

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

February 12, 2019

The Board of Supervisors met as per adjournment in regular session at 9:00 a.m. with all members present.

Moved by Friedrichsen, seconded by Steensma to approve the proceedings of February 5, 2019. Motion carried by all ayes.

Moved by McDowell, seconded by Vanden Hull to adopt Resolution 2019-2 to close the Case Management fund and transfer the balance of \$314.95 into the General Basic fund. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Steensma to approve an agreement with NW Iowa Planning & Development Commission for the SHIELD (Safety Program) for Fiscal 2020. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to approve the purchase of a 2019 Dodge Durango patrol vehicle at \$33,772.00 less trade in of a Dodge Charger. A 2019 Ford Explorer was originally approved at \$34,477, but the manufacturer will not be able to supply this. Motion carried by all ayes.

Moved by McDowell, seconded by Friedrichsen to approve the liquor license application of Sheldon Country Club. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Vanden Hull to hold a budget amendment hearing at 9:15 a.m. March 5, 2019. Motion carried by all ayes.

Moved by McDowell, seconded by Steensma to hold a budget hearing at 9:30 a.m. March 5, 2019 for the Fiscal 2020 county budget. Motion carried by all ayes.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER LEASE	589.01
A & B PURE WATER	RENTAL	69.95
AFLAC	INS	971.27
ALLIANT UTILITIES	UTIL	12.86
ALPHA WIRELESS COMM CO	REPAIRS	2,744.70
AMENDT, DALE	TWP MTG	15.00
AMERICAN HERITAGE LIFE INS CO	INS	79.02
AMERITAS LIFE INSURANCE CORP	INS	462.64
ANIMAL MEDICAL CENTERS	SERV	110.42
APPLETON, LOWELL	TWP MTG	15.00
ARNOLD MOTOR SUPPLY	PARTS	256.38
AT&T	SERV	160.48
AT&T MOBILITY	SERV	70.07

BECKER, RACHAEL M	MTG EXP	774.62
BEE KLEEN LINEN & UNIFORM SERV	SERV	63.86
BENZ, JESSE	WELL PLUGGING	1,000.00
BERNTSON, STEVE	TWP MTG	15.00
BETHKE, DARREL	TWP MTG	15.00
BLACK HILLS ENERGY	UTIL	4,629.18
BLACKSTRAP, INC.	SALT	12,671.44
BOB & SCOTT'S	PROV	1,282.25
BOLTON & MENK, INC	SERV	30,252.00
BOMGAARS	SUPP	159.92
BROUWER, DENNIS G	TWP MTG	15.00
BUENA VISTA CO EMS TRAINING ACADEMY	MTG EXP	50.00
CENTEC CAST METAL PRODUCTS	MARKERS	2,104.49
CENTURY BUSINESS PRODUCTS INC	SUPP	87.37
CENTURY LINK	SERV	337.54
CHARM-TEX INC	SUPP	970.18
CHEROKEE COUNTY ATTORNEY	SERV	460.11
CITY OF PRIMGHAR	UTIL	5,330.89
CMBA ARCHITECTS	SERV	368.50
C-M-L TELEPHONE COOP	SERV	265.10
COOPERATIVE ENERGY COMPANY	FUEL	100.00
COOPERATIVE GAS & OIL CO	FUEL	20,132.79
CO VETERANS' SERVICE OFFICERS ASSOC OF NE	REG FEE	375.00
CROUCH CONSTRUCTION	SERV	35.00
CRYSTEEL DISTRIBUTING	PARTS	74.00
CULLIGAN OF SPENCER	SERV	389.25
DAVE'S AUTO WASH	PARTS	29.10
DEBOOM, JAMES	TWP MTG	15.00
DELTA DENTAL OF IOWA	INS	1,448.60
DES MOINES, CITY OF	MTG EXP	200.00
DIAMOND MOWERS	PARTS	52.98
DON'S TRUCK SALES, INC.	PARTS	178.87
DOUBLE F ENTERPRISE LLC	SERV	275.00
DOWNTOWN HARDWARE	SUPP	20.97
DRIVERS LICENSE GUIDE COMPANY	SUPP	29.95
EBEL, JEFF	TWP MTG	15.00
EQUIPMENT BLADES INC	BLADES	1,360.00
FAMILY FIRST DENTAL	SERV	116.00
FAREWAY STORES INC. #021	PROV	40.79
FAUST, ROBERT	TWP MTG	15.00
FIRST COOPERATIVE ASSOCIATION	FUEL	82.14
FISCH, MIKE	TWP MTG	15.00
GABLE, STAN	TWP MTG	15.00

GENESIS TREE REMOVAL	SERV	450.00
GEOCOMM CORPORATION	EQUIP	2,750.00
GEORGE OFFICE PRODUCTS	EQUIP	9,222.68
GIBBONS, MARY	TWP MTG	15.00
GLAXOSMITHKLINE PHARM	SUPP	2,772.00
GONNERMAN, THOMAS A	TWP MTG	15.00
GOVERNMENT FORMS & SUPPLIES	SUPP	197.94
GRAINGER	TOOLS	169.98
GRAVES CONSTRUCTION CO INC	BRIDGE PROJ	5,051.17
GROTHHAUS, JEFF	TWP MTG	15.00
HARMS, RUSSELL	BOOTS	100.00
HARRY'S MOTOR	PARTS	721.39
HARTLEY AMBULANCE TEAM	SERV	40.00
HARTLEY AUTO SUPPLY	PARTS	21.17
HARTLEY, CITY OF	UTIL & AMBL MLGE	2,071.16
HEEMSTRA, DENNIS	TWP MTG	30.00
HICKS, DAVE	TWP MTG	15.00
HICKS, TURNER	TWP MTG	15.00
HIGH POINT NETWORKS	EQUIP	6,531.25
HINTZ, JONATHON	SERV	2,610.78
HOFMAN, ALAN	TWP MTG	15.00
HOFMAN, JERRY L	TWP MTG	30.00
I STATE TRUCK CENTER	PARTS	232.27
IACCVSO	MTG EXP	60.00
IDA COUNTY TREASURER	REG FEE	12.00
ILLINOIS MUTUAL	INS	33.98
INDUSTRIAL TOOLS & MACHINERY	PARTS	244.40
IOWA CO ATTORNEYS ASSOC	REG FEE	1,050.00
IOWA DEPT OF TRANSPORTATION	PARTS	199.00
IOWA LAKES REGIONAL WATER	UTIL	592.50
IOWA NARCOTICS OFFICERS ASSOC	REG FEE	250.00
IOWA PRISON INDUSTRIES	FILTERS	54.28
IOWA PUBLIC HEALTH ASSOCIATION	DUES	620.00
IOWA SEC OF STATE	MAINT FEE	1,703.45
IOWA STATE BANK	MTG EXP	666.37
IOWA STATE UNIVERSITY	TRAINING	360.00
IPERS	IPERS	66,780.24
ISAC	INS & MTG EXP	967.85
ISG FIELD SERVICES LLC	SERV	3,549.21
JAGER, JILLIAN	MTG EXP	443.18
JALAS, JORDAN	TWP MTG	15.00
JCL SOLUTIONS	SUPP	284.69
JENNESS, LARRY	WELL PLUGGING	500.00

JOHANNSEN, LOREN	TWP MTG	15.00
JOHN DEERE FINANCIAL	REPAIRS	1,201.83
JOHN'S EQUIPMENT SALES	PARTS	89.00
KOEHLMOOS, DOUG	TWP MTG	15.00
LANDHUIS, KATHY	TWP MTG	15.00
LARSEN, ANITRA	SERV	114.99
LARSON TRUCK REPAIR INC.	PARTS	1,878.49
LEGALSHIELD	INS	190.35
LEGISLATIVE SERVICES AGENCY	BOOKS	225.00
LITKA, DENNIS	TWP MTG	15.00
LUBE-TECH & PARTNERS, LLC	OIL	4,195.76
LUEDKE, LYLE	TWP MTG	30.00
LYLE'S SMALL ENGINE REPAIR	SUPP	58.65
M & S DRAINAGE CONTRACTORS	REPAIRS	600.00
MAIL FINANCE	NOTICES	411.60
MAIL SERVICES LLC	POSTAGE	442.99
MARCO INC	COPIER LEASE	242.35
MARCUS NEWS INC	ADS	19.50
MARS, DENNIS	TWP MTG	15.00
MARTIN BROS DISTRIB CO INC	PROV	5,310.18
MATHESON LINWELD	SUPP	710.46
MENARDS	MATERIALS	183.55
MICHEHL, TRAVIS	PAINTING	6,273.00
MID AMERICAN ENERGY CO	UTIL	2,625.18
MID COUNTRY MACHINERY, INC.	PARTS	1,633.39
MID-STATES ORGANIZED	DUES	100.00
MIDWEST STORAGE SOLUTIONS INC	SUPP	23.07
MILLER, DALE	WELL PLUGGING	500.00
MILLS' CONSTRUCTION	REPAIRS	10,762.50
MOORE MEDICAL LLC	SUPP	102.80
MORGAN COLLISON & TIRE	REPAIRS	1,070.45
MORGAN, KATIE	MTG EXP	401.00
NACVSO	DUES	50.00
NEAL CHASE LUMBER CO	LUMBER	150.94
NEGUS, MICHAEL	TWP MTG	15.00
NET BROADBAND	SERV	149.99
NIEUWENHUIS, JUDY	MLGE	210.00
NORTH WEST REC	UTIL	157.50
NORTHWEST IOWA MINI STORAGE	RENTAL	100.00
NW IA CARE CONNECTION	ALLOC	81,530.00
NW IA PLANNING & DEV COMM	SERV	3,000.00
NW IA REVIEW	SUBSC	39.95
NW IA YES CENTER	SERV	525.00

O'BRIEN CO ENGINEER	FUEL	4,199.10
O'BRIEN CO SHERIFF'S OFFICE	SERV	911.00
O'BRIEN COUNTY BAR ASSOCIATION DUES	DUES	200.00
OFFICE ELEMENTS	EQUIP	358.97
OFFICE SYSTEMS CO	COPIER LEASE	165.57
O'KEEFE ELEVATOR CO INC	SERV	296.05
ONE SOURCE	EQUIP	4,123.36
OSCEOLA CO RURAL WATER SYSTEM	UTIL	159.55
P & K PEST CONTROL	SERV	130.00
PAULLINA BUILDING CENTER	SUPP	10.36
PAULLINA HARDWARE	SUPP	47.68
PAULLINA, CITY OF	UTIL	424.57
PAULSEN, GREG	TWP MTG	15.00
PERSPECTIVE INSURANCE	INS	850.00
PICK, RAQUEL	SERV	480.00
PITNEY BOWES	POSTAGE	50.97
PLUEGER, CAROLYN	SERV	164.50
POPPEMA, ROGER	TWP MTG	15.00
PORTER, RANDY	TWP MTG	15.00
POWER PLAN	PARTS	245.94
PREMIER COMMUNICATIONS	SERV	572.82
PRODUCER'S COOP CO	FUEL	1,259.28
RADAR ROAD TEC	SERV	245.00
RAGE INC	SUPP	225.03
RANDY'S SERVICE	REPAIRS	20.00
REDWOOD COUNTY SHERIFF'S OFFICE	SERV	60.00
REGIONAL TRANSIT AUTHORITY	ALLOC	10,000.00
ROCK VALLEY PRECAST	CURBS	242.00
ROHWER, SARAH	SERV	20.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERV	180.00
SANFORD HOME HLTH & HOSPICE	SERV	2,633.40
SANOFI PASTEUR INC	SUPP	102.49
SECURE BENEFITS SYSTEMS	FLEX	7,670.31
SHEA'S TRUE VALUE	SUPP	5.99
SHELDON, CITY OF	UTIL	42.28
SIOUX CO AUDITOR	SERV	9,097.50
SMITH, ERIN	MLGE	266.67
SMITH, SUSAN	MTG EXP	209.07
STALLMANN, NICK	TWP MTG	15.00
STAPLES CREDIT PLAN	SUPP	184.56
STATE HYGENIC LABORATORY	SERV	90.00
STATE STEEL OF SPENCER	STEEL	1,155.84
SWEENEY'S FARM & HOME CENTER	SUPP	19.36

SWIFT AIR	MAINT AGREE	5,100.00
SYNCB/AMAZON	SUP[P	52.43
SYNDERGAARD, PHIL	TWP MTG	15.00
THE COMMUNITY AGENCY	SERV	2,353.42
THE PRESS INC	ADS	54.00
THOMSON REUTERS - WEST	SUPP	124.50
THRIFTY WHITE PHARMACY	PRESC	134.29
TOWN & COUNTRY DISPOSAL	SERV	276.75
TRANSOURCE TRUCK & EQUIPMENT	PARTS	681.18
TRIPLE R INC	REPAIRS	668.79
TYLER BUSINESS FORMS	SUPP	200.08
UNTIEDT, ANTHONY	MLGE	180.00
UPPER DES MOINES	ALLOC	8,360.00
US CELLULAR	SERV	242.32
US POSTAL SERVICE	POSTAGE	4,141.03
VALIC	ANNUITIES	935.00
VAN DYKE, NANCY	WELL PLUGGING	500.00
VAN MAANENS INC	SUPP	21.99
VANDENHULL, DENNIS	MTG EXP	731.90
VANDER VELDE, MARLIN	TWP MTG	15.00
VERHOEF, KRISTIE	TWP MTG	15.00
VERIZON WIRELESS	SERV	1,281.46
VERMEER SALES & SERVICE	PARTS	271.53
VISA	POSTAGE & MTG EXP	3,531.62
VOGT, LON	TWP MTG	15.00
WAGENAAR, DON	TWP MTG	15.00
WALLIN, CRAIG	CROP DAMAGE	2,689.50
WEATHERS LLC	RENTAL	820.00
WESTEL SYSTEMS	SERV	1,337.06
WESTERMAN, HARVEY	TWP MTG	15.00
WESTPHAL, BRADY	TWP MTG	15.00
WILSON, DAN	TWP MTG	15.00
WINDSTREAM COMMUNICATIONS	SERV	599.49
WOLTERS, CHRIS	TWP MTG	15.00
WOODALL, PHIL	TWP MTG	15.00
WOODBURY CO	OFFICE EXP	904.15
WOODS FULLER SCHULTZ & SMITH	SERV	1,232.38
WOODWARD YOUTH CORPORATION	SERV	373.20
YOUNGERS, THOMAS	TWP MTG	15.00
ZIEGLER INC	PARTS	2,877.47
ZUB'S SHOP	FUEL	490.78
PAYROLL		406,455.08
FEDERAL WITHHOLDING		29,710.65

STATE WITHHOLDING  
FICA/MEDICARE

15,804.16  
58,004.30

Moved by Friedrichsen, seconded by Steensma to adjourn to February 19, 2019. Motion carried by all ayes.

Attest: Barbara Rohwer  
County Auditor

Sherri Bootsma  
Chairperson