

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

March 12, 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 March 5, 2024. Motion carried by all ayes.

Moved by Steensma, seconded by Vanden Hull to adopt O'Brien County Resolution 2024-5; a resolution to authorize the Chair to sign the Iowa Great Lakes Drug Task Force Multi-Jurisdictional 28E Agreement. Motion carried by all ayes.

The following claims and payroll were allowed.

610 DEPOT	PARTS	77.55
A & B BUSINESS SOLUTIONS INC	COPIER MAINT	671.76
A & B PURE WATER	SERV	77.00
ACCURATE REPORTING, INC.	SERV	245.00
ADVANCED DOOR SYSTEMS	REPAIRS	6,743.00
AHLERS & COONEY PC	SERV	1,500.00
ALLIANT UTILITIES	UTIL	13.72
ALPHA WIRELESS COMM CO	SERV	1,252.85
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	766.56
ARNOLD MOTOR SUPPLY	PARTS	4,080.30
AT&T	SERV	49.72
AT&T MOBILITY	SERV	172.20
BERNTSON, STEVE	TWP MTG	15.00
BETSWORTH, BROOKE D.	SERV	16.00
BLACK HILLS ENERGY	UTIL	3,314.29
BOB & SCOTT'S	PROV	1,691.81
BOMGAARS	SUPP	498.51
BROMMER SANITATION, INC	SERV	54.40
C & B OPERATIONS, LLC	PARTS	343.53
CAMPUS CLEANER - RAGE	SERV	46.08
CENTURY BUSINESS PRODUCTS INC	SUPP	100.24
CENTURY LINK	SERV	33.95
CHARM-TEX INC	SUPP	944.78
CITY LAUNDERING CO.	SERV	140.00
CLARK, DENNIS	REIMB	30.00
CLAY CO SHERIFF DEPT	SERV	86.00
C-M-L TELEPHONE COOP	SERV	266.49

COOPERATIVE ENERGY COMPANY	FUEL	46.39
COOPERATIVE FARMERS ELEVATOR	PARTS	3.30
CORPORATE TRANSLATION SERVICES, INC	SERV	250.86
CULLIGAN OF SPENCER	SERV	235.89
DAVE'S AUTO WASH	PARTS	25.02
DELTA DENTAL OF IOWA	INS	2,957.68
DISTRICT III	DUES	100.00
DK PLASTICS	SUPP	140.00
DODGE, MARK	TWP MTG	15.00
DON'S AUTO SERVICE INC	SERV	150.90
DRENKOW MOTORS INC, RON	PARTS	1,382.06
EGDORF, TODD	FUEL	41.00
EMC INSURANCE COMPANY	SERV	2,000.00
EWOLDT, KORRIE	MLGE	767.75
FAUST, DAVID	TWP MTG	30.00
FEDDICK DISTRIBUTING	SUPP	780.00
FOUNDATION ANALYTICAL LAB	SERV	73.00
FRERK, ANITRA	TWP MTG	15.00
FRERK, RICHARD	TWP MTG	15.00
FRIEDRICHSEN, JOHN	TWP MTG	30.00
GIBBONS, MARY	TWP MTG	15.00
GINGER, KATIE	MLGE	199.64
GROTHAUS, JEFF	TWP MTG	15.00
HARTLEY, CITY OF	UTIL	773.29
HEIMAN FIRE EQUIPMENT INC	SERV	1,090.00
HINTZ, JONATHON	SERV	1,691.85
HOEKSTRA, JACKLYN	SERV	90.00
HOFFMAN FILTER SERVICE	SERV	65.00
HOLIDAY INN AIRPORT & CONF	MTG EXP	1,932.00
HOOGLAND, VERLA	SERV	20.00
HORSTMANN, MICHAEL	TWP MTG	30.00
HUMBOLDT COUNTY SHERIFF'S OFFICE	SERV	90.30
HUMBOLDT MFG CO.	EQUIP	5,658.25
HYDRAULIC SOLUTIONS	PARTS	311.06
IACCVSO	REG FEE	60.00
IDA COUNTY TREASURER	REG FEE	75.00
IDALS-STATE APIARY PROGRAM	BEE INSP	200.00
IOWA INFORMATION INC	BD PROC	788.30
IOWA LAW ENFORCEMENT ACADEMY	REG FEE	400.00
IOWA OFFICE STATE MEDICAL EXAMINER	AUTOPSY	2,074.04
IOWA STATE BANK	TRAINING	3,483.17
IPERS	IPERS	85,222.91

ISAC	INS & REG FEE	701.55
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	174.90
JALAS, RICH	TWP MTG	15.00
JCL SOLUTIONS - SPENCER	SUPP	1,460.82
JOHANNSEN, LOREN	TWP MTG	15.00
JOHN DEERE FINANCIAL	PARTS	296.10
KIRKHAM MICHAEL	BRIDGE INSP	10,981.55
KLAY VELDHUIZEN DEJONG & HALVERSON	SERV	4,135.00
KONZ, TOM	TWP MTG	15.00
KREYKES, JERRY	MTG EXP	104.50
LANGE, CHRISTY	MLGE	56.10
LARSON TRUCK REPAIR INC.	SERV	140.00
LAW OFFICE OF TOBIAS A. COSGROVE	SERV	240.90
LEE, KELSEY MD	SERV	250.00
LEGALSHIELD	INS	27.90
LITKA, DENNIS	TWP MTG	15.00
MAIL SERVICES LLC	NOTICES	566.97
MAIN MARKET	SUPP	6.99
MARS, DENNIS	TWP MTG	15.00
MARTIN BROS DISTRIB CO INC	PROV	6,597.97
MATHESON TRI-GAS, INC	SUPP	462.55
MAZUR, CHRISTOPHER	MTG EXP	44.00
MENARDS	SUPP	60.97
MID AMERICAN ENERGY CO	UTIL	3,400.16
MIDWESTERN MECHANICAL INC	SERV	425.00
MOERMOND, JOSH	TWP MTG	15.00
MORGAN COLLISON & TIRE	SERV	213.90
MORGAN, KATIE F.	REIMB	125.00
MUTUAL OF OMAHA	INS	1,912.04
NEAL CHASE LUMBER CO	SUPP	1,283.95
NORTH WEST REC	UTIL	169.00
NORTHERN TRUCK EQUIP CORP	PARTS	2,728.58
NORTHSTAR TRUCK SALES INC	SERV	27,550.00
NW IA PLANNING & DEV COMM	SERV	3,500.00
NW IA REVIEW	SUBSC	55.00
NW IA YES CENTER	SERV	2,820.50
O.C. SANITATION, INC	SERV	392.93
O'BRIEN CO ENGINEER	FUEL	4,312.60
O'BRIEN CO IMPLEMENT INC	PARTS	593.00
O'BRIEN CO SHERIFF'S OFFICE	SERV	604.00
O'BRIEN CO TREASURER-VISA	MTG EXP & EQUIP	5,298.13
OFFICE DEPOT INC	SUPP	136.44

OLDENBURGER, SHERRI	MLGE	22.00
ONE SOURCE	SUPP	459.74
OSCEOLA CO RURAL WATER SYSTEM	UTIL	55.44
OSCEOLA CO SHERIFF'S OFFICE	SERV	114.10
P & K PEST CONTROL	SERV	70.00
PAULLINA, CITY OF	UTIL	301.36
PITNEY BOWES	POSTAGE	307.26
PLAGGE, ANGELA	REIMB	14.30
POLICE LEGAL SCIENCES INC	TRAINING	1,520.00
PORTER, RANDY	TWP MTG	15.00
POWER PLAN	PARTS	421.21
PRAIRIE MARKET	SUPP	29.10
PREMIER COMMUNICATIONS	SERV	747.00
PRIMGHAR, CITY OF	UTIL	8,713.47
PRODUCER'S COOP CO	FUEL	27,723.60
PROVANTAGE ACCOUNTING	EQUIP	332.18
RANDY'S SERVICE	REPAIRS	99.95
RELX INC. DBA LEXISNEXIS	SERV	217.00
RICOH USA INC	SUPP	14.68
ROGHAIR, ROGER	RENT	800.00
SANBORN AMBULANCE TEAM	MLGE	156.02
SANDY LAW FIRM	SERV	2,233.50
SANFORD HEALTH	CORONER FEES	4,050.00
SANFORD HEALTH OCC MEDICINE	SERV	236.00
SCROGGIN, BROOKE	MLGE	19.25
SHEA'S TRUE VALUE	SUPP	348.68
SHELDON BEN FRANKLIN	SUPP	119.99
SHELDON, CITY OF	UTIL	54.22
SIBLEY AUTO SALES & COLLISION CENTER	SERV	225.00
SICKELKA, JOEL	TWP MTG	15.00
SIOUX SALES CO	BOOTS	119.95
SMITH, SUSAN	REIMB	33.00
SNIDER'S AUTO CARE	SERV	78.84
SPENCER OFFICE SUPPLIES	SUPP	1,699.43
STOLL, DUANE	TWP MTG	15.00
SWEENEY'S FARM & HOME CENTER	SUPP	128.54
T&L TOOLS	SUPP	139.95
TAB PRODUCTS CO LLC	SOFTWARE	579.39
TAYLOR COUNTY SHERIFF'S OFFICE	SERV	47.52
TEK84 INC	TRAINING	1,288.00
TENKLEY, CARISA	MLGE	89.10
THE COMMUNITY AGENCY	SERV	2,591.98

THE PRESS INC	NOTICE	32.50
THOMSON REUTERS - WEST	SERV	189.00
TINKLENBERG, JINA	SERV	90.00
T-MOBILE	SERV	230.46
TRIPLE R REPAIR, LLC	REPAIRS	1,859.50
VALIC	ANNUITIES	2,309.62
VAN MAANENS INC	EQUIP	319.97
VERHOEF, KRISTIE	TWP MTG	15.00
VERIZON WIRELESS	SERV	1,451.22
WEATHERS LLC	RENT	820.00
WEAVER, WADE	TWP MTG	30.00
WESTEL SYSTEMS	SERV	607.09
WEX HEALTH, INC	FLEX	5,450.28
WIEKAMP, KEVIN	TWP MTG	15.00
WILSON, DAN	TWP MTG	15.00
WINDSTREAM COMMUNICATIONS	SERV	519.07
WOLTERS, CHRIS	TWP MTG	15.00
ZIEGLER INC	PARTS	4,505.62
ZUB'S SHOP	PARTS	28.81
PAYROLL		536,591.97
FEDERAL WITHHOLDING		38,673.71
STATE WITHHOLDING		17,846.25
FICA/MEDICARE		75,990.94

Moved by Friedrichsen seconded by Vanden Hull to adjourn to March 19, 2024. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Tim Overmire
Chair