

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

September 13, 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 September 6, 2022. Motion carried by all ayes.

The Board discussed the Memorandum of Understanding between Sioux Rivers Regional Mental Health & Disabilities Services and the member counties for information technology services. There were some questions regarding how the agreement would work. This was tabled to a future meeting.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	722.65
A & B PURE WATER	UTIL	69.95
ADKINS & SONS INC, HENRY M	BALLOTS & SUPP	1,401.68
ALLIANT UTILITIES	UTIL	14.18
ALPHA WIRELESS COMM CO	EQUIP	1,252.85
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	720.40
ARNOLD MOTOR SUPPLY	PARTS	1,284.99
AT&T	SERV	48.04
AT&T MOBILITY	SERV	172.18
AWB RENTALS	RENT	300.00
BECKER, RACHAEL M	REIMB	36.25
BEKINS FIRE & SAFETY SERVICES	SERV	840.50
BLACK HAWK COUNTY SHERIFF'S OFFICE	SERV	36.35
BLACK HILLS ENERGY	UTIL	1,499.71
BOB & SCOTT'S	PROV	2,184.57
BOB BARKER COMPANY INC	SUPP	4,916.04
BOMGAARS	SUPP	44.10
BOUND TREE MEDICAL LLC	SUPP	1,649.81
BROMMER SANITATION, INC	SERV	45.30
BUILDERS SHARPENING SERV	PARTS	6.41
CENTERS AGAINST ABUSE & SEXUAL ASSAULT	ALLOC	5,000.00
CENTURY BUSINESS PRODUCTS INC	SUPP	87.37
CHAPEL HILL	SERV	1,400.00
CITY LAUNDERING CO.	SERV	99.00
CITY OF PRIMGHAR	UTIL	8,927.99
CLAY CO SHERIFF DEPT	SERV	22.00

C-M-L TELEPHONE COOP	SERV	266.34
COOPERATIVE ENERGY COMPANY	FUEL	2,200.06
COOPERATIVE FARMERS ELEVATOR	REBAR	5.46
COOPERATIVE GAS & OIL CO	TIRES	718.00
CORPORATE TRANSLATION SERVICES, INC	SERV	48.22
COUNTY BINDERS INC	BOOKS	433.77
CULLIGAN OF SPENCER	SERV	560.07
D & L GRIFFIN FARMS LLC	WELL PLUGGING	1,000.00
DASH MEDICAL GLOVES	SUPP	1,742.40
DAVE'S SAND & GRAVEL	ROCK	34.36
DELTA DENTAL OF IOWA	INS	3,137.76
DETCO	SUPP	590.37
DLT SOLUTIONS, LLC	SERV	5,753.51
DON'S AUTO SERVICE INC	SERV	114.50
DRENKOW MOTORS INC, RON	SERV	332.41
DRY RUN DRAINAGE, LTD.	TILE CROSSING	1,500.00
ELDRIDGE FAMILY FUNERAL HOME	SERV	1,672.00
ELEVATE THERAPY & ASSESSMENT PLLC	SERV	301.25
FAMILY CRISIS CENTERS OF NW IA	ALLOC	10,000.00
FAUST, ROBERT	TWP MTG	15.00
FLORENCE COUNTY SHERIFF'S OFFICE	SERV	109.00
FRANKLIN ENTERPRISES	RENT	800.00
FRERK, RICHARD	TWP MTG	15.00
FRONTIER COUNTY SHERIFF'S OFFICE	SERV	0.22
GCC ALLIANCE CONCRETE CO INC	CONCRETE	3,018.75
GEORGE OFFICE PRODUCTS	SUPP	231.84
GINGER, KATIE	REIMB	339.54
GOVCONNECTION INC	EQUIP	12,003.32
H & N SERVICE INC	SERV	59.30
H&H DIRT WORK	BRIDGE REPAIR	61,252.37
HARTLEY, CITY OF	UTIL	210.25
HEAT TACTICAL TEAM	EQUIP	15,000.00
HELFTER, MARY	ELECT OFF	30.00
HINTZ, JONATHON	SERV	2,080.25
HOOGLAND, VERLA	SERV	20.00
HUSSMANN SERVICES CORP	SERV	3,197.32
HYDRAULIC SOLUTIONS	PARTS	27.33
I STATE TRUCK CENTER	PARTS	411.80
IACCVSO	REG FEE	180.00
ICEA	REG FEE	1,600.00
IOWA ATTORNEY GENERAL	SERV	28.00
IOWA ENVIRONMENTAL HEALTH ASSOCIATION	REG FEE	120.00

IOWA HOMELAND SECURITY & EMD	FEMA REIMB	5,997.28
IOWA INFORMATION INC	BD PROC	1,076.77
IOWA LAKES REGIONAL WATER	UTIL	55.00
IOWA LAW ENFORCEMENT ACADEMY	REG FEE	275.00
IOWA PRISON INDUSTRIES	SIGNS	360.36
IOWA STATE BANK	MATERIAL	53.94
IOWA WELL WATER ASSOCIATION	DUES	75.00
IPERS	IPERS	83,106.47
ISAC	REG FEE & INS	672.15
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	1,206.15
JAGER, JILLIAN	REIMG	35.00
JCL SOLUTIONS - SPENCER	SUPP	1,347.58
JOHANNSEN, LOREN	TWP MTG	15.00
JOHN DEERE FINANCIAL	PARTS	68.84
JONS GALLERY	PICTURES	1,085.90
KIESLER POLICE SUPPLY	AMMO	939.10
KIRKHAM MICHAEL	SERV	7,117.86
KREYKES, JERRY	MLGE	57.00
LARSON TRUCK REPAIR INC.	PARTS	1,849.13
LEGALSHIELD	INS	89.70
LYON COUNTY	MTG EXP	132.50
MAIL SERVICES LLC	NOTICES	549.62
MAIN MARKET	SUPP	5.99
MARTIN BROS DISTRIB CO INC	PROV	7,375.18
MATHESON TRI-GAS, INC	SUPP	728.14
MAZUR, CHRISTOPHER	MLGE	24.00
MCKEEVER CSR RPR, DEBRA M	SERV	347.50
MERCYONE	SERV	230.11
MID AMERICAN ENERGY CO	UTIL	4,858.97
MORGAN, KATIE F	REIMB	30.00
MORRAN, KIM	MLGE & EXP	215.50
MULDER, JAMALYN	SERV	180.00
MUTUAL OF OMAHA	INS	2,551.81
NEAL CHASE LUMBER CO	MATERIAL	414.10
NEWELL, MARY HELEN	ELECT OFF	44.00
NORTH WEST REC	UTIL	169.00
NUCOR SKYLINE	MATERIALS	38,269.00
NW IA YES CENTER	SERV	10,150.00
O.C. SANITATION, INC	SERV	396.34
O'BRIEN CO ENGINEER	FUEL	4,188.38
O'BRIEN CO IMPLEMENT INC	EQUIP	7,089.36
O'BRIEN CO SHERIFF'S OFFICE	SERV	2,349.50

OFFICE DEPOT INC	SUPP	687.04
OLD MARKET	PROV	88.00
OLDENKAMP, BOB	WELL PLUGGING	500.00
ONE SOURCE	SUPP	674.32
OSCEOLA CO AUDITOR	DRAINAGE REPAIRS	1,478.97
OSCEOLA CO RURAL WATER SYSTEM	UTIL	45.00
OSCEOLA CO SHERIFF'S OFFICE	SERV	83.10
OSCEOLA CO TREASURER	TAXES	258.00
P & K PEST CONTROL	SERV	68.00
PAULLINA, CITY OF	UTIL	222.60
PLUGER, CAROLYN	SERV	76.50
PREMIER COMMUNICATIONS	SERV	744.86
PRODUCER'S COOP CO	FUEL	66,004.04
PRODUCTIVITY PLUS ACCOUNT	PARTS	374.35
RACOM CORPORATION	EQUIP	1,010.00
RANDY'S SERVICE	SERV	89.45
RAVELING, INC	SERV	12,899.54
REDING GRAVEL & EXCAVATING COMPANY	GRAVEL CRUSHING	138,270.65
RICOH USA INC	EQUIP	11.39
RINKER MATERIALS	CULVERTS	362,456.00
RODRIGUEZ, ALMA	MLGE	84.50
ROHLK, EMILY	REIMB	60.44
ROHWER, BARBARA	MTG EXP	310.00
SANBORN DENTAL ASSOC	SERV	209.00
SANBORN HARDWARE	SUPP	8.65
SANDY LAW FIRM	SERV	1,727.30
SANFORD HEALTH	SERV	2,184.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERV	84.00
SANOFI PASTEUR INC	VACCINE	6,654.81
SCHNEIDER GEOSPATIAL	SERV	9,420.00
SHELDON, CITY OF	UTIL	51.90
SIOUX CO SHERIFF'S OFFICE	SERV	48.00
SNIDER'S AUTO CARE	SUPP	567.60
SP HEATING AND COOLING	SERV	579.30
SPENCER OFFICE SUPPLIES	EQUIP	349.00
STAPLES BUSINESS CREDIT	SUPP	133.97
STARKENBURG, CARLA	MLGE & REIMB	284.50
SUPERIOR EQUIPMENT	PARTS	620.42
SWEENEY'S FARM & HOME CENTER	SUPP	40.56
SYNCB/AMAZON	SUPP	319.37
T&L TOOLS	TOOLS	32.95
TALKPOINT TECHNOLOGIES INC	EQUIP	103.75

TEK84 INC	EQUIP	196,500.00
TENKLEY, CARISA	MLGE	11.00
THE COMMUNITY AGENCY	SERV	3,850.08
THE PRESS INC	ADS	52.00
THOMPSON, JAMES	ELECT OFF	15.00
THOMPSON, JOAN	ELECT OFF	23.00
THOMSON REUTERS - WEST	SERV	311.80
TRIPLE R REPAIR, LLC	REPAIRS	2,098.71
TVA LAW PLLC	SERV	88.40
UPPER DES MOINES	ALLOC	1,875.00
VALIC	ANNUITIES	1,345.00
VAN MAANENS INC	EQUIP	494.85
VANDER HEIDEN, PAUL	REIMB	26.75
VELLEMA, LEE	REIMB	54.00
VERIZON WIRELESS	SERV	1,534.09
VETERANS INFORMATION SERVICE	SERV	65.00
VISA	SUPP	97.75
VISA-BANK OF PRIMGHAR	EQUIP	19,053.69
VISUAL EDGE IT, INC	EQUIP	1,567.57
VOGEL PAINT & GLASS CO	SUPP	146.96
WALLIN, ABBY	REIMB	219.02
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	442.91
WEX HEALTH, INC	FLEX	7,606.67
WINDSTREAM COMMUNICATIONS	SERV	628.38
ZIEGLER INC	REPAIRS	41,084.86
ZUB'S SHOP	FUEL	1,092.80
PAYROLL		525,517.35
FEDERAL WITHHOLDING		39,128.05
FICA/MEDICARE		74,868.28
STATE WITHHOLDING		20,194.89

Moved by Steensma, seconded by Overmire to adjourn to September 20, 2022. Motion carried by all ayes.

Attest: Barbara Rohwer  
County Auditor

Dennis Vanden Hull  
Chair