

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

February 13, 2024

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 February 6, 2024. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Steensma to approve the purchase of a 2007 Freightliner Truck at \$27,500 for the Secondary Road mechanic from North Star Truck Sales. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to accept chemical quotes. Quotes must be received by March 22, 2024 and will be reviewed/accepted by the Board on March 26, 2024 at 9:05 a.m. Motion carried by all ayes.

The Board reviewed several Fiscal 2025 departmental budgets during the meeting.

The following claims and payroll were allowed.

610 DEPOT	PARTS	175.51
A & B BUSINESS SOLUTIONS INC	COPIER MAINT	671.76
A & B PURE WATER	SERV	77.00
AGRIVISION EQUIPMENT GROUP LLC	TRACTOR	40,595.00
AHLERS & COONEY PC	SERV	1,500.00
ALLIANT UTILITIES	UTIL	13.76
ALPHA WIRELESS COMM CO	SERV	2,452.23
AMENDT, DALE	TWP MTG	30.00
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	766.56
ARNOLD MOTOR SUPPLY	PARTS	1,767.88
ASPHALT PAVING ASSOC OF IOWA	REG FEE	1,380.00
AT&T	SERV	49.72
AT&T MOBILITY	SERV	172.20
B&H PHOTO VIDEO	EQUIP	159.19
BAN-KOE COMPANIES	EQUIP	2,165.61
BENNER ELECTRIC	REPAIRS	738.30
BERNTSON, STEVE	TWP MTG	15.00
BETHKE, DARREL	TWP MTG	30.00
BLACK HILLS ENERGY	UTIL	2,448.73
BLACKSTRAP, INC.	SALT	10,427.30
BLUE LAKE WEBSITES	SERV	638.99
BOB & SCOTT'S	PROV	2,154.65

BOMGAARS	SUPP	45.71
BROADWAY AUTOGLASS & ACCESS	GLASS	1,445.98
BROMMER SANITATION, INC	SERV	49.67
BUILDERS SHARPENING SERV	PARTS	248.68
CAMPUS CLEANER - RAGE	SERV	125.07
CENTURY BUSINESS PRODUCTS INC	SUPP	97.10
CENTURY LINK	SERV	33.95
CHARM-TEX INC	SUPP	824.14
CITY LAUNDERING CO.	SERV	175.00
CITY OF SHELDON: AMBULANCE TEAM	MLGE	1,563.60
CLARK, DENNIS	REIMB	30.00
CLAY CO SHERIFF DEPT	SERV	22.00
C-M-L TELEPHONE COOP	SERV	266.49
CONTROL SOLUTIONS INC	SERV	135.00
COOPERATIVE ENERGY COMPANY	FUEL	124.00
COOPERATIVE FARMERS ELEVATOR	PARTS	34.62
CORPORATE TRANSLATION SERVICES, INC	SERV	315.29
COTT SYSTEMS, INC.	SERV	150.00
CROUCH CONSTRUCTION	SERV	113.85
CULLIGAN OF SPENCER	SERV	136.89
D&K DOORS, LLC	REPAIRS	285.00
DAKOTA DATA SHRED	SERV	68.06
DAN'S ELECTRIC	REPAIRS	146.79
DAVE'S AUTO WASH	SUPP	26.82
DEBOER, CRAIG	TWP MTG	30.00
DELTA DENTAL OF IOWA	INS	3,035.74
DEPT OF INSPECTIONS, APPEALS & LIC	INSP	120.00
DES MOINES STAMP	SUPP	43.00
DOCUMENT DEPOT/DESTRUCTION INC	SERV	98.00
DODGE, MARK	TWP MTG	15.00
DON'S AUTO SERVICE INC	SERV	100.50
DON'S TRUCK SALES, INC.	PARTS	42.99
DRENKOW MOTORS INC, RON	EQUIP	97,180.83
DRIVERS LICENSE GUIDE COMPANY	SUPP	33.95
EBEL, JEFF	TWP MTG	30.00
EINCK, TONY	TWP MTG	30.00
EWOLDT, KORRIE	MLGE	298.65
FAMILY CRISIS CENTERS OF NW IA	ALLOC	10,000.00
FAMILY FIRST DENTAL	INS	1,100.00
FISCH, MIKE	TWP MTG	30.00
FRANK DUNN CO	MATERIAL	949.00
FRED'S PLUMBING & HEATING	REPAIRS	424.82

FRERK, ANITRA	TWP MTG	15.00
FRERK, RICHARD	TWP MTG	15.00
GIBBONS, MARY	TWP MTG	15.00
GILLESPIE, JODI K	SERV	85.50
GONNERMAN, THOMAS A	TWP MTG	30.00
GROTHAUS, JEFF	TWP MTG	15.00
GROUNDED	PROV	126.80
HARTLEY AUTO SUPPLY	PARTS	24.06
HARTLEY, CITY OF	UTIL	816.07
HAUF, BRANDON	TWP MTG	15.00
HEEMSTRA, DENNIS	TWP MTG	30.00
HENNINGS, JAMESON	TWP MTG	30.00
HICKS, DAVE	TWP MTG	30.00
HICKS, TURNER	TWP MTG	30.00
HINTZ, JONATHON	SERV	2,359.75
HOEKSTRA, JACKLYN	SERV	90.00
HOFLAND, DAVID	TWP MTG	30.00
HOFMAN, ALAN	TWP MTG	30.00
HOFMAN, JERRY L	TWP MTG	15.00
HOOGLAND, VERLA	SERV	20.00
HYDRAULIC SOLUTIONS	PARTS	202.94
HY-VEE ACCTS RECEIVABLE	SUPP	69.65
I STATE TRUCK CENTER	PARTS	10,713.81
IDA CO SHERIFF OFFICE	SERV	23.70
IOWA DEPT OF TRANSPORTATION	EQUIP	24,655.48
IOWA INFORMATION INC	BD PROC	1,328.28
IOWA LAKES REGIONAL WATER	UTIL	110.00
IOWA LAW ENFORCEMENT ACADEMY	REG FEE	875.00
IOWA PRISON INDUSTRIES	SIGNS	317.30
IOWA STATE SHERIFFS' & DEPUTIES' ASSOC	REG FEE	625.00
IPERS	IPERS	91,118.59
ISAC	INS	381.55
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	323.89
JALAS, JORDAN	TWP MTG	30.00
JCL SOLUTIONS - SPENCER	SUPP	1,470.95
JESS FOOD SERVICE EQUIPMENT	SUPP	24.00
JOHN DEERE FINANCIAL	PART	283.06
KARLS CHEVROLET	SERV	26,272.52
KOEHLMOOS, DOUG	TWP MTG	15.00
KONZ, TOM	TWP MTG	15.00
LARSON TRUCK REPAIR INC.	PARTS	2,559.97
LEGALSHIELD	INS	27.90

LITKA, DENNIS	TWP MTG	15.00
LODE JR, DELMER	FUEL	25.00
MAIL SERVICES LLC	NOTICES	580.22
MARS, DENNIS	TWP MTG	15.00
MARTIN BROS DISTRIB CO INC	PROV	8,182.57
MATHESON TRI-GAS, INC	SUPP	667.97
MCDOWELL, NANCY	MTG EXP	247.50
MID AMERICAN ENERGY CO	UTIL	2,722.70
MID COUNTRY MACHINERY, INC.	PART	128.41
MID-STATES ORGANIZED CRIME INFO CENTER	DUES	100.00
MIDWEST SERVICE & SALES CO	BLADES	31,414.40
MIDWESTERN MECHANICAL INC	EQUIP	427.20
MILLS, GREG	TWP MTG	45.00
MOERMOND, JOSH	TWP MTG	15.00
MORGAN, KATIE F.	REIMB	30.97
MOVALL, EMILEE	MLGE	7.70
MUTUAL OF OMAHA	INS	2,387.58
NEAL CHASE LUMBER CO	SUPP	6.99
NORGAARD, LIZ	SUPP	84.00
NORTH WEST REC	UTIL	169.00
NORTHSIDE GLASS	GLASS	325.00
NW IA AREA SOLID WASTE AGENCY	SERV	265.00
NW IA COMMUNITY COLLEGE	REG FEE	100.00
NW IA YES CENTER	SERV	15,250.37
O.C. SANITATION, INC	SERV	392.93
O'BRIEN CO ENGINEER	FUEL	2,858.65
O'BRIEN CO PUBLIC HEALTH	VACCINE	95.00
O'BRIEN CO SHERIFF'S OFFICE	SERV	831.40
O'BRIEN CO TREASURER-VISA	MTG EXP & EQUIP	5,501.20
OFFICE DEPOT INC	SUPP	94.79
OLDENKAMP, BOB	WELL SERV	800.00
ONE SOURCE	SUPP	483.41
OSCEOLA CO RURAL WATER SYSTEM	UTIL	50.22
P & K PEST CONTROL	SERV	70.00
PAULLINA HARDWARE	SUPP	59.94
PAULLINA, CITY OF	UTIL & MLGE	1,068.13
PAULSEN, GREG	TWP MTG	30.00
PENGUIN MANAGEMENT, INC	SUPP	5,640.00
PLAY-PRO RECREATION	MULCH	6,541.00
POMP'S TIRE SERVICE, INC.	TIRES	430.00
PORTER, RANDY	TWP MTG	15.00
POST OFFICE DEPT	POSTAGE	927.00

POWER PLAN	PARTS	3,185.44
PREMIER COMMUNICATIONS	SERV	747.00
PRIMGHAR AMBULANCE TEAM	MLGE	330.08
PRIMGHAR, CITY OF	UTIL, RENT & PLOTS	8,232.35
PRODUCER'S COOP CO	FUEL	40,549.42
PRODUCTIVITY PLUS ACCOUNT	PARTS	355.82
PROPERTY RECORDS INDUSTRY ASSOC	DUES	45.00
PROSECUTING ATTORNEYS TRAINING COORD	SUPP	28.00
PROVANTAGE ACCOUNTING	EQUIP	327.00
QUADIENT LEASING USA INC	SUPP	802.51
QUILL CORPORATION	SUPP	169.89
RANDY'S SERVICE	SERV	252.75
RELX INC. DBA LEXISNEXIS	SERV	434.00
REPORTING SERVICES LLC	SERV	120.60
RICOH USA INC	COPIER MAINT	42.67
ROGHAIR, ROGER	RENT	800.00
SANFORD HEALTH	SERV	1,139.00
SANFORD HEALTH OCC MEDICINE	SERV	435.00
SANOFI PASTEUR INC	VACCINE	93.34
SAUER, ROGER	TWP MTG	15.00
SECRETARY OF STATE	NOTARY	30.00
SHEA'S TRUE VALUE	SUPP	319.65
SHELDON, CITY OF	UTIL	54.22
SICKELKA, JOEL	TWP MTG	15.00
SKYDRONES USA, LLC	EQUIP	227.94
SPENCER OFFICE SUPPLIES	SUPP	60.66
STARKENBURG, CARLA	MLGE	394.30
STEINKAMP, JUSTIN	TWP MTG	45.00
STIKA, CODY	BOOTS	150.00
STOLL, DUANE	TWP MTG	15.00
STOREY KENWORTHY/MATT PARROTT	SUPP	870.74
SUMMIT FIRE PROTECTION	EQUIP	285.00
TALKPOINT TECHNOLOGIES INC	EQUIP	145.75
TAYLOR COUNTY SHERIFF'S OFFICE	SERV	73.02
TENKLEY, CARISA	MLGE	90.20
TEXTMYGOV	SERV	500.00
THE COMMUNITY AGENCY	SERV	2,682.52
THE MASTER'S TOUCH INC	POSTAGE	9,858.00
THE PRESS INC	NOTICES	128.05
THOMAS, JIM	WELL PLUGGING	1,500.00
THOMSON REUTERS - WEST	SERV	189.00
TINKLENBERG, JINA	SERV	90.00

TJOSSEM, MARK	TWP MTG	30.00
TK ELEVATOR CORPORATION	SERV	345.90
T-MOBILE	SERV	35.93
TRIPLE R REPAIR, LLC	REPAIRS	1,086.50
TRI-STATE EMA	DUES	20.00
UPPER DES MOINES	ALLOC	1,875.00
US POSTAL SERVICE-DHS	POSTAGE	2,000.00
VALIC	ANNUITIES	2,311.25
VANDER HEIDEN, PAUL	BOOTS	150.00
VANDER VELDE, MARLIN	TWP MTG	30.00
VERBRUGGE, LINDA	WELL INSP	800.00
VERHOEF, KRISTIE	TWP MTG	15.00
VERIZON WIRELESS	SERV	1,577.91
VERMEER IOWA & N. MISSOURI	PARTS	84.49
VISA-BANK OF PRIMGHAR	MTG EXP	300.00
VOSS, KORY	TWP MTG	30.00
WAGENAAR, DON	TWP MTG	15.00
WEATHERS LLC	RENT	820.00
WERNIMONT WELL DRILLING	REIMB	1,043.68
WESTEL SYSTEMS	SERV	1,203.10
WESTERMAN, HARVEY	TWP MTG	30.00
WESTPHAL, BRADY	WELL PLUGGING	500.00
WEX HEALTH, INC	FLEX	5,658.83
WIEKAMP, KEVIN	TWP MTG	15.00
WINDSTREAM COMMUNICATIONS	SERV	745.37
WOLTERS, CHRIS	TWP MTG	15.00
WOODALL, PHIL	TWP MTG	30.00
WRIGHT, JOEL	TWP MTG	15.00
YOUNGERS, THOMAS	TWP MTG	15.00
ZIEGLER INC	PARTS	9,925.38
ZUB'S SHOP	TIRES	2,157.05
PAYROLL		574,057.63
FEDERAL WITHHOLDING		42,772.71
STATE WITHHOLDING		19,960.26
FICA/MEDICARE		81,723.10

Moved by McDowell, seconded by Friedrichsen to adjourn to February 20, 2024. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Tim Overmire
Chair