

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

August 11, 2020

The Board of Supervisors met as per adjournment in regular session at 9:00 a.m. with all members present. This meeting is being held electronically due to the COVID-19 pandemic and restrictions imposed on the number of people allowed to assemble.

Moved by Vanden Hull, seconded by Bootsma to approve the proceedings of August 4, 2020 with a correction to the Precast Box Culvert bid of Hancock Concrete Products for Proj. L-C4133s8—73-71 and Proj. L-C6235s9—73-71. The accepted bid should be \$70,663.54. Motion carried by all ayes.

Moved by Friedrichsen, seconded by McDowell to reappoint Kathy Luedke to the O'Brien County Conservation Board. Motion carried by all ayes.

Moved by Vanden Hull, seconded by McDowell to authorize the Chair to sign an agreement with the Iowa Dept. of Transportation for use of County Roads L-54 and B-40 during the Highway 59 bridge removal project South of Primghar in 2021. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Bootsma to approve the utility construction application of MidAmerican Energy in Section 14, Dale Township. Motion carried by all ayes.

The following claims & payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	517.19
A & B PURE WATER	RENTAL	69.95
ALLIANT UTILITIES	UTIL	13.38
ALPHA WIRELESS COMM CO	MAINT	1,309.85
ALTON WELL LLC	MATERIALS	319.00
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	570.88
ARNOLD MOTOR SUPPLY	PARTS	774.99
AT&T	SERV	45.83
AT&T MOBILITY	SERV	90.83
BAILEY, BODE	MOWING	75.00
BECKER, RACHAEL M	REIMB	36.25
BLACK HILLS ENERGY	UTIL	325.38
BOB & SCOTT'S	PROV	995.70
BOMGAARS	PARTS	163.35
BOUND TREE MEDICAL LLC	EQUIP	2,141.65
BROMMER SANITATION, INC	UTIL	41.17
BUCK'S LAWN SERVICE	SERV	75.00
CAMPUS CLEANERS & LAUNDERERS	SERV	260.73

CENTURY BUSINESS PRODUCTS INC	SUPP	87.37
CENTURY LINK	SERV	342.34
CHARM-TEX INC	SUPP	417.66
CITY OF PRIMGHAR	UTIL	7,408.08
C-M-L TELEPHONE COOP	SERV	265.72
COOPERATIVE ENERGY COMPANY	FUEL	1,325.34
COOPERATIVE GAS & OIL CO	FUEL	19,663.84
CRITTENTON CENTER	SERV	2,519.10
CULLIGAN OF SPENCER	SALT	175.24
DAKOTA DATA SHRED	SERV	56.07
DELTA DENTAL OF IOWA	INS	928.51
DIAMOND MOWERS	PARTS	297.00
DISCOVERY BENEFITS	FLEX	8,665.02
DRENKOW MOTORS INC, RON	SERV	101.00
DREW, JEFFREY	RENT	250.00
ECOSOLUTIONS	EQUIP	2,917.50
EGDORF, TODD	BOOTS	200.00
FIRST COOPERATIVE ASSOCIATION	FUEL	126.17
FRANKLIN ENTERPRISES	RENT	800.00
GEOCOMM CORPORATION	EQUIP	1,683.00
GEORGE OFFICE PRODUCTS	EQUIP	2,907.42
GOOD EARTH FARMS, INC	TILE CROSSINGS	4,064.00
GRAVES CONSTRUCTION CO INC	CONSTR PROJ	17,240.47
HARRY'S MOTOR	PARTS	11.49
HARTLEY, CITY OF	UTIL	208.93
HIGH POINT NETWORKS	EQUIP	11,750.00
HINTZ, JONATHON	SERV	2,345.38
HOOGLAND, VERLA	SERV	20.00
HUFFMAN EQUIPMENT INC	PARTS	66.42
HY-VEE ACCTS RECEIVABLE	SUPP	17.82
I STATE TRUCK CENTER	PARTS	711.47
IOWA DEPT OF PUB SAFETY	SERV	1,539.00
IOWA INFORMATION INC	BD PROC	1,370.09
IOWA LAKES REGIONAL WATER	UTIL	53.00
IA OFFICE STATE MEDICAL EXAMINER	SERV	2,142.00
IOWA PRISON INDUSTRIES	SIGNS	902.95
IOWA SEC OF STATE	MAINT	1,701.88
IOWA WELL WATER ASSOCIATION	DUES	75.00
IPERS	IPERS	74,871.94
ISAC	INS	332.55
JACK'S OK TIRE SERVICE	TIRES	8,400.00

JACK'S UNIFORMS & EQUIPMENT	CLOTHING	239.29
JAGER, JILLIAN	EXP	406.29
JCL SOLUTIONS - SPENCER	SUPP	1,308.37
JOHN DEERE FINANCIAL	PARTS	1,034.89
KIRKHAM MICHAEL	SERV	8,880.00
LARSON TRUCK REPAIR INC.	PARTS	272.68
LEGALSHIELD	INS	115.60
LOFFLER COMPANIES, INC	SUPP	198.00
MAIL SERVICES LLC	NOTICES	463.01
MANGOLD ENVIR TESTING	SERV	34.50
MARCUS NEWS INC	NOTICES	35.31
MARTIN BROS DISTRIB CO INC	PROV	4,236.71
MATHESON LINWELD	SUPP	403.31
MCDOWELL, NANCY	MTG EXP	215.00
MEERDINK, ELLEN	SERV	277.50
MID AMERICAN ENERGY CO	UTIL	4,229.86
MORGAN COLLISON & TIRE	TIRES	27.75
MORRAN, KIM	MLGE & PHONE	96.50
MULDER, JAMALYN	SERV	180.00
MUTUAL OF OMAHA	INS	2,176.50
NEAL CHASE LUMBER CO	MATERIALS	2,549.31
NEWELL, MARY HELEN	SERV	165.00
NICHOLSON & EDWARDS GRAIN CO	SPRAY	90.00
NORTH WEST REC	UTIL	136.50
NW IA AREA SOLID WASTELANDFILL	FEES	693.05
O'BRIEN CO AMBULANCE	ALLOC	135,000.00
O'BRIEN CO ENGINEER	FUEL	1,507.70
O'BRIEN CO SHERIFF'S OFFICE	SERV	796.50
O'BRIEN CO TREASURER	TAXES	7,896.00
O'KEEFE ELEVATOR CO INC	MAINT	307.89
ONE SOURCE	SUPP	522.31
OSCEOLA CO RURAL WATER SYSTEM	UTIL	36.16
P & K PEST CONTROL	SERV	65.00
PATTISON SAND COMPANY, L.L.C.	ROCK	6,841.58
PAULLINA BUILDING CENTER	PARTS	28.60
PAULLINA HARDWARE	SUPP	5.99
PAULLINA, CITY OF	UTIL	234.15
PERSPECTIVE INSURANCE	INS	2,152.00
PICK, RAQUEL	SERV	480.00
PITNEY BOWES	POSTAGE	50.97
PORTER FUNERAL HOMES	SERV	1,400.00

PREMIER COMMUNICATIONS	SERV	742.77
PRIMGHAR AMBULANCE TEAM	SERV	601.00
PRIMGHAR MERCY MEDICAL CLINIC	SERV	373.12
PRODUCER'S COOP CO	TIRES	2,453.19
QUADIENT LEASING USA INC	EQUIP	440.41
RANDY'S SERVICE	REPAIRS	775.15
RICOH USA INC	COPIER EXP	53.46
ROHWER, BARBARA	EXP	26.88
RYDEN EQUIP & SANBORN HARDWARE	SUPP	39.96
SANFORD HEALTH	SERV	125.00
SANOFI PASTEUR INC	VACCINE	82.91
SHEA'S TRUE VALUE	SUPP	15.86
SHELDON POWER & EQUIPMENT LLC	PARTS	22.50
SHELDON, CITY OF	UTIL	48.10
SHIELD TECHNOLOGY CORPORATION	EQUIP	17,762.50
SIOUX CITY JOURNAL	SUBSC	825.79
SIOUX CO ATTORNEY	MTG EXP	69.00
SIOUX RIVERS MHDD FISCAL AGENT	ALLOC	246,570.00
SIOUX SALES CO	SUPP	115.00
SMITH, ERIN	PHONE REIMB	60.00
SNIDER'S AUTO CARE	REPAIRS	23.50
SPEED PRINTERS	SUPP	219.00
STAPLES BUSINESS CREDIT	SUPP	29.00
STARKENBURG, CARLA	MLGE & PHONE	91.00
SYBESMA GRAPHICS INC	DECALS	32.00
TALKPOINT TECHNOLOGIES INC	BATTERIES	148.75
THE COMMUNITY AGENCY	SERV	2,616.16
THE HOWARD E NYHART CO INC	SERV	1,950.00
THE PRESS INC	ADS	26.00
THOMPSON, JOAN	SERV	165.00
THOMSON REUTERS - WEST	SERV	277.38
TOWN & COUNTRY DISPOSAL	SERV	213.50
TRIPLE R REPAIR, LLC	PARTS	87.03
TRIPLE S SERVICES	SERV	200.00
US CELLULAR	SERV	324.56
VALIC	ANNUITIES	1,355.00
VAN ESS DAIRY, LLC	WELL PLUGGING	500.00
VERIZON WIRELESS	SERV	1,056.91
VISA	EQUIP & EXP	4,686.28
VOGEL PAINT & GLASS CO	PAINT	326.53
WEATHERS LLC	RENT	820.00

WESTEL SYSTEMS	SERV	401.10
WESTERN ENGINEERING CO., INC	PAVING	330,250.87
WINDSTREAM COMMUNICATIONS	SERV	783.95
WOHLERT, ROY	EXP	33.97
WOODWARD YOUTH CORPORATION	SERV	2,005.95
ZIEGLER INC	PARTS	3,930.09
ZUB'S SHOP	FUEL	486.51
PAYROLL		465,386.21
FEDERAL WITHHOLDING		34,306.78
STATE WITHHOLDING		17,718.59
FICA/MEDICARE		66,522.42

Moved by Friedrichsen, seconded by Vanden Hull to adjourn to August 18, 2020. Motion carried by all ayes.

Attest: Barbara Rohwer
 County Auditor

John Steensma
Chairman