

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

August 14, 2018

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 Bootsma to approve the proceedings of August 7, 2018. Motion carried by all ayes.

Moved by Bootsma, seconded by Farnsworth to approve the claim of Bolton & Menk, Inc. for engineering services on Drainage District 5 in the amount of \$2,000.00. Motion carried by all ayes.

Moved by Farnsworth, seconded by Steensma to approve a utility construction application of Osceola County Rural Water System, Inc. between Sections 19 & 30, Lincoln Township. Motion carried by all ayes.

Moved by Bootsma, seconded by Farnsworth to adopt the following resolution. Motion carried by all ayes.

O'Brien County Resolution No. 2018-26

RESOLUTION OF THE BOARD OF SUPERVISORS, O'BRIEN COUNTY, IOWA

Supervisor Bootsma read the following resolution and moved its adoption:

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 road construction:

**Bridge Replacement Project (Haden Bridge J-17)**

County road Starling Ave. from 440<sup>th</sup> Street to 450<sup>th</sup> Street

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 segments of road, and they shall remain in place until the construction is completed.

Moved by Farnsworth, seconded by Steensma to authorize the Chairman to sign an agreement with the Iowa Department of Transportation for County Bridge Federal-Aid SWAP Funding for Proj. No. BROS-SWAP-CO71(80)—SE-71. This is a bridge project on Warbler Avenue over Waterman Creek with an estimated cost of \$450,000. Motion carried by all ayes.

The following claims and payroll were allowed.

AB BUSINESS SOLUTIONS	COPIER LEASE	100.06
AFLAC	INS	1,131.68
ALLIANT UTILITIES	UTIL	12.52
ALPHA WIRELESS COMM CO	REPAIRS	1,502.85
AMERICAN HERITAGE LIFE INS CO	INS	79.02
AMERITAS LIFE INSURANCE CORP	INS	390.00
ANIMAL MEDICAL CENTERS	SERV	47.49
AT&T	SERV	44.77
AT&T MOBILITY	SERV	151.90
BARCO MUNICIPAL PRODUCTS, INC.	EQUIP	5,308.22
BAXTERZ	PROV	85.00
BEE KLEEN LINEN & UNIFORM SERV	SERV	51.28
BIG D'S GARAGE	REPAIRS	18.00
BLACK HILLS ENERGY	UTIL	532.00
BLUE LAKE WEBSITES	SERV	124.34
BOB & SCOTT'S	PROV	1,718.41
BOMGAARS	TOLLS	238.77
BOOTSMA, CLIFF	TWP MTG	15.00
BOOTSMA, CLIFFORD & SHERR	DIRT	120.00
BRACY, DAN	SERV	118.62
BROADWAY REPAIR	REPAIRS	15.00
BROUWER, DENNIS G	TWP MTG	15.00
BUENA VISTA CO EMA	SUPP	100.00
BUNKERS FEED & SUPPLY INC	DUST CONTROL	1,214.55
CAR-GO EXPRESS	SUPP	23.59
CARROLL DISTRIBUTING & CONST	PARTS	315.22
CENTRAL IA DISTRIBUTING	SUPP	2,233.20
CENTURY BUSINESS PRODUCTS INC	REPAIRS	87.37
CENTURY LINK	SERV	346.58
CERTIFIED TESTING SERVICES, INC.	SERV	2,807.00
CHARM-TEX INC	CLOTHING	1,036.10
CHRISTENSEN BROS INC	BRIDGE PROJ	45,038.46
CITY OF PRIMGHAR	UTIL	8,026.89
CMBA ARCHITECTS	SERV	4,407.00
C-M-L TELEPHONE COOP	SERV	224.95
COOK, MAGGIE	SERV	136.50
COOPERATIVE ENERGY COMPANY	FUEL	156.00
COOPERATIVE FARMERS ELEVATOR	REBAR	229.76
COOPERATIVE GAS & OIL CO	FUEL	41,108.48
COUNSEL	SERV	900.04
CRITTENTON CENTER	SERV	4,338.45
CULLIGAN OF SPENCER	WATER	352.69
D&K DOORS, LLC	REPAIRS	181.50
DASH MEDICAL GLOVES	SUPP	131.80
DAVE'S AUTO WASH	SERV	46.92
DAVE'S SAND & GRAVEL	ROCK	199.48
DELTA DENTAL OF IOWA	INS	1,259.04
DES MOINES STAMP	SUPP	169.00
DIAMOND MOWERS	PARTS	1,250.82
DIAMOND VOGEL PAINT & WAX	STAIN	237.48

DICKINSON CO SHERIFF	SERV	46.50
DON'S AUTO SERVICE INC	SERV	52.00
DRENKOW MOTORS INC, RON	REPAIRS	751.96
EMBREY, KENNETH	EQUIP	500.00
FAUST, ROBERT	TWP MTG	15.00
FIRST COOPERATIVE ASSOCIATION	FUEL	453.28
FORT DODGE ASPHALT	SERV	9,945.00
FRERK, RICHARD	TWP MTG	15.00
GALLS LLC	CLOTHING	517.87
GCC ALLIANCE CONCRETE CO INC	CONCRETE	805.00
GENESIS TREE REMOVAL	SERV	900.00
GEORGE OFFICE PRODUCTS	SUPP	293.25
GOVCONNECTION INC	SOFTWARE	3,336.93
HANCOCK CONCRETE PROD, LLC	PIPE	19,521.92
HARRY'S MOTOR	SUPP	1,405.97
HARTLEY, CITY OF	UTIL	817.85
HIGH POINT NETWORKS	SERV	1,511.25
HINTZ, JONATHON	SERV	2,035.92
HI-WAY PRODUCTS, INC	BRIDGE PROJ	505.00
HTC COMMUNICATIONS	SERV	56.62
HUFFMAN EQUIPMENT INC	PARTS	449.22
HULSTEIN, MICHAEL	TWP MTG	15.00
HYDRAULIC SOLUTIONS	PARTS	275.20
HY-VEE ACCTS RECEIVABLE	PROV	146.97
I STATE TRUCK CENTER	PARTS	900.35
ILLINOIS MUTUAL	INS	33.98
IOWA INFORMATION INC	ADS	1,077.95
IOWA LAKES REGIONAL WATER	UTIL	105.00
IOWA LAW ENFORCEMENT ACADEMY	CLOTHING	32.00
IOWA PRISON INDUSTRIES	SIGNS	378.07
IOWA STATE BANK	SUPP	7.28
IOWA WELL WATER ASSOCIATION	DUES	75.00
IPERS	IPERS	68,925.31
ISAC	INS	320.85
ISG FIELD SERVICES LLC	SERV	5,667.27
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	639.17
JALAS, RICH	TWP MTG	15.00
JCL SOLUTIONS	SUPP	1,759.50
JOHANNSEN, LOREN	TWP MTG	15.00
JOHN DEERE FINANCIAL	PARTS	1,426.42
JOHNSTON AUTO	PARTS	102.23
JONS GALLERY	SERV	1,404.80
LARSEN, CLARA	MOWING	75.00
LARSON TRUCK REPAIR INC.	PARTS	454.59
LAUBACH, LYLE	TWP MTG	15.00
LEGALSHIELD	INS	209.30
LINDA ROZEBOOM	WELL PLUGGING	500.00
LUBE-TECH & PARTNERS, LLC	GREASE	79.21
MAIL FINANCE	POSTAGE	411.60
MAIL SERVICES LLC	POSTAGE	463.76
MAIN MARKET	SUPP	14.76
MANGOLD ENVIR TESTING	SERV	20.00

MARCO INC	COPIER	554.07
MARCUS NEWS INC	ADS	74.25
MARTIN BROS DISTRIB CO INC	PROV	5,369.12
MARTIN MARIETTA AGGREGATES	ROCK	31,227.39
MATHESON LINWELD	SUPP	834.49
MENARDS	SUPP	98.10
METAL CULVERTS INC	PIPE	31,608.92
MID AMERICAN ENERGY CO	UTIL	6,404.71
MILLER, KATHY	SERV	277.50
MORGAN COLLISON & TIRE	TIRES	597.22
MORGAN, KATIE F	SERV	360.00
NASP, INC	SUPP	156.00
NEAL CHASE LUMBER CO	SUPP	290.28
NET BROADBAND	SERV	246.98
NEWELL, MARY HELEN	SERV	165.00
NIEUWENHUIS, JUDY	SUPP	198.82
NORTH WEST REC	UTIL	2,689.14
NORTHWEST IOWA MINI STORAGE	RENT	100.00
NUAGE BUILDERS, LLC	ARCHER SHOP	90,825.03
NW IA PLANNING & DEV COMM	SAFETY PROG	2,000.00
NW IA YES CENTER	SERV	4,550.00
O'BRIEN CO BELL	SUBSC	25.00
O'BRIEN CO ENGINEER	FUEL	4,588.98
O'BRIEN CO PUBLIC HEALTH	VACCINE	65.00
O'BRIEN CO TREASURER	PROPERTY TAXES	7,489.50
O'BRIEN COUNTY SHERIFF'S OFFIC	SERV	265.00
OFFICE SYSTEMS CO	SUPP	166.57
O'KEEFE ELEVATOR CO INC	SERV	284.67
OMNI ENGINEERING	ROAD RESURFACING	143,680.95
OMNI ENGINEERING (OLDCASTLE MATERIALS)	PATCH MATERIAL	183.00
ONE SOURCE	SUPP	611.96
OSCEOLA CO RURAL WATER SYSTEM	UTIL	486.48
P & K PEST CONTROL	SERV	65.00
PARADOX FLORISTS	BASKET	30.00
PATTISON SAND COMPANY, L.L.C.	ROCK	4,278.00
PAULLINA BUILDING CENTER	SUPP	529.11
PAULLINA HARDWARE	SUPP	361.99
PAULLINA, CITY OF	UTIL	830.69
PERFORMANCE CAR & TRUCK ACC.	PARTS	552.53
PERSPECTIVE INSURANCE	INS	243,753.00
PITNEY BOWES	POSTAGE	527.89
PRAIRIE MARKET	SUPP	16.53
PREMIER COMMUNICATIONS	SERV	572.82
PRIMGHAR BODY SHOP	REPAIRS	684.80
PRIMGHAR COMMUNITY CENTER	RENT	100.00
PRODUCER'S COOP CO	FUEL	4,281.13
PRODUCTIVITY PLUS ACCOUNT	PARTS	154.76
PUHRMANN EXCAVATING	SERV	91.43
RACOM CORPORATION	EQUIP	688.75
RAGE INC	SERV	258.44
RANDY'S SERVICE	REPAIRS	40.00
RAYMOND'S MOWER REPAIR	SUPP	9.80

RICOH USA INC	COPIER	40.54
ROHWER, BARBARA	SUPP	20.29
ROHWER, SARAH	SERV	75.00
SANBORN BUILDING CENTER, INC.	SUPP	12.96
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERV	126.00
SANFORD SHELDON HOSPITAL	SERV	47.00
SANOFI PASTEUR INC	SUPP	150.38
SCHNEIDER GEOSPATIAL	SOFTWARE MAINT	18,675.00
SCHREURS, MICAH J	REIMB EXP	38.66
SCHUETTS REPORTING	SERV	206.50
SECURE BENEFITS SYSTEMS	FLEX	7,827.37
SHEA'S TRUE VALUE	SUPP	3,804.25
SHELDON, CITY OF	UTIL	39.43
SHOPKO PHARMACY #667	SUPP	120.00
SIGNS BY TOMORROW	SIGNS	214.00
SIOUX SALES CO	CLOTHING	454.64
SMITH, SUSAN	MLGE	28.00
STAPLES CREDIT PLAN	SUPP	300.05
STATE HYGENIC LABORATORY	SERV	315.00
STATE STEEL OF SPENCER	REBAR	2,380.00
STRUBBE, RYAN	BOOTS	100.00
SWANSON SERVICES CORPORATION	PROV	820.00
SWEENEY'S FARM & HOME CENTER	SUPP	133.04
TAMISIEA, MICHAELA	MLGE	88.00
THE COMMUNITY AGENCY	SERV	4,129.42
THE HOWARD E NYHART CO INC	SERV	2,850.00
THE PRESS INC	ADS	336.17
THRIFTY WHITE PHARMACY	SUPP	278.52
TOP NOTCH STITCHING	CLOTHING	168.57
TOSHIBA FINANCIAL SERVICES	COPIER LEASE	229.48
TOWN & COUNTRY DISPOSAL	SERV	2,634.79
TRIPLE R INC	REPAIRS	411.76
TRI-STATE READY MIX, INC	CONCRETE	1,188.00
UNTIEDT, ANTHONY	EQUIP	47.98
US CELLULAR	SERV	538.87
US POST OFFICE	POSTAGE	4,070.00
VALIC	ANNUITIES	2,045.00
VERIZON WIRELESS	SERV	1,589.45
VETERANS INFORMATION SERVICE	SUBSC	60.00
VISA	PARTS	5,818.74
WALLIN, ABBY	REIMB EXP	31.52
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	1,773.64
WESTERN IOWA TOURISM REGION	DUES	500.00
WHITE WOLF WEB PRINTERS INC	POSTER	63.96
WINDSTREAM COMMUNICATIONS	SERV	897.21
WITTRICK LAND SURVEYING	SERV	445.50
WOOD, TODD	SERV	1,000.00
WOODS FULLER SCHULTZ & SMITH	RENT	1,424.38
YOUNGERS, LISA	MLGE	105.00
ZIEGLER INC	PARTS	665.65
ZUB'S SHOP	TIRES	1,194.99

PAYROLL	568,473.31
FEDERAL WITHHOLDING	31,897.19
STATE WITHHOLDING	17,968.24
FICA/MEDICARE	61,550.74

Moved by Bootsma, seconded by Steensma to adjourn to August 21, 2018. Motion carried by all ayes.

Attest: Barbara Rohwer  
County Auditor

Daniel Friedrichsen  
Chairman