

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

September 12, 2023

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 Vanden Hull to approve the proceedings of September 5, 2023. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Steensma to accept the quote of Don Pierson Ford for two 2024 Ford crew cab pickups at \$49,488 each. All ayes except McDowell. Motion carried.

Moved by Steensma, seconded by Overmire to accept the quote of Boyer Trucks for two Western Star trucks at \$145,617.00 each. Motion carried by all ayes.

Moved by Vanden Hull, seconded by McDowell to approve O'Brien County Resolution No. 2023-58; a resolution to approve disbursement of funds for the American Rescue Plan Act (ARPA) for the following projects: \$80,000 book repairs; \$27,010 Countywide telecommunications upgrades and \$14,000 Sheriff's cellular vehicle upgrades. Motion carried by all ayes.

Moved by Steensma, seconded by McDowell to reappoint Chris Nuckols to the Sheldon Planning & Zoning Board. Motion carried by all ayes.

Moved by Overmire, seconded by Vanden Hull to adopt resolution number 2023-59 to approve a contract with Idemia for maintenance and support of the fingerprinting equipment at the Sheriff's Office. This is a one-year contract for \$2,575. Motion carried by all ayes.

The following claims and payroll were allowed.

610 DEPOT	PARTS	8.51
A & B BUSINESS SOLUTIONS INC	COPIER EXP	2,572.83
ADVANCED DOOR SYSTEMS	REPAIRS	294.00
AHLERS & COONEY PC	SERV	1,500.00
AHLERS, MIKE	WELL PLUGGING	800.00
ALLIANT UTILITIES	UTIL	13.83
ALPHA WIRELESS COMM CO	EQUIP	4,280.41
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INS CORP	INS	15.92
AMERITAS LIFE INSURANCE CORP	INS	717.20
ARNOLD MOTOR SUPPLY	PARTS	1,842.60
ASCENSUS	SERV	1,115.00
AT&T	SERV	47.85
AT&T MOBILITY	SERV	172.13
BAILEY, BODE	MOWING	150.00

BECKER, RACHAEL M	REIMB	36.25
BEKINS FIRE & SAFETY SERVICES	INSP	1,139.16
BLACK HILLS ENERGY	UTIL	671.31
BOB & SCOTT'S	PROV	1,652.15
BOMGAARS	TOOLS	270.23
BROMMER SANITATION, INC	SERV	49.14
BUNKERS FEED & SUPPLY INC	SERV	12,034.61
CALIGIURI, PAUL	REIMB	10.00
CAMPUS CLEANER - RAGE	SERV	12.00
CENTERS AGAINST ABUSE & SEXUAL ASSAULT	ALLOC	5,000.00
CENTURY BUSINESS PRODUCTS INC	EQUIP	164.30
CENTURY LINK	SERV	33.95
CHARM-TEX INC	SUPP	1,853.98
CITY LAUNDERING CO.	SERV	175.00
CLARK, DENNIS	REIMB	30.00
C-M-L TELEPHONE COOP	SERV	265.97
COOPERATIVE ENERGY COMPANY	TIRES	500.00
COOPERATIVE FARMERS ELEVATOR	SUPP	0.89
CORPORATE TRANSLATION SERVICES, INC	SERV	107.91
COTT SYSTEMS, INC.	SERV	150.00
CRITTENTON CENTER	SERV	10,540.00
CROATT HVAC SERVICE LLC	REPAIRS	6,515.96
CULLIGAN OF SPENCER	REPAIRS	4,628.67
DAVE'S AUTO WASH	SUPP	53.76
DELTA DENTAL OF IOWA	INS	3,005.14
DES MOINES STAMP	SUPP	65.00
DON'S AUTO SERVICE INC	PARTS	70.75
DRENKOW MOTORS INC, RON	SERV	127.40
EATON CORPORATION	SERV	4,265.44
ELDRIDGE FAMILY FUNERAL HOME	SERV	3,190.00
EWOLDT, KORRIE	MLGE	177.65
FOUNDATION ANALYTICAL LABORATORY	SERV	34.50
FRANKLIN ENTERPRISES	RENT	800.00
GINGER, KATIE	MLGE	94.60
GLAXOSMITHKLINE PHARM	VACCINE	2,769.75
HAMILTON COUNTY SHERIFF'S OFFICE	SERV	88.95
HARDIN CO COMMUNITY SERVICES	SERV	31.50
HART BROTHERS SOUTH LLC	SUPP	3,700.00
HARTLEY FUNERAL HOME	SERV	1,400.00
HARTLEY, CITY OF	UTIL	160.68
HINTZ, JONATHON	SERV	1,633.28
HOEKSTRA, JACKLYN	SERV	180.00

HOOGLAND, VERLA	SERV	20.00
HUFFMAN EQUIPMENT INC	PARTS	171.60
HULSTEIN, MATTHEW	REPAIRS	44,836.21
HYDRAULIC SOLUTIONS	PARTS	36.82
HY-VEE ACCTS RECEIVABLE	PROV	51.57
I STATE TRUCK CENTER	PARTS	4,726.81
IA LEIN	REG FEE	450.00
IACCVSO	REG FEE	60.00
IOWA DEPT OF PUB HLTH	REG FEE	100.00
IA DIVISION OF CRIMINAL INVESTIGATION	REG FEE	75.00
IOWA INFORMATION INC	BD PROC	1,517.91
IOWA LAKES REGIONAL WATER	UTIL	55.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	25.00
IA OFFICE OF THE STATE MEDICAL EXAMINER	SERV	2,310.00
IOWA PRISON INDUSTRIES	SUPP	564.63
IOWA SEC OF STATE	MAINT FEE	1,714.83
IOWA STATE SHERIFFS' & DEPUTIES' ASSOC	REG FEE	600.00
IPERS	IPERS	85,963.06
IRWIN, JEAN	RENT	300.00
ISAC	INS & REG FEE	622.55
ISCTA	REG FEE	100.00
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	159.95
JCL SOLUTIONS - SPENCER	SUPP	974.52
JESS FOOD SERVICE EQUIPMENT	SUPP	41.50
JOHN DEERE FINANCIAL	PARTS	149.20
KARLS CHEVROLET	EQUIP	123,246.00
KIRKHAM MICHAEL	BRIDGE INSP	2,911.19
L & T LAWN SERVICE	MOWING	150.00
LARSEN, ANITRA	TWP MTG	82.50
LARSON TRUCK REPAIR INC.	PARTS	245.87
LEGALSHIELD	INS	36.85
MAIL SERVICES LLC	NOTICES	598.09
MARTIN BROS DISTRIB CO INC	PROV	7,784.54
MATHESON TRI-GAS, INC	SUPP	816.10
MCKESSON MEDICAL-SURGICAL	EQUIP	5,752.21
METAL CULVERTS INC	PIPE	18,053.90
MID AMERICAN ENERGY CO	UTIL	3,472.40
MILLS, GREG	TWP MTG	15.00
MORGAN COLLISON & TIRE	TIRES	460.23
MORGAN, KATIE F.	REIMB	30.00
MOVALL, EMILEE	MLGE	33.00
MUTUAL OF OMAHA	INS	1,589.98

NCC CONTINUING EDUCATION	REG FEE	90.00
NEAL CHASE LUMBER CO	MATERIALS	1,040.40
NOHAVA CONSTRUCTION INC	MATERIALS	162,573.80
NORTH WEST REC	UTIL	169.00
NW IA PLANNING & DEV COMM	SAFETY PROG	3,500.00
O.C. SANITATION, INC	SERV	392.93
O'BRIEN CO ENGINEER	FUEL	7,615.58
O'BRIEN CO EXTENSION	APPLICATOR LIC	135.00
O'BRIEN CO IMPLEMENT INC	PARTS	122.50
O'BRIEN CO SHERIFF'S OFFICE	SERV	2,559.80
O'BRIEN CO TREASURER-VISA	EQUIP & EXP	11,698.49
OC TRAILERS & RVS INC	EQUIP	4,975.00
OFFICE DEPOT INC	SUPP	294.54
ONE SOURCE	SUPP	1,022.35
OSCEOLA CO RURAL WATER SYSTEM	UTIL	50.22
OSCEOLA CO TREASURER	TAXES	272.00
P & K PEST CONTROL	SERV	70.00
PATTISON SAND COMPANY, L.L.C.	ROCK	2,106.81
PAULLINA, CITY OF	UTIL	291.38
PERSPECTIVE INSURANCE	INS	631.00
PITNEY BOWES	POSTAGE	671.16
PLAGGE, ANGELA	MLGE	16.50
POWER SOURCE	SERV	230.00
PREMIER COMMUNICATIONS	SERV	747.00
PRIMGHAR, CITY OF	UTIL	9,423.60
PRODUCER'S COOP CO	FUEL	60,401.18
PRODUCTIVITY PLUS ACCOUNT	PARTS	970.25
QUADIENT LEASING USA INC	NOTICES	521.31
QUILL CORPORATION	SUPP	37.39
RICOH USA INC	EQUIP	26.12
RODRIGUEZ, ALMA	MLGE	144.10
ROHWER, BARBARA	MTG EXP	762.03
SANBORN AUTO	TIRES	200.00
SANFORD HEALTH	SERV	59.00
SANFORD HEALTH OCC MEDICINE	SERV	54.00
SANOFI PASTEUR INC	VACCINE	3,226.61
SCHMALEN, RHEA	MTG EXP	608.72
SHEA'S TRUE VALUE	SUPP	341.16
SHELDON BEN FRANKLIN	SUPP	208.18
SIOUXLAND COMM SWEEPING, INC.	CRACK SEALING	52,954.25
SMITH, SUSAN	MTG EXP	442.73
SOHN, RANDY L.	SERV	99.95

STANLEY, SUSIE	REIMB	140.00
STAPLES BUSINESS CREDIT	SUPP	211.78
STARKENBERG, LES	WELL PLUGGING	300.00
STARKENBURG, CARLA	MLGE	282.70
STOREY KENWORTHY/MATT PARROTT	SUPP	35.49
SYBESMA GRAPHICS INC	SUPP	1,600.00
TENKLEY, CARISA	MLGE	87.45
THE COMMUNITY AGENCY	SERV	3,892.91
THE MASTER'S TOUCH INC	SUPP	2,914.38
THE PRESS INC	AD	26.00
THOMSON REUTERS - WEST	SERV	189.00
TRI-STATE READY MIX, INC	BRIDGE REPAIRS	671.25
UNIFORM DEN, INC	CLOTHING	677.96
UPPER DES MOINES	ALLOC	1,875.00
US CELLULAR	SERV	313.60
VALIC	ANNUITIES	2,075.00
VERIZON WIRELESS	SERV	1,632.66
VETERANS INFORMATION SERVICE	SERV	65.00
VISUAL EDGE IT, INC	COPIER EXP	793.62
WEATHERS, NATHAN	RENT	820.00
WESTEL SYSTEMS	SERV	442.44
WEX HEALTH, INC	FLEX	7,569.91
WINDSTREAM COMMUNICATIONS	SERV	631.59
WOLBRINK ELECTRIC INC.	REPAIRS	145.20
ZETRON, INC	MAINT	3,300.00
ZIEGLER INC	PARTS	6,582.13
ZUB'S SHOP	TIRES	863.76
PAYROLL		552,838.53
FEDERAL WITHHOLDING		40,407.22
STATE WITHHOLDING		18,531.15
FICA/MEDICARE		78,928.70

Moved by Vanden Hull, seconded by Overmire to adjourn to September 19, 2023. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Daniel Friedrichsen
Chair