

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

June 13, 2023

The Board of Supervisors met as per adjournment in regular session at 9:01 a.m. with all members present.

Moved by Steensma, seconded by Vanden Hull to approve the proceedings of June 6, 2023. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Overmire to approve the utility construction application of TCA – City of Hartley and EverTek, Inc. to place fiber optic cable north of the city of Hartley. Motion carried by all ayes.

Moved by Vanden Hull, seconded by McDowell to increase the County Health Insurance premiums effective July 1, 2023 for family plans to \$1,915 per month with the employee paying \$305 per month and the County paying \$1,610 per month. The single plan will not have an increase. The single premium split will remain the same. The less than full time employees will continue to pay half of the premium needed. Motion carried by all ayes.

Moved by Steensma, seconded by Vanden Hull to re-appoint Chris Mazur to the O'Brien County Veteran Affairs Board for a 3-year term. Motion carried by all ayes.

The Board received the annual update from the Iowa Drainage District Association's director regarding the legislative session and the change in the threshold for repair work requiring an engineer.

The Board discussed the second half Fiscal 2023 allocation to the City of Archer for library services. The Chair requested answers as to when the library was no longer in service in their building and what expenses they have incurred since the library was closed. This will be discussed again at a later date.

Moved by Steensma, seconded by McDowell to enter into closed session at 10:30 a.m. pursuant to Iowa Code IA 21.5(i) to interview a candidate for county engineer. Ayes: Steensma, Overmire, Vanden Hull, McDowell & Friedrichsen Nays: None Motion carried.

Moved by Steensma, seconded by Overmire to adjourn the closed session at 11:58 a.m. Ayes: Steensma, Overmire, Vanden Hull, McDowell & Friedrichsen Nays: None Motion carried.

The following claims and payroll were approved.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	965.36
A & B PURE WATER	SERV	69.95
ALLIANT UTILITIES	UTIL	13.66
ALPHA WIRELESS COMM CO	SERV	1,252.85
AMERICAN HERITAGE LIFE INS CO	INS	39.51

AMERITAS LIFE INSURANCE CORP	INS	735.44
ARNOLD MOTOR SUPPLY	PARTS	909.59
ASSOCIATED COMPUTER SYSTEMS LTD	EQUIP	1,720.80
AT&T	SERV	48.51
AT&T MOBILITY	SERV	172.13
BAILEY, BODE	MOWING	90.00
BAILEY, BRIAN	BOOTS	123.04
BECKER, RACHAEL M	REIMB	36.25
BLACK HILLS ENERGY	UTIL	1,402.04
BOB & SCOTT'S	PROV	2,119.10
BOMGAARS	TOOLS	129.46
BROMMER SANITATION, INC	SERV	47.78
CALIGIURI, PAUL	REIMB	10.00
CAMPUS CLEANER - RAGE	SERV	34.89
CARLTON COUNTY SHERIFF'S OFFICE	SERV	100.00
CENTEC CAST METAL PRODUCTS	MARKERS	1,947.15
CENTURY BUSINESS PRODUCTS INC	SUPP	115.90
CHRISTENSEN BROS INC	BRIDGE PROJ	32,877.18
CITY LAUNDERING CO.	SERV	175.00
C-M-L TELEPHONE COOP	SERV	265.96
CONTROL SOLUTIONS INC	EQUIP	84.00
COOPERATIVE FARMERS ELEVATOR	SUPP	26.55
CORPORATE TRANSLATION SERVICES, INC	SERV	43.33
COTT SYSTEMS, INC.	SERV	150.00
COUNTY BINDERS INC	REPAIRS	22,764.48
CULLIGAN OF SPENCER	SERV	441.64
DAKOTA DATA SHRED	SERV	4.00
DAVE'S AUTO WASH	SUPP	26.64
DELTA DENTAL OF IOWA	INS	3,006.62
DIAMOND MOWERS	PARTS	611.44
DON'S AUTO SERVICE INC	SERV	18.99
DRENKOW MOTORS INC, RON	REPAIRS	448.33
ELDRIDGE FAMILY FUNERAL HOME	SERV	1,206.00
ELECTRONIC SERVICES SYSTEM	SERV	1,759.94
FAMILY FIRST DENTAL	INS	2,548.00
FARMERS MARKET CONCRETE & EXCAVATION	TILE CROSSING	961.75
FISCHER, THOMAS L	BOOTS	150.00
FRANKLIN ENTERPRISES	RENT	800.00
FRIEDRICHSEN, DANIEL	MTG REIMB	176.00
GILLESPIE, JODI K	SERV	616.00
GINGER, KATIE	MLGE	247.00
GLAXOSMITHKLINE PHARM	VACCINE	617.75

GOVCONNECTION INC	MAINT	2,466.00
GOVERNMENT FORMS & SUPPLIES	SUPP	245.00
GRAFFIX, INC.	SERV	468.00
H & N SERVICE INC	REPAIRS	25.00
HARTLEY AMBULANCE TEAM	ALLOC	20,000.00
HARTLEY BACKHOE & CONSTRUCTION	TILE REPAIR	220.00
HARTLEY, CITY OF	UTIL	35.21
HATTERMANN, MARCELLA	MTG EXP	573.22
HEEMSTRA RENTAL	RENT	300.00
HEEMSTRA, DENNIS	WELL PLUGGING	1,000.00
HINTZ, JONATHON	SERV	1,651.38
HOEKSTRA, JACKLYN	SERV	90.00
HOOGLAND, VERLA	SERV	110.00
HOPE HAVEN INC	SUPP	592.50
HYDRAULIC SOLUTIONS	PARTS	66.35
I STATE TRUCK CENTER	PARTS	3,249.62
IACCVSO	DUES	50.00
ICAP	INS	10,400.00
ICUBE	DUES	200.00
INDUSTRIAL TOOLS & MACHINERY	PARTS	252.19
IOWA COUNTY ATTORNEYS ASSOC	REG FEE	740.00
IOWA COUNTY ATTORNEY'S CASE	SERV	10,270.00
IOWA DEPT OF PUB SAFETY	SERV	2,017.50
IOWA DEPT OF TRANSPORTATION	PARTS	5.76
IOWA INFORMATION INC	BD PROC	1,095.56
IOWA LAKES REGIONAL WATER	UTIL	55.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	70.00
IA OFFICE OF STATE MEDICAL EXAMINER	SERV	4,338.00
IOWA STATE BANK	EQUIP	1,025.37
IPERS	IPERS	82,051.41
ISAC	INS	385.25
ISCTA	DUES	250.00
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	1,122.19
JAGER, JILLIAN	REIMB	218.00
JOHN DEERE FINANCIAL	PARTS	657.72
JOHNSON COUNTY SHERIFF'S DEPT	SERV	30.66
KEITH M MERRICK CO., INC	SUPP	3,050.00
KLAY VELDHIJZEN BINDER DEJONG	SERV	4,830.56
KREYKES, JERRY	MLGE	57.00
L & T LAWN SERVICE	SERV	120.00
LARSON TRUCK REPAIR INC.	PARTS	3,823.91
LARSON, BOB	WELL PLUGGING	300.00

LEGALSHIELD	INS	36.85
LEIDING, COLE	MOWING	75.00
LYLE'S SMALL ENGINE REPAIR	PARTS	61.67
MAIL SERVICES LLC	NOTICES	581.01
MARTIN BROS DISTRIB CO INC	PROV	7,533.40
MATHESON TRI-GAS, INC	SUPP	605.64
MAZUR, CHRISTOPHER	MLGE	24.00
MCDOWELL, NANCY	MTG EXP	388.00
MID AMERICAN ENERGY CO	UTIL	1,657.00
MORGAN, KATIE F.	REIMB	30.00
MORRAN, KIM	MLGE	180.00
MUTUAL OF OMAHA	INS	2,290.50
NEAL CHASE LUMBER CO	SUPP	1,279.20
NEGUS, DOUG	RENT	300.00
NORTH WEST REC	UTIL	169.00
NORTHWEST IA COMMUNITY COLLEGE	SERV	30.00
O.C. SANITATION, INC	SERV	339.43
O'BRIEN CO ENGINEER	FUEL	7,429.87
O'BRIEN CO FAIR	BOOTH	50.00
O'BRIEN CO IMPLEMENT INC	BLADES	157.50
O'BRIEN CO SHERIFF'S OFFICE	SERV	1,017.39
O'BRIEN COUNTY BAR ASSOCIATION	DUES	750.00
OFFICE DEPOT INC	SUPP	470.94
OFFICE OF AUDITOR OF STATE	AUDIT	55,314.96
ONE SOURCE	SUPP	838.02
OSCEOLA CO RURAL WATER SYSTEM	UTIL	246.71
P & K PEST CONTROL	SERV	70.00
PAULLINA AMBULANCE SERVICE	ALLOC	11,308.00
PAULLINA, CITY OF	UTIL	255.62
PITNEY BOWES	POSTAGE	307.26
PLUEGER, CAROLYN	SERV	1,189.50
POST OFFICE DEPT	POSTAGE	2,126.00
POWER PLAN	PARTS	603.04
PRAIRIE MARKET	SUPP	27.22
PREMIER COMMUNICATIONS	SERV	747.00
PRIMGHAR, CITY OF	UTIL	7,091.27
PRODUCER'S COOP CO	FUEL	38,437.76
QUADIENT LEASING USA INC	COPIER EXP	425.91
R1 EXCAVATING LLC	SERV	46,156.00
RADAR ROAD TEC	SERV	315.00
RICOH USA INC	COPIER EXP	27.23
RODRIGUEZ, ALMA	MLGE	144.00

SANBORN HARDWARE	RENT	255.16
SANFORD HEALTH	SERV	2,555.04
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERV	540.00
SANOFI PASTEUR INC	VACCINE	332.62
SCHNEIDER GEOSPATIAL	MAINT AGREE	9,591.00
SCROGGIN, BROOKE	MLGE	25.00
SECURITAS TECHNOLOGY CORPORATION	EQUIP	1,467.00
SHEA'S TRUE VALUE	SUPP	1,071.21
SHELDON BEN FRANKLIN	SUPP	67.61
SHELDON, CITY OF	UTIL	51.90
SHIELD TECHNOLOGY CORPORATION	SERV	17,762.50
SIRCHIE ACQUISITION COMPANY, LLC	SUPP	381.31
SKYDRONES USA, LLC	EQUIP	3,719.00
SNIDER'S AUTO CARE	SERV	156.84
SOHN, RANDY L.	TIRE REPAIRS	175.00
STAPLES BUSINESS CREDIT	SUPP	1,218.89
STARKENBURG, CARLA	MLGE	309.00
STELLAR INDUSTRIES, INC	PARTS	664.40
TEN POINT CONSTRUCTION	PATCHING	220,172.96
TENKLEY, CARISA	MLGE	109.00
TEXTMYGOV	SERV	6,000.00
THE COMMUNITY AGENCY	SERV	2,927.63
THE PRESS INC	NOTICES	52.00
THOMSON REUTERS - WEST	SERV	352.21
TRIPLE R REPAIR, LLC	REPAIRS	200.25
TSP COURT REPORTING INC	SERV	140.25
US CELLULAR	SERV	107.78
US POSTAL SERVICE-DHS	POSTAGE	200.00
VALIC	ANNUITIES	2,025.00
VERIZON WIRELESS	SERV	1,459.65
VISA-BANK OF PRIMGHAR	EQUIP & FUEL	12,086.70
WESTEL SYSTEMS	SERV	641.09
WESTPHAL, BRADY	WELL PLUGGING	500.00
WEX HEALTH, INC	FLEX	8,101.67
WHITCANACK, ALYSSA	MLGE	84.85
WINDSTREAM COMMUNICATIONS	SERV	519.70
WINDSTREAM COMMUNICATIONS	SERV	113.15
WOODBURY CO SHERIFF'S OFFICE	SERV	30.00
ZIEGLER INC	PARTS	6,107.42
ZUB'S SHOP	FUEL	3,999.81
PAYROLL		515,758.19
FEDERAL WITHHOLDING		36,431.16

STATE WITHHOLDING  
FICA/MEDICARE

16,628.15  
73,418.18

Moved by Vanden Hull, seconded by McDowell to adjourn to June 20, 2023. Motion carried by all ayes.

Attest: Barbara Rohwer  
County Auditor

Daniel Friedrichsen  
Chair