

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

October 10, 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 October 3, 2023. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Overmire to approve the utility construction application of Korey Wise at 5971 410th Street to bore a water and electric line across the road to the north between Sections 7 & 18, Highland Township. Motion carried by all ayes.

Moved by Vanden Hull, seconded by McDowell to approve the quarterly reports for the quarter ending September 30, 2023 submitted by Bruce Devereaux, County Sheriff, Barbara Rohwer, County Auditor and Susan Smith, County Recorder. Motion carried by all ayes.

Moved by Steensma, seconded by Overmire to approve the Special Class C alcohol license for Solsma's Punkin Patch, LLC. Motion carried by all ayes.

The following claims and payroll were allowed.

610 DEPOT	RENT	240.00
A & B BUSINESS SOLUTIONS INC	COPIER EXP	671.76
A & B PURE WATER	SERV	69.95
ADVANCED DOOR SYSTEMS	REPAIRS	204.00
AHLERS & COONEY PC	SERV	1,500.00
ALLIANT UTILITIES	UTIL	13.87
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	736.88
ARCHER, TOWN OF	UTIL	45.00
ARNOLD MOTOR SUPPLY	PARTS	989.23
ASCENSUS	SERV	1,100.00
AT&T	SERV	47.85
AT&T MOBILITY	SERV	172.12
BACK, LARRY	WELL PLUGGING	300.00
BECKER, RACHAEL M	REIMB	36.25
BLACK HILLS ENERGY	UTIL	894.23
BOB & SCOTT'S	PROV	1,581.26
BOMGAARS	TOOLS	234.98
BOOTSMA, CLIFFORD & SHERRI	GRAVEL ROYALTY	100,000.00
BOUND TREE MEDICAL LLC	EQUIP	158.04
BROMMER SANITATION, INC	SERV	49.14
BUENA VISTA CO SHERIFF	SERV	69.00

BUNKERS FEED & SUPPLY INC	DUST CONTROL	1,988.10
CALIGIURI, PAUL	REIMB	10.00
CAMPUS CLEANER - RAGE	SERV	19.04
CDW GOVERNMENT	EQUIP	1,499.99
CENTURY BUSINESS PRODUCTS INC	SUPP	151.18
CENTURY LINK	SERV	67.90
CITY LAUNDERING CO.	SERV	140.00
CLARK, DENNIS	REIMB	30.00
CLAY CO SHERIFF DEPT	SERV	43.00
CLIA LABORATORY PROGRAM	CERT	180.00
C-M-L TELEPHONE COOP	SERV	266.48
COOPERATIVE ENERGY COMPANY	FUEL	394.52
COOPERATIVE GAS & OIL CO	TIRES	1,409.50
CORPORATE TRANSLATION SERVICES, INC	SERV	122.26
COTT SYSTEMS, INC.	SERV	150.00
CULLIGAN OF SPENCER	SERV	342.64
DELTA DENTAL OF IOWA	INS	2,989.04
DES MOINES STAMP	SUPP	320.00
DLT SOLUTIONS, LLC	SOFTWARE	6,016.58
DOCUMENT DEPOT/DESTRUCTION INC	SERV	98.00
DON'S AUTO SERVICE INC	SERV	1,549.12
DRENKOW MOTORS INC, RON	REPAIRS	941.81
ELDRIDGE FAMILY FUNERAL HOME	SERV	1,400.00
ELECTRONIC ENGINEERING	EQUIP	706.67
EMMET COUNTY SHERIFF'S OFFICE	SERV	47.60
EWOLDT, KORRIE	MLGE	452.65
EYECARE CENTER SHELDON	SERV	115.00
FAMILY FIRST DENTAL	SERV	734.00
FIDDELKE, HUNTER J.	SERV	422.24
FRANKLIN ENTERPRISES	RENT	800.00
FRIEDRICHSEN, DANIEL	MTG EXP	158.40
GLAXOSMITHKLINE PHARM	VACCINE	1,292.55
HARDIN COUNTY SHERIFF'S OFFICE	SERV	31.50
HARTLEY, CITY OF	UTIL	175.92
HCI IMAGING LLC.	SERV	780.00
HEERDE, JAMES	BOOTS	150.00
HINTZ, JONATHON	SERV	1,660.23
HOEKSTRA, JACKLYN	SERV	180.00
HOLIDAY INN AIRPORT & CONF	MTG EXP	1,159.20
HOOGLAND, VERLA	SERV	20.00
HULSTEIN, MATTHEW	REPAIRS	47,077.37
HYDRAULIC SOLUTIONS	PARTS	60.49

I STATE TRUCK CENTER	PARTS	3,688.28
IOWA ATTORNEY GENERAL	FORFEITURE	200.00
IOWA INFORMATION INC	BD PROC	745.69
IOWA LAKES REGIONAL WATER	UTIL	55.00
IOWA STATE BANK	TOOLS	2,187.09
IPERS	IPERS	82,378.58
ISAC	INS	397.55
ISAC GROUP UNEMPLOYMENT	UNEMPLOY	5,237.02
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	132.34
JCL SOLUTIONS - SPENCER	SUPP	71.88
JIMMY JAY'S PRODUCTIONS	CLOTHING	1,041.60
JOHN DEERE FINANCIAL	PARTS	857.48
JOHNSON, JOE	REIMB	77.48
KREYKES, JERRY	MLGE	62.70
LEGALSHIELD	INS	36.85
LEIDING, COLE	BOOTS	96.30
MAIL SERVICES LLC	NOTICES	544.71
MARCUS NEWS INC	ADS	111.00
MARTIN BROS DISTRIB CO INC	PROV	6,139.06
MATHESON TRI-GAS, INC	SUPP	438.35
MAZUR, CHRISTOPHER	MLGE	8.80
MEENDERING, BRAD	REIMB	351.90
MENARDS	MATERIALS	1,035.42
MERCY ONE PRIMGHAR MEDICAL CENTER	SERV	796.50
METAL CULVERTS INC	PIPE	20,979.20
MID AMERICAN ENERGY CO	UTIL	3,928.53
MORGAN, KATIE F.	REIMB	30.00
MOVALL, EMILEE	MLGE	35.20
MUTUAL OF OMAHA	INS	1,661.06
NEAL CHASE LUMBER CO	MATERIALS	608.43
NEGUS, DARLA J	MTG EXP	214.50
NORTH WEST REC	UTIL	359.00
NW IA YES CENTER	SERV	3,915.18
O.C. SANITATION, INC	SERV	392.93
O'BRIEN CO ENGINEER	FUEL	303.74
O'BRIEN CO FAIR & 4-H CLUB	ALLOC	21,000.00
O'BRIEN CO IMPLEMENT INC	PARTS	1,523.65
O'BRIEN CO SHERIFF'S OFFICE	SERV	93.50
O'BRIEN CO TREASURER-VISA	EQUIP & EXP	6,368.32
OFFICE DEPOT INC	SUPP	131.54
ONE SOURCE	COPIES	473.09
OSCEOLA CO RURAL WATER SYSTEM	UTIL	442.91

P & K PEST CONTROL	SERV	70.00
PAULLINA HARDWARE	SUPP	514.14
PAULLINA, CITY OF	UTIL	501.55
PERSPECTIVE INSURANCE	INS	287.00
PITNEY BOWES	POSTAGE	133.26
PLUEGER, CAROLYN	SERV	159.00
POWER PLAN	PARTS	1,138.28
PREMIER COMMUNICATIONS	SERV	747.00
PRIMGHAR, CITY OF	UTIL	8,919.04
PRODUCER'S COOP CO	FUEL	37,379.16
REDING GRAVEL & EXCAVATING CO	GRAVEL CRUSHING	285,000.00
RELX INC. DBA LEXISNEXIS	SERV	217.00
RICOH USA INC	SUPP	137.84
RODRIGUEZ, ALMA	MLGE	118.80
ROHWER, BARBARA	MTG EXP	529.02
RSP SUPPLY LLC	EQUIP	457.55
SANFORD HEALTH	AUTOPSY	2,000.27
SEAT TREASURER	REG FEE	125.00
SECRETARY OF STATE	NOTARY	30.00
SHEA'S TRUE VALUE	SUPP	460.00
SHELDON BEN FRANKLIN	SUPP	13.11
SHELDON, CITY OF	UTIL	111.70
SIOUX CITY JOURNAL	SUBSC	68.78
SMITH, SUSAN	MLGE	33.00
SOHN, RANDY L.	REPAIRS	30.00
SP HEATING AND COOLING	SERV	9,280.00
SPENCER OFFICE SUPPLIES	SUPP	63.04
STAPLES TECHNOLOGY SOLUTIONS	SUPP	1,233.12
STARKENBURG, CARLA	MLGE	201.30
STORM, LESLIE	WELL PLUGGING	500.00
SUTHERLAND, CITY OF	UTIL	178.95
SWEENEY'S FARM & HOME CENTER	SUPP	37.98
TATMAN, ANTHONY	SERV	120.00
TENKLEY, CARISA	MLGE	94.05
THE COMMUNITY AGENCY	SERV	3,784.96
THE PRESS INC	ADS	32.50
THOMPSON, MAUREEN	MTG EXP	29.03
THOMSON REUTERS - WEST	SERV	189.00
TRIPLE R REPAIR, LLC	REPAIRS	279.76
TRI-STATE COMMUNICATIONS, INC	EQUIP	5,640.34
TRI-STATE READY MIX, INC	REPAIRS	2,170.75
TYLER BUSINESS FORMS	SUPP	537.73

TYLER TECHNOLOGIES INC	SOFTWARE	23,004.32
US CELLULAR	SERV	86.98
US POSTAL SERVICE	POSTAGE	5,000.00
VALIC	ANNUITIES	2,075.00
VAN MAANENS INC	SUPP	29.99
VERIZON WIRELESS	SERV	1,767.35
VIRTUAL RADIOLOGIC PROFESSIONALS	SERV	38.00
WALSH DOOR & SECURITY	SOFTWARE	311.00
WEATHERS, NATHAN	RENT	820.00
WESTEL SYSTEMS	SERV	770.43
WESTERMAN, HARVEY	TWP MTG	15.00
WEX HEALTH, INC	FLEX	7,821.96
WINDSTREAM COMMUNICATIONS	SERV	1,078.53
ZIEGLER INC	REPAIRS	39,759.71
ZUB'S SHOP	PARTS	319.20
PAYROLL		518,649.40
FEDERAL WITHHOLDING		37,429.39
STATE WITHHOLDING		17,069.76
FICA/MEDICARE		73,501.16

Moved by Vanden Hull, seconded by McDowell to adjourn to October 17, 2023. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Daniel Friedrichsen
Chair