

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

August 13, 2019

The Board of Supervisors met as per adjournment in regular session at 9:08 a.m. with all members present.

Moved by Vanden Hull, seconded by Steensma to approve the proceedings of August 6, 2019. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Friedrichsen to approve the 2019 applications for Homestead and Military Exemptions and the Disabled Veteran's Homestead Tax Credit. Motion carried by all ayes.

Moved by Vanden Hull, seconded by McDowell to approve the utility construction application of Osceola County Rural Water between Sections 2 & 11, Grant Township. Motion carried by all ayes.

Moved by Friedrichsen, seconded by McDowell to approve a claim to Bolton & Menk, Inc. in the amount of \$1,914.00. Motion carried by all ayes.

The following claims and payroll were approved.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	457.60
AFLAC	INS	971.27
ALLIANT UTILITIES	UTIL	13.96
ALPHA WIRELESS COMM CO	REPAIRS	1,252.85
AMERICAN HERITAGE LIFE INS CO	INS	79.02
AMERITAS LIFE INSURANCE CORP	INS	455.84
ANIMAL MEDICAL CENTERS	SERV	263.57
ARGANBRIGHT LAND IMPR LLC	PARTS	541.77
ARNOLD MOTOR SUPPLY	PARTS	402.53
AT&T	SERV	53.89
AT&T MOBILITY	SERV	159.69
BEAR GRAPHICS INC	SUPP	472.56
BECKER, RACHAEL M	REIMB	36.25
BIG DZ	REPAIRS	304.26
BLACK HILLS ENERGY	UTIL	424.22
BLACKSTRAP, INC.	SALT	9,275.28
BLUE LAKE WEBSITES	SERV	179.34
BOB & SCOTT'S	PROV	1,490.87
BOMGAARS	TOOLS	278.48
BOOTSMA, CLIFFORD & SHERRI	GRAVEL ROYALTY	77,564.65

BOUND TREE MEDICAL LLC	BATTERIES	158.49
BOYER TRUCKS	PARTS	18.50
BUENA VISTA CO EMA	SUPP	100.00
BUNKERS FEED & SUPPLY INC	SERV	649.14
CAMPUS CLEANERS & LAUNDERERS	SUPP	291.77
CENTURY BUSINESS PRODUCTS INC	COPIER EXP	87.37
CENTURY LINK	SERV	338.02
CHARM-TEX INC	JAIL SUPP	201.44
CHRISTENSEN BROS INC	BRIDGE PROJ	93,830.66
CHRISTIAN HOME ASSOCIATION	SERV	285.84
CITY OF PRIMGHAR	UTIL	6,998.58
C-M-L TELEPHONE COOP	SERV	265.52
COOPERATIVE ENERGY COMPANY	FUEL	207.66
COOPERATIVE FARMERS ELEVATOR	SUPP	7.17
COOPERATIVE GAS & OIL CO	FUEL	46,277.99
CRITTENTON CENTER	SERV	186.60
CULLIGAN OF SPENCER	SALT	389.25
DAKOTA DATA SHRED	SERV	56.07
DAVE'S SAND & GRAVEL	ROCK	2,140.70
DELTA DENTAL OF IOWA	INS	1,516.68
DENCO CORP.	ROAD MAINT	117,119.70
DIAMOND MOWERS	PARTS	1,450.30
DIAMOND VOGEL PAINT & WAX	PAINT	284.72
DOCUMENT DEPOT/DESTRUCTION INC	SERV	90.00
DRENKOW MOTORS INC, RON	REPAIRS	1,832.91
EATON CORPORATION	MAINT	9,747.13
ELDERBRIDGE AGENCY ON AGING	ALLOC	10,803.00
FIRST COOPERATIVE ASSOCIATION	FUEL	170.30
FRANKLIN ENTERPRISES	RENT	800.00
GOVCONNECTION INC	EQUIP	851.68
GRAINGER	PARTS	40.55
GRAVES CONSTRUCTION CO INC	BRIDGE PROJ	61,246.19
GRAYBAR ELECTRIC CO	EQUIP	69.11
GUTH LABORATORIES INC	EQUIP	75.63
HAGEDORN CONSTRUCTION, KEITH	GRAVEL CRUSHING	201,782.50
HARMS, DIANE	MOWING	175.00
HARRY'S MOTOR	PARTS	214.57
HARTLEY AMBULANCE TEAM	EMT REIMB	3,000.00
HARTLEY AUTO BODY & GLASS	REPAIRS	65.00
HARTLEY, CITY OF	WELL PLUG & UTIL	617.44
HIGH POINT NETWORKS	EQUIP	87.50

HINTZ, JONATHON	SERV	2,519.38
HYDRAULIC SOLUTIONS	PARTS	4,472.30
HY-VEE ACCTS RECEIVABLE	PROV	35.68
I STATE TRUCK CENTER	PARTS	3,726.49
ICEOO TREAS	REG FEE	200.00
ID EXCAVATING AND TILING LLC	TILE CROSSING	1,665.64
ILLINOIS MUTUAL	INS	33.98
INDUSTRIAL TOOLS & MACHINERY	PARTS	83.51
IOWA DEPT OF TRANSPORTATION	SUPP	332.18
IOWA INFORMATION INC	ADS	187.16
IOWA LAKES REGIONAL WATER	UTIL	53.00
IOWA STATE BANK	EQUIP	318.59
IA STATE SHERIFFS' & DEPUTIES'	REG FEE	250.00
IOWA WELL WATER ASSOCIATION	DUES	75.00
IPERS	IPERS	71,679.28
ISAC	DUES & INS	7,235.55
JAGER, JILLIAN	POSTAGE	332.25
JCL SOLUTIONS - SPENCER	SUPP	684.59
JOHN DEERE FINANCIAL	PARTS	97.32
JOHNSTON AUTO	PARTS	42.85
JULIE JOYNER	RENT	300.00
KEITH M MERRICK CO., INC	SUPP	2,491.63
KIRKHAM MICHAEL	INSP	740.00
L & T LAWN SERVICE	MOWING	225.00
LARSEN, CLARA	MOWING	75.00
LARSON TRUCK REPAIR INC.	PARTS	621.44
LEGALSHIELD	INS	181.40
LUBE-TECH & PARTNERS, LLC	OIL	2,419.49
LUND, HOPE	SERV	150.00
MAIL FINANCE	POSTAGE	411.60
MAIL SERVICES LLC	NOTICES	461.33
MAIN MARKET	SUPP	19.96
MANGOLD ENVIR TESTING	SERV	17.25
MARCUS NEWS INC	ADS	30.00
MARTIN BROS DISTRIB CO INC	PROV	6,153.33
MATHESON LINWELD	SUPP	1,123.79
MCKEEVER CSR RPR, DEBRA M	SERV	93.00
MENARDS	SUPP	309.45
MERCY MEDICAL SERVICES	SERV	501.96
METAL CULVERTS INC	PIPE	4,894.40
MID AMERICAN ENERGY CO	UTIL	4,312.73

MILLER, KATHY	SERV	420.00
MORGAN COLLISON & TIRE	REPAIRS	94.95
NEAL CHASE LUMBER CO	SUPP	109.61
NEWELL, MARY HELEN	SERV	378.75
NICHOLSON & EDWARDS GRAIN CO	SPRAY	73.50
NIEUWENHUIS, JUDY	MLGE & EXP	529.74
NORTH WEST REC	UTIL	157.50
NORTHWEST IOWA MINI STORAGE	RENT	100.00
NOTARY ORDERS PROCESSING	SUPP	26.86
NW IA AREA SOLID WASTELANDFILL	FEES	226.00
NW IA PLANNING & DEV COMM	SERV	2,000.00
O'BRIEN CO AMBULANCE	ALLOC	45,000.00
O'BRIEN CO ECONOMIC	ALLOC	140,000.00
O'BRIEN CO EMA	ALLOC	117,050.00
O'BRIEN CO ENGINEER	FUEL	2,116.18
O'BRIEN CO SHERIFF'S OFFICE	SERV	232.00
O'BRIEN CO TREASURER	TAXES	7,100.00
O'BRIEN COUNTY	EQUIP	1,764.95
O'BRIEN CO COMMISSARY	REIMG	9.19
OFFICE SYSTEMS CO	COPIER EXP	192.68
O'KEEFE ELEVATOR CO INC	MAINT	296.05
ONE SOURCE	SUPP	770.99
OSCEOLA CO RURAL WATER SYSTEM	UTIL	222.43
P & K PEST CONTROL	SERV	65.00
PARADOX FLORISTS	SERV	69.95
PAULLINA, CITY OF	UTIL	236.28
PERSPECTIVE INSURANCE	INS	242,577.00
PICK, RAQUEL	SERV	817.50
PITNEY BOWES	POSTAGE	50.97
PIZZA RANCH	PROV	103.92
POST OFFICE DEPT	POSTAGE	55.00
PREMIER COMMUNICATIONS	SERV	169.95
PRODUCER'S COOP CO	FUEL	313.51
PRODUCTIVITY PLUS ACCOUNT	PARTS	325.00
PUHRMANN, MILES	GLASSES	149.85
QUILL CORPORATION	SUPP	61.57
RACOM CORPORATION	MAINT	2,142.05
ROCK COUNTY SHERIFF'S OFFICE	SERV	60.00
ROTH, ROXANN	WELL PLUGGING	600.00
SANBORN, CITY OF	UTIL	206.26
SANFORD HEALTH	AUTOPSY	2,314.00

SANFORD HEALTH OCC MEDICINE	SERV	39.00
SANFORD MEDICAL CENTER	SERV	525.00
SECURE BENEFITS SYSTEMS	FLEX	7,765.06
SHEA'S TRUE VALUE	PARTS	447.53
SHELDON FUNERAL HOME SERV INC	SERV	3,075.75
SHELDON, CITY OF	UTIL & WELL	1,589.56
SIOUX CO SHERIFF'S OFFICE	SERV	40.00
SMITH, ERIN	MLGE & EXP	109.00
SNIDER'S AUTO CARE	SERV	53.54
SPENCER HOSPITAL	REIMB	500.00
SPENCER OFFICE SUPPLIES	SUPP	75.85
STAPLES CREDIT PLAN	SUPP	714.73
STARKENBERG, LARRY	WELL PLUGGING	500.00
STATE HYGENIC LABORATORY	SERV	90.00
STIKA, CODY	BOOTS	100.00
SUTHERLAND AMBULANCE TEAM	TRAIN REIMB	1,500.00
SWEENEY, PHIL	WELL PLUGGING	300.00
SWIFT AIR	PARTS	717.74
SYBESMA GRAPHICS INC	DECALS	58.00
THE COMMUNITY AGENCY	SERV	6,648.95
THE HOWARD E NYHART CO INC	SERV	1,000.00
THE PRESS INC	ADS	33.02
THOMSON REUTERS - WEST	SERV	388.62
THRIFTY WHITE PHARMACY	PRESC	43.07
TOWN & COUNTRY DISPOSAL	SERV	1,464.27
TRIPLE R INC	REPAIRS	115.64
TRI-STATE READY MIX, INC	CONCRETE	5,230.00
US CELLULAR	SERV	267.05
US POST OFFICE	POSTAGE	40.00
US POSTAL SERVICE	POSTAGE	3,000.00
VALIC	ANNUTIES	1,555.00
VAN VELDHUIZEN, DAN	WELL PLUGGING	500.00
VERIZON WIRELESS	SERV	1,667.23
VISA	MTG EXP & REPAIRS	3,564.99
WARNER FUNERAL HOME &	SERV	670.00
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	904.97
WINDSTREAM COMMUNICATIONS	SERV	618.25
WOODWARD YOUTH CORPORATION	SERV	2,892.30
ZIEGLER INC	PARTS	2,915.95
ZUB'S SHOP	FUEL	1,084.21

PAYROLL	441,093.31
FEDERAL WITHHOLDING	32,567.01
FICA/MEDICARE	62,969.72
STATE WITHHOLDING	17,158.10

Moved by Friedrichsen, seconded by Steensma to adjourn to August 20, 2019. Motion carried by all ayes.

Attest: _____
County Auditor

Chairperson