

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

November 14, 2017

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

Moved by Steensma, seconded by Friedrichsen to approve the proceedings of November 7, 2017. Motion carried by all ayes.

The Board, as a Board of Canvassers, canvassed the results of the City Elections that were held on November 7, 2017 with the following declared elected: Archer Mayor Karen Storm; Archer Council – Jeremy Engel, Tristan Northup & Sarah Wagenaar; Archer Council to fill the vacancy – Bill Engeltjes; Calumet Mayor – Michael N. Jensen; Calumet Council – Andrew Lichter & Danielle Rehder; Calumet Council to fill the vacancy – Bill Robinson; Hartley Mayor – Rodney Ahrenstorff; Hartley Council – Ronald G. Hengeveld, Brian W. Myers & Mary Westphalen; Paullina Mayor – Justin Stamer; Paullina Council – Steven Heeren & Dave Honkomp; Primghar Council – Jack Dean Black, Tim Honkomp & Ken Miller; Sanborn Mayor – Duane VanVeldhuizen; Sanborn Council – Jerry Back & Randy Lyman; Sheldon Mayor – Katricia J. Meendering; Sheldon Council at Large – Tom Eggers; Sheldon Council 2<sup>nd</sup> Ward – Shawn Broesder; Sutherland Mayor – Kay Gifford; Sutherland Council – Johanna Homan & Dennis Templer. Question B Shall the City of Calumet, Iowa, establish a perpetual capital improvement fund levy in an amount not to exceed sixty-seven and one-half cents per thousand dollars of taxable value per year for the purpose of funding specific capital improvement projects, or other expenditures as allowed by law, to be designated from time to time by the City Council of the City of Calumet, Iowa as provided by Iowa Code Section 384.7? Yes – 30 No – 6 Measure carried.

Moved by Friedrichsen, seconded by Bootsma to authorize the Chairman to sign the Community Development Block Grant (CDBG) Program Grantee Performance Report Form 3-D for the Season's Center Camp Autumn Project. Motion carried by all ayes.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER LEASE	100.06
ADKINS & SONS INC, HENRY M	BALLOTS & PROG	5,718.34
AHLERS, COLEEN	ELECT OFF	90.00
AKESON, CRAIG	CROP DAMAGE	260.99
AKESON, DEANNA L	MLGE	139.50
ALLIANT UTILITIES	UTIL	12.46
ALPHA WIRELESS COMM CO	EQUIP REPAIRS	2,505.70
AMERICAN TARGET COMPANY	EQUIP	191.80
ANDERSEN, JOANNE	ELECT OFF	90.00
ANEMA, FRED	WELL PLUGGING	800.00
APCO INTERNATIONAL INC	DUES	92.00
ARNOLD MOTOR SUPPLY	PARTS	11.88
ASSOCIATION OF PUBLIC HEALTH NURSES	MTG EXP	35.00

AT&T	UTIL	49.98
AT&T MOBILITY	SERV	65.91
BALDWIN, COLEEN	ELECT OFF	90.00
BECKER, RACHAEL M	MTG EXP	644.01
BEE KLEEN LINEN & UNIFORM SERV	SERV	59.02
BLACK HILLS ENERGY	UTIL	974.99
BLACKSTRAP INC	SALT	1,718.66
BOB & SCOTT'S	PROV	1,371.04
BOMGAARS	EQUIP	2,956.10
BOSMA, KAREN	ELECT OFF	100.00
BOUND TREE MEDICAL LLC	EQUIP	1,336.47
BROADWAY REPAIR	TIRE REPAIR	32.90
BUCK'S LAWN SERVICE	SERV	324.80
CDW GOVERNMENT	SUPP	262.33
CENTURY BUSINESS PRODUCTS INC	REPAIRS	87.37
CENTURY LINK	SERV	342.66
CHARM-TEX INC	SUPP	517.32
CITY OF SHELDON: AMBULANCE TEAM	REIMB	1,000.00
CITY OF SHELDON: FIRE DEPARTMENT	REIMB	165.00
CITY OF SIOUX CITY IOWA	HAZMAT	6,292.80
C-M-L TELEPHONE COOP	SERV	225.04
COOPERATIVE ENERGY COMPANY	FUEL	128.00
COOPERATIVE GAS & OIL CO	FUEL	78.37
CULLIGAN OF SPENCER	SALT	132.49
DAKOTA RIGGERS & TOOL	PARTS	372.36
DASH MEDICAL GLOVES	SUPP	263.60
DEBOER, EUNICE	ELECT OFF	98.00
DEROCKER, MAGGIE	SERV	173.25
DIAMOND MOWERS	PARTS	368.36
DIGITAL PLUS	SERV	99.97
DIVERSIFIED INSPECTIONS INC	INSP	2,381.70
DON'S AUTO SERVICE INC	SERV	98.48
DON'S TRUCK SALES, INC.	PARTS	81.77
DRENKOW MOTORS INC, RON	PARTS	169.54
EBEL, BARBARA J	ELECT OFF	100.00
FANNING, JUDITH	ELECT OFF	105.00
FARM & HOME PUBLISHERS	SUPP	125.00
FASTENAL COMPANY	SUPP	81.23
FERNSTRUM, SHIRLEY	ELECT OFF	90.00
FESSLER, SHIRLEY	ELECT OFF	123.00
FIRST COOPERATIVE ASSOCIATION	FUEL	323.52
FISCHER, LISA	MOWING	120.00
FULLER & SONS BLACKTOP PAVING	PAVING	18,588.00

GALLS LLC	CLOTHING	443.91
GCC ALLIANCE CONCRET CO, INC.	WATER	39.00
GEORGE OFFICE PRODUCTS	SUPP	165.97
GIESE, MARY	ELECT OFF	90.00
GLAXOSMITHKLINE PHARM	SUPP	431.50
GRAVES CONSTRUCTION CO INC	BRIDGE PROJ	200,267.27
GRAVES, LARRY	WELL PLUGGING	300.00
HARLAND TECHNOLOGY SERVICES	SUPP	140.40
HARRY'S MOTOR	PARTS	540.83
HARTLEY AUTO BODY & GLASS	REPAIRS	40.00
HARLTEY BACKHOE & CONSTRUCTION	REPAIRS	2,255.43
HARTLEY, CITY OF	UTIL	205.71
HEITRITTER, TODD	WELL PLUGGING	500.00
HEPPNER, CAROL	ELECT OFF	48.00
HINTZ, JONATHON	SERV	2,260.04
HOBSON, DAVE	WELL PLUGGING	668.00
HOLIDAY INN AIRPORT & CONF	MTG EXP	386.40
HTC COMMUNICATIONS	SERV	55.07
HUNT, MARJORIE	ELECT OFF	22.50
HY-VEE ACCTS RECEIVABLE	MTG EXP	22.83
IDALS	LICENSE RENEWAL	30.00
IEHA	DUES	80.00
IMAGETEK INC	SERV	190.00
IOWA DEPT OF NATURAL RESOURCES	WELL PERMITS	200.00
IOWA DEPT OF TRANSPORTATION	DUES	1,200.00
IOWA INFORMATION INC	NOTICES & PROC	1,031.88
IOWA LAKES REGIONAL WATER	UTIL	52.50
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	1,385.00
IOWA STATE BANK	MTG EXP	1,463.49
IOWA TRANSIT	PARTS	199.24
IOWWA	DUES	100.00
ISACA TREASURER	MTG EXP	50.00
ISG FIELD SERVICES LLC	ENGINEERING	8,893.86
JCL-SIOUX FALLS BRANCH	SUPP	324.21
JENSEN, JIM	WELL CLOSING	800.00
JOHANNSEN, EDWARD D	ELECT OFF	105.00
JOHN DEERE FINANCIAL	PARTS	1,111.38
JOHNSON, JAMIL	SERV	115.50
JUNGERS, KACY	MLGE	249.54
KARLS CHEVROLET	PARTS	114.21
KRAAYENBRINK, JESSICA	ELECT OFF	90.00
KUNKEL TIRE & SERVICE	TIRES	692.00
L & T LAWN SERVICE	MOWING	90.00

LARSON TRUCK REPAIR INC.	REPAIRS	2,868.55
LLOYD, ANASTASIA	SERV	25.00
LOSHMAN, GINA	ELECT OFF	138.00
LUBE-TECH & PARTNERS, LLC	OIL	584.21
LUNDQUIST, MARILYN	ELECT OFF	90.00
MAIL SERVICES LLC	NOTICES	378.13
MARCUS NEWS INC	ELECT NOTICES	243.36
MARTIN BROS DISTRIB CO INC	PROV	4,248.15
MARTIN, JANUS	ELECT OFF	90.00
MATHESON LINWELD	SUPP	575.91
MCDOWELL, NANCY	ELECT OFF	138.00
MCKEEVER CSR RPR, DEBRA M	SERV	435.00
MENARDS	WIRING	613.30
MID AMERICAN ENERGY CO	UTIL	380.79
MID COUNTRY MACHINERY, INC.	PARTS	1,392.22
MOSER, JANELLE	MOWING	540.00
NEAL CHASE LUMBER CO	SUPP	458.15
NEGUS, DARLA J	MTG EXP	203.89
NEWELL, MARY HELEN	ELECT OFF	108.00
NORTH WEST REC	UTIL	157.50
NORTHERN SAFETY CO	EQUIP	335.11
NW IA AREA SOLID WASTELANDFILL	FEES	1,181.68
NW IA REVIEW	BD PROC	403.15
NW IA YES CENTER	SERV	1,851.25
O'BRIEN CO ENGINEER	FUEL	1,831.18
O'BRIEN CO EXTENSION	LIC FEE	135.00
O'BRIEN CO IMPLEMENT INC	PARTS	371.00
O'BRIEN CO PUB HLTH	SUPP	1,015.00
O'BRIEN CO SHERIFF'S OFFICE	SERV	1,992.44
OFFICE SYSTEMS CO	SUPP	149.00
O'KEEFE ELEVATOR CO INC	SERV	558.40
ONE OFFICE SOLUTION	SUPP	878.00
OSCEOLA CO RURAL WATER SYSTEM	UTIL	208.67
OSCEOLA CO SHERIFF'S OFFICE	SERV	90.00
P & K PEST CONTROL	SERV	60.00
PAULLINA BODY SHOP	REPAIRS	469.29
PAULLINA BUILDING CENTER	SUPP	153.92
PAULLINA, CITY OF	UTIL	361.78
PEPPERS, LEANNUS P	ELECT OFF	123.00
PERSPECTIVE INSURANCE	INS	2,017.00
PITNEY BOWES	POSTAGE	50.97
POST OFFICE DEPT	POSTAGE	6.30
POWER PLAN	PARTS	308.61

PREMIER COMMUNICATIONS	SERV	572.82
PRIMGHAR MERCY MEDICAL CLINIC	SERV	819.00
PRIMGHAR, CITY OF	UTIL	5,947.97
PRODUCER'S COOP CO	FUEL	26,509.12
PRODUCTIVITY PLUS ACCOUNT	SERV	259.25
PUTNAM TRUST, LEONNA	WELL PLUGGING	500.00
RADAR ROAD TEC	SERV	245.00
RAGE INC	SERV	194.06
RICOH USA INC	SERV	30.35
RIPKE, BRENT	WELL PLUGGING	300.00
RJ ELECTRIC	LIGHT	245.23
ROSENBOOM FRAME & BODY	SERV	226.66
RYDEN EQUIP & SANBORN HARDWARE	RENTAL	73.36
SANBORN NUMICIPAL UTILITIES	UTIL	133.40
SANBORN PIONEER	NOTICE	116.67
SANFORD HEALTH	SERV	47.00
SANFORD HOME HLTH & HOSPICE	SERV	4,286.10
SCHARNBERG, SANDRA	ELECT OFF	92.50
SCHREURS, MICAH J	EXP	38.66
SECRETARY OF STATE	NOTARY	30.00
SHEA'S TRUE VALUE	SUPP	1,161.18
SHEEHAN MACK SALES	PARTS	1,515.41
SHELDON BROADCASTING CO	ADS	442.00
SHELDON MAIL SUN	BD PROC	418.10
SHELDON, CITY OF	UTIL	32.19
SICKELKA, PAT	SERV	87.50
SMITH, SUSAN	MTG EXP	96.63
SOLSMA BROS	SERV	800.00
SOUTHWICK, MARSHA A	MTG EXP	180.48
SP HEATING AND COOLING	EQUIP	6,560.94
STEENSMA, JOHN	MTG EXP	613.00
STEINMETZ, PAT	ELECT OFF	90.00
TALKPOINT TECHNOLOGIES INC	EQUIP	169.85
TEAM SERVICES, INC.	SERV	5,800.00
TEN KLEY, JANICE	ELECT OFF	90.00
TEN KLEY, STAN	ELECT OFF	90.00
THE COMMUNITY AGENCY	SERV	3,075.13
THE PRESS INC	ADS	40.00
THE RAILROAD YARD, INC.	TANK CARS	18,360.00
THORN, DONNA	ELECT OFF	90.00
THORNTON, JIM	ELECT OFF	90.00
THORNTON, PAM	ELECT OFF	100.00
TNT BRUSH	SUPP	96.00

TOSHIBA FINANCIAL SERVICES	COPIER LEASE	229.48
TOWN & COUNTRY DISPOSAL	FEES	845.43
TRAINING RESOURCES	FEES	48.00
TREAT AMERICA	MTG EXP	42.55
TRIPLE R INC	REPAIRS	63.12
TYLER TECHNOLOGIES	SERV	125.00
UNRAU, JEAN A	ELECT OFF	118.00
UNTERBRINK, KATHLEEN	ELECT OFF	90.00
US CELLULAR	SERV	257.04
VAN VELDHUIZEN, LORI	ELECT OFF	90.00
VANDER PLOEG FUNERAL HOMES	SERV	1,400.00
VERIZON WIRELESS	SERV	1,420.44
VISA	MTG EXP & REPAIRS	3,151.65
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	839.58
WESTRA, MARIE	ELECT OFF	90.00
WINDSTREAM COMMUNICATIONS	SERV	585.55
WISSINK, BERNARD	ELECT OFF	90.00
WOODBURY CO SHERIFF	SERV	43.00
WOODS FULLER SCHULTZ & SMITH	SERV	1,033.20
WOODWARD YOUTH CORPORATION	SERV	186.60
YOUNGERS, LISA	MLGE	143.50
ZIEGLER INC	PARTS	1,544.93
ZUB'S SHOP	FUEL	728.50
PAYROLL		565,953.16
FEDERAL WITHHOLDING		36,255.99
IPERS		62,942.06
STATE WITHHOLDING		16,473.67
FICA/MEDICARE		58,049.30
ISAC, ISAC INS		1,307.75
AFLAC		325.20

Moved by Bootsma, seconded by Friedrichsen to adjourn to November 21, 2017. Motion carried by all ayes.

Attest: Barbara Rohwer  
County Auditor

Thomas Farnsworth  
Chairman