

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

June 13, 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 6, 2017. Motion carried by all ayes.

Moved by Steensma, seconded by Friedrichsen to approve the allocation of \$174,512.28 for a Kobelco Excavator for the Secondary Road Department. This represents a portion of the County's 25% of the local option tax for county betterment by purchasing equipment to assist in upkeep of the secondary road infrastructure. Motion carried by all ayes.

Moved by McDowell, seconded by Friedrichsen to hold a hearing on the status of funded activities for O'Brien County and the Seasons Center for Behavioral Health Camp Autumn CDBG Funded project on June 27, 2017 at 10:00 a.m. Motion carried by all ayes.

Moved by McDowell, seconded by Friedrichsen to approve the utility construction application of Century Link Communications to reroute fiber optic cable on 350th Street; P & T Simm for tile repair on 430th Street west of Redwing Avenue and Windstream Communications for cable replacement on County Road M-12 north of Highway 18. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to adopt the following resolution. Motion carried by all ayes.

O'Brien County Resolution No. 2017-18 RESOLUTION OF THE BOARD OF SUPERVISORS, O'BRIEN COUNTY, IOWA

WHEREAS, the Board of Supervisors is empowered under authority of Section 306.41 of the Code of Iowa to temporarily close sections of road by formal resolution when they deem necessary for construction, maintenance, or natural disaster,

AND WHEREAS, the Board of Supervisors, County of O'Brien, have determined that the following section of road should be temporarily closed due to bridge construction:

County Dirt Road 350th Street between Olive and Oriole Avenues (1 mile)

NOW, THEREFORE, BE IT RESOLVED, that the above described roads be closed temporarily in the manner described below.

"ROAD CLOSED" signs shall be placed on both ends of the described segment of roads, and they shall remain in place until the construction is completed.

Moved by Friedrichsen, seconded by Steensma to adopt the following resolution. Motion carried by all ayes.

O'Brien County Resolution No. 2017-19
RESOLUTION OF THE BOARD OF SUPERVISORS, O'BRIEN COUNTY, IOWA

WHEREAS, the Board of Supervisors is empowered under authority of Section 306.41 of the Code of Iowa to temporarily close sections of road by formal resolution when they deem necessary for construction, maintenance, or natural disaster,

AND WHEREAS, the Board of Supervisors, County of O'Brien, have determined that the following section of road should be temporarily closed due to bridge construction:

County Gravel Road 350th Street between VanBuren and Vine Avenues (1 mile)

NOW, THEREFORE, BE IT RESOLVED, that the above described roads be closed temporarily in the manner described below.

"ROAD CLOSED" signs shall be placed on both ends of the described segment of roads, and they shall remain in place until the construction is completed.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	SUPP	97.25
ALLIANT UTILITIES	UTIL	12.38
ALPHA WIRELESS COMM CO	EQUIP	7,646.74
ARNOLD MOTOR SUPPLY	PARTS	180.01
ASTECH Corporation	MICROSURFACING	287,143.35
AT&T	UTIL	66.60
AT&T MOBILITY	SERV	65.65
BACK, PETER	WELL PLUGGING	500.00
BARBARA ROHWER	MLGE	26.50
BECKER, RACHAEL M	MLGE	54.00
BEE KLEEN LINEN & UNIFORM SERV	SERV	52.72
BLACK HILLS ENERGY	UTIL	1,345.24
BOB & SCOTT'S	PROV	1,226.55
BOB BARKER COMPANY INC	PROV	560.79
BOMGAARS	PARTS	645.21
BOUND TREE MEDICAL LLC	SUPP	832.00
BROADWAY REPAIR	REPAIRS	52.50
BUNKERS FEED & SUPPLY INC	DUST CONTROL	2,936.58
BUSINESS FORMS & SYSTEMS CO	SUPP	351.25
CENTURY BUSINESS PRODUCTS INC	SUPP	87.37
CENTURY LINK	SERV	349.20
CHARM-TEX INC	SUPP	213.54
CHEROKEE COUNTY ATTORNEY	SERV	411.56
CHRISTENSEN BROS INC	BRIDGE WORK	100,367.07
CLARA LARSEN	MOWING	100.00
C-M-L TELEPHONE COOP	SERV	224.32
COLE, STEVE	SUPP	92.70
CO-OP GAS & OIL	FUEL	77.75
COOPERATIVE ENERGY COMPANY	FUEL	129.81
COOPERATIVE FARMERS ELEVATOR	SUPP	39.13
COOPERATIVE GAS & OIL CO	FUEL	294.02
COUNSEL	SUPP	9.68

CULLIGAN OF SPENCER	SALT	125.49
DANIEL FRIEDRICHSEN	MTG EXP	14.50
DEBOER, TRESSA	SUPP	6.94
DISTRICT 3 RECORDERS	DUES	50.00
DOUBLE F ENTERPRISE LLC	SERV	495.00
DOWNTOWN HARDWARE	SUPP	32.73
DRENKOW MOTORS INC, RON	SERV	1,771.02
DRURY INN & SUITES WEST DES MOINES	MTG EXP	347.18
DUANE WAHLSTROM	MTG EXP	44.00
FASTENAL COMPANY	EQUIP	356.42
FIESTA FOODS	SUPP	6.99
FIRST COOPERATIVE ASSOCIATION	FUEL	178.93
FOUNDATION ANALYTICAL LABORATORY	WATER TESTING	147.00
FULLER & SONS BLACKTOP PAVING	PAVING	1,767.50
GLAXOSMITHKLINE PHARM	SUPP	1,055.00
GOVCONNECTION INC	SOFTWARE	17,322.28
HANSEN, ROBERT E	MLGE	139.50
HARRY'S MOTOR	PARTS	1,468.51
HARTLEY, CITY OF	UTIL	242.72
HILBERT, TERRY	WELL PLUGGING	300.00
HOLIDAY INN AIRPORT & CONF	MTG EXP	287.51
HRDIRECT	SUPP	306.75
HTC COMMUNICATIONS	SERV	45.70
HUDSON LAW FIRM	LEGAL FEES	398.50
HUFFMAN EQUIPMENT INC	PARTS	175.91
I STATE TRUCK CENTER	PARTS	666.17
IACCVSO	DUES	50.00
IMAGETEK INC	SERV	307.00
INDUSTRIAL TOOLS & MACHINERY	SUPP	564.58
INLAND TRUCK PARTS CO	PARTS	761.01
IOWA CO ATTORNEYS ASSOC	DUES	477.00
IOWA COUNTY ATTORNEY'S CASE	SOFTWARE	6,380.00
IOWA DRAINAGE DIST ASSOC	DUES	1,750.00
IOWA INFORMATION INC	NOTICES	1,016.06
IOWA LAKES REGIONAL WATER	UTIL	52.50
IOWA LAW ENFORCEMENT ACADEMY	MTG EXP	275.00
IOWA PRISON INDUSTRIES	SIGNS	332.20
IOWA SEC OF STATE	NOTICES	376.87
IOWA WELL WATER ASSOCIATION	DUES	65.00
ISCTA	DUES	300.00
ISG FIELD SERVICES LLC	ENGINEERING FEES	11,082.12
ISU	REG FEE	60.00
J DUANE SCHIMMER	MTG EXP	45.00
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	1,318.08
JACOBSON-WESTERGARD & ASSOC INC	ENGINEERING FEES	9,559.20
JCL-SIOUX FALLS BRANCH	SUPP	100.85
JILLIAN JAGER	MLGE	9.00
JOHN DEERE FINANCIAL	PARTS	610.65
JOHNSON, JARED	MTG EXP	509.60
JOHNSTON AUTO	PARTS	261.45
JONATHON HINTZ	SERV	2,605.36
JONS GALLERY	BANNERS	1,966.18
K BOLDT LLC	SUPP	4,700.00
KACY JUNGERS	MLGE	200.00
KARL EMERGENCY VECHICLES	PARTS	12,317.95
KUNKEL TIRE & SERVICE	TIRES	1,078.90

L & T LAWN SERVICE	MOWING	180.00
LARSON TRUCK REPAIR INC.	PARTS	1,801.89
LISA YOUNGERS	MLGE	189.50
MAIL SERVICES LLC	NOTICES	463.53
MANGOLD ENVIR TESTING	SERV	31.50
MARCUS NEWS INC	SUPP	130.40
MARLYS J HARTONG	MLGE	20.00
MARTIN BROS DISTRIB CO INC	PROV	4,738.90
MARTIN MARIETTA AGGREGATES	ROCK	2,622.84
MATHESON LINWELD	SUPP	223.99
MENARDS	SUPP	7.37
METAL CULVERTS INC	PIPE	35,846.46
MICAH J SCHREURS	MLGE & EXP	822.18
MID AMERICAN ENERGY CO	UTIL	554.05
MIDWEST SERVICE & SALES CO	LUMBER	15,935.03
MORGAN COLLISON & TIRE	SERV	143.28
NEAL CHASE LUMBER CO	SUPP	808.29
NORTH WEST REC	UTIL	157.50
NW IA AREA SOLID WASTELANDFILL	FEES	748.34
NW IA COMM COLLEGE	TRAINING	10.00
NW IA PLANNING & DEV COMM	SERV	7,034.00
NW IA REVIEW	BD PROC	257.15
NW IA YES CENTER	SERV	2,400.00
O'BRIEN CO ENGINEER	FUEL	2,331.66
O'BRIEN CO FAIR	REG FEE	50.00
O'BRIEN CO IMPLEMENT INC	PARTS	568.75
O'BRIEN CO PUBLIC HEALTH	SUPP	51.40
O'BRIEN CO SHERIFF'S OFFICE	SERV	1,208.50
ONE OFFICE SOLUTION	SUPP	419.16
OSCEOLA CO RURAL WATER SYSTEM	UTIL	128.26
P & K PEST CONTROL	SERV	60.00
PAULLINA BUILDING CENTER	SUPP	21.99
PAULLINA, CITY OF	UTIL	268.36
PERSPECTIVE INSURANCE	INS	124.00
PETERSON CONTRACTORS, INC	SHOULDERING PROJ	147,925.00
PITNEY BOWES	LEASE	412.92
POST OFFICE DEPT	[PSTAGE	932.00
PRAIRIE REPORTING	SERV	110.00
PREMIER COMMUNICATIONS	SERV	572.82
PRIMGHAR BODY SHOP	REPAIRS	4,010.59
PRIMGHAR MERCY MEDICAL CLINIC	SERV	364.00
PRIMGHAR, CITY OF	UTIL	5,113.89
PRODUCER'S COOP CO	FUEL	29,709.07
PROSECUTING ATTYS TRAINING	BOOKS	28.00
PUHRMANN EXCAVATING	TILE CROSSING	3,108.00
RACOM CORPORATION	EQUIP	4,949.24
RAGE INC	SERV	236.51
REVCORD	MAINT AGREE	2,076.38
RICOH USA INC	MAINT AGREE	129.05
SANFORD HEALTH	SERV	123.00
SANOFI PASTEUR INC	SUPP	99.00
SAWYER HONKOMP	SERV	15.00
SHEA'S TRUE VALUE	REPAIRS	442.46
SHEEHAN MACK SALES	PARTS	954.01
SHELDON MAIL SUN	BD PROC	326.66
SHELDON POWER & EQUIPMENT LLC	PARTS	174.88
SHELDON, CITY OF	UTIL	30.08

SHIELD TECHNOLOGY CORPORATION	ANNUAL SUPPORT	17,087.50
SIOUX CITY FOUNDRY	REBAR	3,237.00
SIOUXLAND COMM SWEEPING, INC.	CRACK SEALING	33,327.45
STAPLES CREDIT PLAN	SUPP	48.29
STERLING SOLUTIONS INC	MAINT AGREE	500.00
SUSAN SMITH	MTG EXP	28.00
SUTHERLAND, CITY OF	BLDG PERMIT	20.00
SWEENEY'S FARM & HOME CENTER	MATERIALS	277.47
TERRY STRAUB	RENT	500.00
THE COMMUNITY AGENCY	SERV	2,899.53
THE PRESS INC	NOTICE	34.75
THOMAS FARNSWORTH	MTG EXP	10.00
TOP NOTCH STITCHING	CLOTHING	841.16
TOSHIBA FINANCIAL SERVICES	COPIER MAINT	223.97
TOWN & COUNTRY	UTIL	81.50
TRIPLE R INC	REPAIRS	153.76
TYLER TECHNOLOGIES	SOFTWARE MAINT	60,734.48
US CELLULAR	SERV	186.66
US POSTAL SERVICE	POSTAGE	8,000.00
VAN BEEK, JERRY	WELL PLUGGING	500.00
VAN MAANENS INC	SUPP	39.99
VANDER PLOEG FUNERAL HOMES	MLGE	390.00
VERIZON WIRELESS	SERV	1,692.21
VISA	EQUIP	9,502.18
VOGEL PAINT & GLASS CO	REPAIRS	349.69
WAHLTEK INC	MAINT AGREE	3,213.00
WASECA CO SHERIFF'S OFFICE	SERV	65.00
WATERBURY FUNERAL SERVICE INC	SERV	1,400.00
WAYNE L WESTPHALEN	MTG EXP	48.00
WEATHERS LLC	RENT	820.00
WEIDAMAN'S TRUE VALUE	SUPP	107.95
WESTEL SYSTEMS	SERV	413.26
WETHERELL SAND & GRAVEL INC	TILE CROSSING	1,077.00
WINDSTREAM COMMUNICATIONS	SERV	576.48
WOODS FULLER SCHULTZ & SMITH	SERV	1,033.20
WOODWARD YOUTH CORPORATION	SERV	3,778.65
ZIEGLER INC	PARTS	442.70
ZUB'S SHOP	FUEL	537.34
PAYROLL		400,067.22
FEDERAL WITHHOLDING		34,769.10
IPERS		52,854.20
STATE WITHHOLDING		15,952.52
FICA/MEDICARE		56,751.52
ISAC, ISAC INS		319.20
AFLAC		1,212.98

Moved by Friedrichsen, seconded by Bootsma to adjourn to June 20, 2017. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Thomas Farnsworth
Chairman