIALS	849.00
FRANKLIN ENTERPRISES	RENT	800.00
FRERK, RICHARD	TWP MTG	30.00
GCC ALLIANCE CONCRETE CO INC	BRIDGE REPAIR	1,185.00
GEORGE OFFICE PRODUCTS	SUPP	1,385.32
GINGER, KATIE	REIMB	979.09
H & N SERVICE INC	REPAIR	17.00
H&H DIRT WORK	BRIDGE REPAIR	75,203.55
HARTLEY, CITY OF	UTIL	166.24
HEAT TACTICAL TEAM	DUES	2,260.85
HINTZ, JONATHON	SERV	2,200.75
HOEKSTRA, JACKI	SERV	90.00
HOFLAND, JOHN	WELL PLUGGING	300.00
HOOGLAND, VERLA	SERV	30.00
I STATE TRUCK CENTER	PARTS	798.24
ICEOO TREAS	REG FEE	225.00
INDUSTRIAL TOOLS & MACHINERY	PARTS	122.44
IOWA COUNTY ATTORNEY'S CASE	LICENSE	949.00
IOWA DEPT OF TRANSPORTATION	EQUIP	793.52
IOWA INFORMATION INC	BD PROC	2,557.89
IOWA LAKES REGIONAL WATER	UTIL	55.00

IPERS	IPERS	79,439.19
ISAC	INS	392.15
JAGER, JILLIAN	REIMB	204.28
JALAS, RICH	TWP MTG	30.00
JCL SOLUTIONS - SPENCER	SUPP	426.30
JOHANNSEN, LOREN	TWP MTG	30.00
JOHN DEERE FINANCIAL	PARTS	720.77
KIWA RADIO	ADS	960.00
KREUTZER, DEBBIE	SERV	210.00
LARSON TRUCK REPAIR INC.	PARTS	2,283.03
LEGALSHIELD	INS	89.70
LIFTOFF, LLC	SOFTWARE	13,605.00
MAIL SERVICES LLC	NOTICES	522.38
MARTIN BROS DISTRIB CO INC	PROV	6,236.87
MATHESON TRI-GAS, INC	SUPP	406.55
MERCY ONE PRIMGHAR MEDICAL CENTER	SERV	435.89
MERCYONE	SERV	507.48
MID AMERICAN ENERGY CO	UTIL	5,716.59
MOERMOND, DAN	BOOTS	150.00
MORRAN, KIM	REIMB	162.50
MULDER, JAMALYN	SERV	180.00
MUTUAL OF OMAHA	INS	1,912.02
NEAL CHASE LUMBER CO	MATERIALS	891.75
NEWELL, MARY HELEN	SERV	206.25
NICHOLSON & EDWARDS GRAIN CO	SERV	132.00
NORTH WEST REC	UTIL	681.13
NORTHWEST IA COMMUNITY COLLEGE	SERV	80.00
NW IA PLANNING & DEV COMM	SERV	3,100.00
NW IA YES CENTER	SERV	8,050.00
O.C. SANITATION, INC	SERV	361.69
O'BRIEN CO AMBULANCE	ALLOC	45,000.00
O'BRIEN CO ENGINEER	FUEL	4,094.55
O'BRIEN CO IMPLEMENT INC	PARTS	1,411.80
O'BRIEN CO SHERIFF'S OFFICE	SERV	496.00
O'BRIEN CO CEMETERY PRESERVATION ASSOC	ALLOC	6,500.00
ODENBRETT, MICHAEL	MOWING	40.00
OFFICE DEPOT INC	SUPP	203.21
OFFICE OF AUDITOR OF STATE	AUDIT	46,983.34
ONE SOURCE	SUPP	319.71
OSCEOLA CO RURAL WATER SYSTEM	UTIL	50.22
P & K PEST CONTROL	SERV	68.00
PAULLINA, CITY OF	UTIL	274.45

PERSPECTIVE INSURANCE	INS	377,097.00
PETERSEN COURT REPORTS, INC	SERV	912.50
PITNEY BOWES	POSTAGE	50.97
PLUGER, CAROLYN	SERV	707.00
PREMIER COMMUNICATIONS	SERV	744.86
PRODUCER'S COOP CO	FUEL	32,689.86
QUADIENT LEASING USA INC	POSTAGE	440.41
RANDY'S SERVICE	SERV	62.80
RAVELING, INC	CULVERT PROJ	8,450.00
RICOH USA INC	EQUIP	52.26
RODRIGUEZ, ALMA	MLGE	32.00
RYDEN EQUIP & SANBORN HARDWARE	SUPP	23.58
SANBORN AUTO	PARTS	40.00
SANFORD HEALTH	SERV	10,772.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERV	84.00
SANOFI PASTEUR INC	VACCINE	91.40
SECRETARY OF STATE	NOTARY	30.00
SHEA'S TRUE VALUE	SUPP	394.53
SHELDON POWER & EQUIPMENT LLC	EQUIP	816.93
SHELDON, CITY OF	UTIL	51.90
SIOUXLAND COMM SWEEPING, INC.	CRACK SEALING	26,629.95
SNIDER'S AUTO CARE	SERV	65.85
SPENCER OFFICE SUPPLIES	SUPP	525.00
STAPLES BUSINESS CREDIT	SUPP	227.48
STARKENBURG, CARLA	REIMB	194.63
STOREY KENWORTHY/MATT PARROTT	SUPP	51.76
TENKLEY, CARISA	MLGE	152.00
THE COMMUNITY AGENCY	SERV	3,826.11
THOMPSON, JOAN	SERV	251.25
THOMSON REUTERS - WEST	SERV	333.63
TK ELEVATOR CORPORATION	MAINT	324.36
TOP NOTCH STITCHING	CLOTHING	821.18
TRIPLE R REPAIR, LLC	REPAIRS	2,100.31
TRIPLE S SERVICES	SERV	255.00
US POSTAL SERVICE	POSTAGE	4,000.00
VALIC	ANNUITIES	1,345.00
VAN MEETEREN, KEITH	EASEMENT	80.00
VERIZON WIRELESS	SERV	1,458.64
VISA	EQUIP	1,384.88
VISA-BANK OF PRIMGHAR	SUPP	1,033.12
VOGEL PAINT & GLASS CO	GLASS	2,800.00
WEATHERS LLC	RENT	820.00

WESTEL SYSTEMS	SERV	716.44
WEX HEALTH, INC	FLEX	7,776.87
WHITCANACK, ALYSSA	REIMB	34.60
WHITE WOLF WEB PRINTERS INC	SUPP	59.93
WILLIAMSON, GORDON	EASEMENT	80.00
WINDSTREAM COMMUNICATIONS	SERV	815.39
WOODBURY CO BD	SERV	200.00
ZIEGLER INC	PARTS	1,611.41
ZUB'S SHOP	FUEL	322.80
PAYROLL		503,035.35
FEDERAL WITHHOLDING		36,798.46
STATE WITHHOLDING		19,120.34
FICA/MEDICARE		71,511.66

Moved by Friedrichsen, seconded by Overmire to adjourn to August 16, 2022. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Dennis Vanden Hull
Chair