

# PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

July 11, 2017

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 June 27, 2017. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to authorize the Chairman to sign the Joint Urban Renewal Agreement with the City of Paullina for urban renewal projects within two miles of the corporate limits of the City. Motion carried by all ayes.

Moved by Friedrichsen, seconded by McDowell to approve the request of the Primghar RAGBRAI Committee to fence off a portion of the SW corner of the courthouse square for a beer garden on July 23, 2017. Motion carried by all ayes.

Moved by Steensma, seconded by McDowell to approve the rate increases of Communications Operator Mikayla Campbell at \$21.50 per hour and Communications Operator Tamara Heerde at \$23.56 per hour both effective June 26, 2017. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to approve the quarterly reports for the quarter ending June 30, 2017 submitted by Allen Schuknecht, County Sheriff, Barbara Rohwer, County Auditor and Susan Smith, County Recorder. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Bootsma to authorize the Chairman to sign an agreement with Dale Jungers for regrading a dirt road 1 mile east of Archer for a hog confinement. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Bootsma to approve the utility construction applications of Northwest REC on Taft Avenue from 300<sup>th</sup> Street to 340<sup>th</sup> Street; Osceola County Rural Water between Sections 8 & 17, Hartley Township and on 290<sup>th</sup> Street and HTC Communication along Nettle Avenue in Section 15 of Floyd Township. Motion carried by all ayes.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER LEASE	97.25
ALLIANT UTILITIES	UTIL	12.30
ALPHA WIRELESS COMM CO	REPAIRS	1,252.85
ARCHER, TOWN OF	UTIL	30.00
ARNOLD MOTOR SUPPLY	PARTS	5.99
AT&T MOBILITY	SERV	65.65
BAUM-HARMON MERCY HOSPITAL	SERV	6,827.95
BEE KLEEN LINEN & UNIFORM SERV	SERV	64.58
BLACK HILLS ENERGY	UTIL	518.10
BLUE LAKE WEBSITES	SERV	100.00
BOB & SCOTT'S	PROV	1,296.38
BOUND TREE MEDICAL LLC	SUPP	2,941.60

BUCK'S LAWN SERVICE	SERV	870.00
BUENA VISTA CO EMA	SUPP	150.00
BUILDERS SHARPENING SERV	PARTS	183.94
CARROLL DISTRIBUTING & CONST	PARTS	3,300.34
CENTURY BUSINESS PRODUCTS INC	REPAIRS	87.37
CENTURY LINK	SERV	349.20
CHARM-TEX INC	SUPP	24.90
CHEROKEE COUNTY ATTORNEY	SERV	8,580.81
CLARITUS	POSTAGE	192.26
C-M-L TELEPHONE COOP	SERV	224.87
COMPASS POINTE	ALLOC	3,496.00
COOPERATIVE ENERGY COMPANY	FUEL	172.03
COOPERATIVE FARMERS ELEVATOR	SUPP	0.40
COOPERATIVE GAS & OIL CO	FUEL	105.66
COURTYARD DES MOINES ANKENY	MTG EXP	189.28
CRITTENTON CENTER	SERV	559.80
CULLIGAN OF SPENCER	WATER	18.40
DAKOTA RIGGERS & TOOL	PARTS	788.62
DES MOINES STAMP MFG CO	SUPP	42.40
DIGITAL PLUS	SERV	29.99
DRENKOW MOTORS INC, RON	EQUIP	29,934.91
EARTHBEND	SERV	4,331.25
EATON CORPORATION	MAINT AGREE	3,415.00
ERMAN CORPORATION, INC	RAIL CARS	30,300.00
FIRST COOPERATIVE ASSOCIATION	FUEL	147.53
FISCHER, LISA	MOWING	140.00
FOREMAN TIRE & ALIGNMENT SERVI	SERV	103.00
GCC ALLIANCE CONCRETE CO INC	CONCRETE	1,199.00
GEORGE OFFICE PRODUCTS	SUPP	377.18
HAGEDORN CONSTRUCTION, KEITH	GRAVEL CRUSHING	82,063.65
HARMS, DIANE	MOWING	200.00
HARRY'S MOTOR	PARTS	1,187.66
HARTLEY AUTO SUPPLY	PARTS	10.62
HOFFMAN FILTER SERVICE	SERV	55.00
HTC COMMUNICATIONS	SERV	48.18
HURTIG, DON	WELL PLUGGING	500.00
I STATE TRUCK CENTER	PARTS	1,257.34
INDUSTRIAL TOOLS & MACHINERY	SUPP	717.47
IOWA CO ATTORNEYS ASSOC	MTG EXP	650.00
IOWA CO RECORDERS ASSOC	SERV	1,855.18
IOWA INFORMATION INC	AD	15.00
IOWA LAW ENFORCEMENT ACADEMY	EQUIP	320.00
IOWA PRISON INDUSTRIES	SIGNS	499.00
IOWA ST SHERIFFS/ DEP ASSOC	MTG EXP	375.00
ISAC	DUES	6,150.00
JAGER, JILLIAN	MLGE	14.04
JCL SOLUTIONS	SUPP	775.15
JOHNSTON AUTO	PARTS	545.82
JUNGERS, KACY	MLGE	320.50
KLAY VELDUIZEN BINDER DEJONG	SERV	615.71
KUNKEL TIRE & SERVICE	REPAIRS	110.00
LARSEN, CLARA	MOWING	75.00
LARSON TRUCK REPAIR INC.	PARTS	262.58

LUBE-TECH & PARTNERS, LLC	OIL	4,308.83
M & S DRAINAGE CONTRACTORS	TILE	705.00
MAIL SERVICES LLC	NOTICES	471.37
MARTIN BROS DISTRIB CO INC	PROV	4,127.27
MATHESON LINWELD	SUPP	581.25
MC CARTY CUSTOM TILING	TILE CROSSING	2,000.60
MCDOWELL, NANCY	MTG EXP	131.00
MID AMERICAN ENERGY CO	UTIL	282.89
MOERMOND TRUST, JACOB	GRAVEL ROYALTY	14,963.62
MOERMOND TRUST, RUTH	GRAVEL ROYALTY	14,963.63
NEAL CHASE LUMBER CO	SUPP	275.17
NICHOLSON & EDWARDS GRAIN CO	SPRAY	70.00
NW IA PLANNING & DEV COMM	DUES	1,609.50
NW IA REVIEW	BD PROC	301.57
O'BRIEN CO ECONOMIC	ALLOC	140,000.00
O'BRIEN CO EMA	ALLOC	80,050.00
O'BRIEN CO ENGINEER	FUEL	1,591.39
O'BRIEN CO IMPLEMENT INC	PARTS	268.00
OFFICE SYSTEMS CO	MAINT AGREE	126.45
ONE OFFICE SOLUTION	SUPP	144.05
OSCEOLA CO RURAL WATER SYSTEM	UTIL	39.16
PAULLINA BUILDING CENTER	SUPP	49.99
PAULLINA, CITY OF	UTIL	197.28
PERSPECTIVE INSURANCE SHELDON	INS	5,758.63
PETERSON CONTRACTORS	SHOULDERING PROJ	128,105.30
PITNEY BOWES	RENT	180.00
POST OFFICE DEPT	POSTAGE	56.00
POWER PLAN	PARTS	61.35
PREMIER NETWORK SOLUTIONS	SERV	572.82
PRIMGHAR AMBULANCE	SERV	1,074.00
PRIMGHAR MERCY MEDICAL CLINIC	SERV	394.00
PRIMGHAR, CITY OF	UTIL	110.62
PRODUCER'S COOP CO	FUEL	26,317.74
PRODUCTIVITY PLUS ACCOUNT	PARTS	86.25
PUHRMANN, MILES	GLASSES	150.00
RACOM CORPORATION	EQUIP	258.00
RAGE INC	SERV	253.70
RANDY'S SERVICE	REPAIRS	26.00
SCHMALEN, MARILEE	REIMB	45.10
SHEA'S TRUE VALUE	SUPP	22.25
SHELDON MAIL SUN	BD PROC	349.22
SHELDON, CITY OF	UTIL	390.08
SIOUX CITY FOUNDRY	MATERAILS	1,198.00
SNIDER'S AUTO CARE	SERV	66.11
SUAREZ, MARTHA	RENT	300.00
SUTHERLAND, CITY OF	UTIL	173.02
SWEENEY'S FARM & HOME CENTER	SUPP	12.62
THE COMMUNITY AGENCY	SERV	1,859.11
THE PRESS INC	DRAINAGE NOTICE	25.00
THE SCHNEIDER CORPORATION	MAINT AGREE	8,975.00
TOP NOTCH STITCHING	SUPP	216.03
TOSHIBA FINANCIAL SERVICES	COPIER LEASE	223.97
TOWN & COUNTRY	FEES	198.50

TRAINING RESOURCES	MTG EXP	50.00
TRIPLE R INC	REPAIRS	36.70
TYLER TECHNOLOGIES INC	SOFTWARE	8,960.00
US CELLULAR	SERV	121.47
VERIZON WIRELESS	SERV	405.97
VISA	EQUIP	3,997.21
VOGEL PAINT & GLASS CO	REPAIRS	472.57
VOGEL TRAFFIC SERVICES	PAVEMENT PAINT	5,400.00
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	412.06
WINDSTREAM COMMUNICATIONS	SERV	415.53
WINNEBAGO COUNTY SHERIFF'S OFFICE	SERV	28.50
WOODS FULLER SCHULTZ & SMITH	SERV	1,033.20
WOODWARD YOUTH CORPORATION	SERV	2,519.10
YOUNGERS, LISA	MLGE	389.75
YOUTH & SHELTER SERVICE INC	SERV	373.20
ZIEGLER INC	PARTS	2,417.91
ZUB'S SHOP	FUEL & TIRES	8,018.88
PAYROLL		408,605.24
FEDERAL WITHHOLDING		35,886.70
IPERS		60,063.37
STATE WITHHOLDING		16,406.77
FICA/MEDICARE		58,459.48
ISAC, ISAC INS		319.20
AFLAC		1,241.97

Moved by McDowell, seconded by Steensma to adjourn to July 18, 2017. Motion carried by all ayes.

Attest: Barbara Rohwer  
County Auditor

Thomas Farnsworth  
Chairman