

# PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

November 8, 2022

The Board of Supervisors met as per adjournment in regular session at 9:10 a.m. with all members present.

Moved by Friedrichsen, seconded by Steensma to add discussion on lifting the burn ban for the rural area of the County. Motion carried by all ayes.

Moved by Overmire, seconded by McDowell to approve the proceedings of November 1, 2022. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to request the State Fire Marshall lift the burn ban for O'Brien County at 5:00 p.m. today. Motion carried by all ayes.

Moved by Steensma, seconded by Friedrichsen to approve payment of \$600 to Iowa State Association of Counties for a study to be conducted by Iowa State University for soil compaction on agricultural lands during utility construction on wet soils. Motion carried by all ayes.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	733.13
A & B PURE WATER	SERV	69.95
ADKINS & SONS INC, HENRY M	VOTING EQUIP	59,501.32
ADVANCED DOOR SYSTEMS	EQUIP	186.00
AGSTATE	FUEL	21.42
ALLIANT UTILITIES	UTIL	14.09
ALPHA WIRELESS COMM CO	EQUIP	1,252.85
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	729.52
APCO INTERNATIONAL INC	DUES	100.00
ARNOLD MOTOR SUPPLY	PARTS	464.37
AT&T	UTIL	46.65
AT&T MOBILITY	SERV	227.12
AUTRY REPORTING	SERV	186.90
BAILEY, BODE	MOWING	25.00
BECKER, RACHAEL M	REIMB	36.25
BLACK HILLS ENERGY	UTIL	2,909.63
BLUE LAKE WEBSITES	SERV	192.50
BOB & SCOTT'S	PROV	2,136.37
BOMGAARS	SUPP	103.94
BROMMER SANITATION, INC	SERV	45.30
BROWN COUNTY SHERIFF	SERV	61.00
BUNKERS FEED & SUPPLY INC	SEED	1,550.00

BURLEY'S APPLIANCE	EQUIP	689.00
C & R SUPPLY INC	EQUIP	618.58
CAMPUS CLEANER - RAGE	SERV	86.45
CENTURY BUSINESS PRODUCTS INC	SUPP	87.37
CHARM-TEX INC	SUPP	986.80
CHRISTENSEN BROS INC	BRIDGE PROJ	109,369.44
CITY LAUNDERING CO.	SERV	79.20
CITY OF PRIMGHAR	UTIL	7,821.44
C-M-L TELEPHONE COOP	SERV	265.95
COOPERATIVE ENERGY COMPANY	TIRES	2,331.39
CORPORATE TRANSLATION SERVICES, INC	SERV	23.44
CRAIG, HEATHER	MLGE	227.50
CRISIS SYSTEMS MANAGEMENT, LLC	SERV	85.00
CRITTENTON CENTER	SERV	326.55
CULLIGAN OF SPENCER	SERV	447.89
DAKOTA DATA SHRED	SERV	60.47
DEBOER, COY	MOWING	360.00
DELTA DENTAL OF IOWA	INS	3,099.88
DOCUMENT DEPOT/DESTRUCTION INC	SERV	98.00
DON'S AUTO SERVICE INC	SERV	222.00
DRENKOW MOTORS INC, RON	REPAIRS	800.09
ELDRIDGE FAMILY FUNERAL HOME	SERV	1,201.00
FAIRMONT FIRE SYSTEMS INC	SERV	247.00
FRANKLIN ENTERPRISES	RENT	800.00
FRONTIER PRECISION, INC	EQUIP	1,671.81
GEOCOMM CORPORATION	MAINT	10,654.00
GEORGE OFFICE PRODUCTS	SUPP	14.45
GINGER, KATIE	MLGE	253.00
GOVCONNECTION INC	EQUIP	3,939.17
H & K LAWN CARE LLC	SERV	422.24
HARTLEY, CITY OF	UTIL	164.55
HATTERMANN, MARCELLA	MTG EXP	461.83
HINTZ, JONATHON	SERV	2,255.69
HOBSON, SETH	MOWING	75.00
HOOGLAND, VERLA	SERV	110.00
HUSSMANN SERVICES CORP	REPAIRS	402.88
I STATE TRUCK CENTER	PARTS	1,564.32
IDALS	LIC	15.00
IDEMIA IDENTITY & SECURITY USA LLC	SERV	2,452.00
IOWA DEPT OF TRANSPORTATION	SUPP	1,068.84
IOWA DIV OF LABOR SERVICES	INSP	40.00
IOWA INFORMATION INC	BD PROC	1,128.05

IOWA LAKES REGIONAL WATER	UTIL	55.00
IA OFFICE OF THE STATE MEDICAL EXAMINER	AUTOPSY	2,054.57
IPERS	IPERS	81,916.68
ISAC	INS & REG FEES	822.15
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	502.05
JAGER, JILLIAN	REIMB	20.94
JCL SOLUTIONS - SPENCER	SUPP	453.21
JOHN DEERE FINANCIAL	PARTS	397.19
KIRKHAM MICHAEL	SERV	9,267.42
KREYKES, JERRY	MLGE	233.50
LANDAUER	SUPP	617.00
LARSON TRUCK REPAIR INC.	PARTS	285.82
LEGALSHIELD	INS	89.70
LUTHERAN SERVICES IN IOWA	SERV	315.00
MAIL SERVICES LLC	NOTICES	463.24
MARCUS NEWS INC	NOTICE	396.00
MARTIN BROS DISTRIB CO INC	PROV	6,298.05
MATHESON TRI-GAS, INC	SUPP	465.19
MAZUR, CHRISTOPHER	MLGE	217.00
MERCY ONE PRIMGHAR MEDICAL CENTER	SERV	5,206.00
MERCYONE	SERV	397.68
MID AMERICAN ENERGY CO	UTIL	1,587.55
MID COUNTRY MACHINERY, INC.	REPAIRS	2,718.42
MIDWEST FLYING SERVICE	SERV	200.00
MORGAN COLLISON & TIRE	SERV	158.76
MORGAN, KATIE	REIMB	30.00
MORRAN, KIM	REIMB	428.00
MULDER, JAMALYN	SERV	90.00
MUTUAL OF OMAHA	INS	2,403.85
NARTEC, INC	SERV	104.52
NEAL CHASE LUMBER CO	SUPP	149.02
NORTH WEST REC	UTIL	169.00
NW IA COMMUNITY COLLEGE	SERV	32.00
NW IA YES CENTER	SERV	5,087.38
O.C. SANITATION, INC	SERV	356.44
O'BRIEN CO ENGINEER	FUEL	3,287.01
O'BRIEN CO SHERIFF'S OFFICE	SERV	93.00
OFFICE DEPOT INC	SUPP	401.48
ONE SOURCE	SUPP	1,778.97
OSCEOLA CO RURAL WATER SYSTEM	UTIL	330.14
OSCEOLA COMMUNITY HEALTH SERVICES	SUPP	928.20
P & K PEST CONTROL	SERV	68.00

PAULLINA, CITY OF	UTIL	161.92
PHOENIX SUPPLY	SUPP	71.95
PITNEY BOWES	POSTAGE	50.97
PLUGER, CAROLYN	SERV	54.00
PREMIER COMMUNICATIONS	SERV	744.86
PRODUCER'S COOP CO	FUEL	49,817.87
PUHRMANN, MICHAEL C	BOOTS	143.05
QUADIENT LEASING USA INC	POSTAGE	440.41
RACOM CORPORATION	MAINT	812.50
RANDY'S SERVICE	SERV	323.40
REDING GRAVEL & EXCAVATING COMPANY	GRAVEL CRUSHING	127,657.20
RICOH USA INC	SERV	47.34
ROHWER, BARBARA	REIMB	28.90
RYDEN EQUIP & SANBORN HARDWARE	SUPP	210.70
SANBORN HARDWARE	PARTS	157.98
SANBORN, CITY OF	PAVING PROJ	150,326.55
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERV	270.00
SCHWEBACH TREE SERVICE	SERV	9,600.00
SHEA'S TRUE VALUE	SUPP	122.75
SHELDON, CITY OF	UTIL	51.90
SIOUX CO SHERIFF'S OFFICE	SERV	40.00
SOUTHWICK, MARSHA A	REIMB	8.34
STAPLES BUSINESS CREDIT	SUPP	167.91
STARKENBURG, CARLA	REIMB	247.00
STERICYCLE INC	SERV	846.72
SWEENEY'S FARM & HOME CENTER	PARTS	45.33
T & M SAFETY SYSTEMS	SERV	209.00
TENKLEY, CARISA	REIMB	82.50
THE COMMUNITY AGENCY	SERV	3,774.87
THE PRESS INC	ADS	242.99
THOMSON REUTERS - WEST	SERV	311.80
TK ELEVATOR CORPORATION	MAINT	334.98
TOP NOTCH STITCHING	CLOTHING	115.94
TVA LAW PLLC	SERV	421.60
TYLER BUSINESS FORMS	SUPP	526.24
TYLER TECHNOLOGIES INC	SERV	38,703.26
UPPER DES MOINES	ALLOC	1,875.00
US CELLULAR	SERV	1,265.32
US POST OFFICE	POSTAGE	66.00
US POSTAL SERVICE-DHS	POSTAGE	600.00
VALIC	ANNUITIES	1,345.00
VERIZON WIRELESS	SERV	1,306.83

VETERINARY MEDICAL CENTER	SERV	54.00
VISA	SUPP	1,805.72
VISA-BANK OF PRIMGHAR	EQUIP & EXP	9,387.07
VOGEL PAINT & GLASS CO	PAINT	201.33
WESTEL SYSTEMS	SERV	243.74
WEX HEALTH, INC	FLEX	7,606.67
WINDSTREAM COMMUNICATIONS	SERV	436.29
ZIEGLER INC	PARTS	2,154.53
ZUB'S SHOP	FUEL	237.44
PAYROLL		514,073.34
FEDERAL WITHHOLDING		443,260.19
FICA/MEDICARE		73,143.26
STATE WITHHOLDING		19,783.39

Moved by Steensma, seconded by McDowell to adjourn to November 15, 2022. Motion carried by all ayes.

Attest: Barbara Rohwer  
County Auditor

Dennis Vanden Hull  
Chair