

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

June 27, 2019

The Board of Supervisors met as per adjournment in regular session at 2:14 p.m. with all members present.

Moved by Friedrichsen, seconded by Vanden Hull to approve the proceedings of June 18, 2019. Motion carried by all ayes.

At 2:14 p.m. the hearing for amendments to County Ordinance No. 23; AN ORDINANCE TO ESTABLISH A POLICY FOR THE CONSTRUCTION AND RECONSTRUCTION OF ROADWAYS AND BRIDGES ON THE O'BRIEN COUNTY SECONDARY ROAD SYSTEM was held. The proposed amendments make changes to the minimum width of bridges on unpaved routes and establish a minimum finished top on unpaved roads. There were no comments or objections presented. Moved by Vanden Hull, seconded by McDowell to closed the hearing at 2:17 p.m.

Moved by Friedrichsen, seconded by Steensma to approve the first reading of the proposed Amended County Ordinance No. 23; AN ORDINANCE TO ESTABLISH A POLICY FOR THE CONSTRUCTION AND RECONSTRUCTION OF ROADWAYS AND BRIDGES ON THE O'BRIEN COUNTY SECONDARY ROAD SYSTEM and to hold the second reading of the proposed ordinance at 9:05 a.m. July 2, 2019. Motion carried by all ayes.

Moved by Vanden Hull, seconded by McDowell to adopt the following resolution. Motion carried by all ayes.

RESOLUTION 2019-23  
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 road construction:

**Bridge Repair (K-15)**

**Local Road 410 St. between Oriole Ave and Pierce Ave.**

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 road, 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.

RESOLUTION 2019-24  
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 road construction:

**Bridge Repair (B-18)**

**Local Road Monroe Ave. between the North Corporate Limits of Sheldon, IA (Rainbow Drive) and Northwest Blvd.**

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

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

O'Brien County Resolution No. 2019-18  
RESOLUTION APPROVING AND AUTHORIZING THE APPOINTMENTS AND ANNUAL BASE SALARIES OF THE  
DEPUTIES, ASSISTANTS AND CLERKS FOR THE ELECTED OFFICES OF  
O'BRIEN COUNTY, IOWA

Pursuant to section 331.903 of the Iowa Code and at the request of the O'Brien County Elected Officers, the O'Brien County Board of Supervisors hereby approves the following wage schedule effective July 1, 2019.

Sheriff's Administrative Assistant, Connie Ebel	\$53,169.60
Sheriff's Maintenance/Custodian, Randal Thompson	\$52,187.20
Chief Deputy Bruce Devereaux	\$74,006.49
Lieutenant Dean Fjeld	\$73,135.83
Sheriff's Deputy Steven Vander Veen	\$71,394.50
Sheriff's Deputy Keven Van Meeteren	\$71,394.50
Sheriff's Deputy Brad Stevens	\$71,394.50
Sheriff's Deputy Lee Reuvers	\$71,394.50
Sheriff's Deputy Tim Rohrbaugh	\$69,653.17

Sheriff's Deputy Dan Bracy	\$67,911.84
Motor Vehicle Deputy, Sharon Johnson	\$54,780.80
Drivers License Deputy, Laura Scroggin	\$54,780.80
Motor Vehicle Clerk, Brooke Stevens	\$48,336.00
Treasurer Deputy, Natosha Petitt	\$51,558.40
Deputy Auditor, Maureen Thompson	\$54,780.80
Deputy Auditor, Rhea Schmalen	\$51,558.40
Deputy Recorder, Julie Klaahsen	\$54,780.80
Deputy Recorder, Karen Ginger	\$24.79 per hour
Asst. County Attorney, Katie Morgan	\$50,000.00
Legal Asst. County Attorney, Jillian Jager	\$49,500.00
Legal Asst. & Fine Collections, Nicole Steele	\$39,000.00

Passed and approved this 27<sup>th</sup> day of June, 2019.

Sherri Bootsma  
Chairperson, Board of Supervisors

Attest: Barbara Rohwer  
County Auditor

Moved by McDowell, seconded by Vanden Hull to adopt Resolution No. 2019-19, a resolution to appropriate funds to the various departments for Fiscal 2020. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to adopt Resolution No. 2019-20, an interfund transfer resolution to transfer \$19,000 from the General Basic Fund to the Conservation Land Acquisition Fund during Fiscal 2020. Motion carried by all ayes.

Moved by Vanden Hull, seconded by McDowell to adopt Resolution No. 2019-21 an interfund transfer resolution to transfer \$2,398,814 from the Rural Services Basic fund to the Secondary Road fund and to transfer \$174,298 from the General Basic fund to the Secondary Road fund during fiscal 2020. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to adopt Resolution No. 2019-22 an interfund transfer resolution to transfer \$1,200,000 from the General Basic fund to the General Supplemental fund during fiscal 2020. Motion carried by all ayes.

Moved by McDowell, seconded by Vanden Hull to approve the fireworks permit application of Tadd & Kathi Knobloch at 3941 Warbler Ave. Motion carried by all ayes.

Moved by McDowell, seconded by Friedrichsen to approve a claim for the Fiscal 2020 insurance from ICAP at \$5,462.97 for Emergency Management. Motion carried by all ayes.

The following claims were approved.

1000BULBS	BULBS	7,826.40
A & B BUSINESS SOLUTIONS INC	COPIER LEASE	387.89
ALPHA WIRELESS COMM CO	EQUIP	10,167.43
ANIMAL MEDICAL CENTERS	SERV	126.65
AT&T	UTIL	43.85
ATLAS BUSINESS SOLUTIONS INC	LICENSE	940.80
BECKER, RACHAEL M	EXP	1,344.99
BLACK HILLS ENERGY	UTIL	135.43
BLACKTOP SERVICE COMPANY	ROAD PATCH	1,326.16
BOB & SCOTT'S	PROV	1,056.64
BOLTON & MENK, INC	SERV	4,589.00
BOMGAARS	SUPP	420.02
BOOTSMA, SHERRI	MTG EXP	155.00
BOUND TREE MEDICAL LLC	EQUIP	3,721.32
BOYER TRUCKS	PARTS	21.72
BRITE	SUPP	4,961.00
BUCK'S LAWN SERVICE	SPRAYING	324.80
BUNKERS FEED & SUPPLY INC	DUST CONTROL	1,681.74
CITY OF PRIMGHAR	UTIL	1,166.54
CONTROL SOLUTIONS INC	EQUIP	605.00
CULLIGAN OF SPENCER	SALT	18.40
DASH MEDICAL GLOVES	SUPP	401.40
DIGITAL PLUS	EQUIP	49.99
DOUBLE F ENTERPRISE LLC	SERV	350.00
DRENKOW MOTORS INC, RON	REPAIRS	574.00
ELDRIDGE FAMILY & VANDER PLOEG FUNERAL	SERV	500.75
FAUST, ROBERT	TWP MTG	15.00
FIESTA FOODS	SUPP	16.37
FRANK DUNN CO	PATCH MATERIAL	700.00
FRERK, RICHARD	TWP MTG	15.00
GEORGE OFFICE PRODUCTS	EQUIP	2,174.96
GOVCONNECTION INC	EQUIP	4,799.27
GOVERNMENT FORMS & SUPPLIES	EQUIP	1,315.00
GRAVES CONSTRUCTION CO INC	BRIDGE PROJ	12,112.84
HARTLEY, CITY OF	UTIL	208.08
HINTZ, JONATHON	SERV	2,322.50
HYDRAULIC SOLUTIONS	PARTS	44.80
ICUBE	DUES	200.00
INDUSTRIAL TOOLS & MACHINERY	SUPP	128.94

IOWA CO RECORDERS ASSOC	MAINT	2,106.52
IOWA DNR	WELL PERMIT	300.00
IOWA INFORMATION INC	ADS	162.50
IOWA LAKES REGIONAL WATER	UTIL	53.00
IOWA SEC OF STATE	MAINT	1,885.28
ISAC	REG FEE	210.00
JENNESS, LARRY	WELL PLUGGING	500.00
JOHANNSEN, LOREN	TWP MTG	15.00
KAMP, DAVID	WELL PLUGGING	500.00
KARL EMERGENCY VECHICLES	EQUIP	49,921.49
KEITH M MERRICK CO., INC	PRINTING	2,858.52
KNOWLTON BACKHOE	SERV	1,386.01
LARSEN, CLARA	MOWING	200.00
LARSON TRUCK REPAIR INC.	PARTS	1,635.22
LUBE-TECH & PARTNERS, LLC	OIL	1,764.72
LUND, HOPE	SERV	120.00
MAIL SERVICES LLC	NOTICES	495.07
MARTIN BROS DISTRIB CO INC	PROV	2,936.46
MCDOWELL, NANCY	MLGE	1,023.00
MERCY MEDICAL SERVICES	SERV	116.65
MID AMERICAN ENERGY CO	UTIL	169.52
NIEUWENHUIS, JUDY	MLGE & EXP	864.72
NORTH WEST REC	UTIL	157.50
NORTHWEST DECOR & FURNITURE	CARPET	11,786.91
O'BRIEN CO ENGINEER	FUEL	3,008.82
O'BRIEN CO PUBLIC HEALTH	SUPP	93.14
O'BRIEN CO SHERIFF'S OFFICE	SERV	398.00
ONE SOURCE	EQUIP	2,126.78
OSCEOLA CO RURAL WATER SYSTEM	UTIL	158.13
P & K PEST CONTROL	SERV	65.00
PAKOR INC	SUPP	552.84
PICK, RAQUEL	SERV	367.50
PITNEY BOWES	POSTAGE	180.00
PREMIER COMMUNICATIONS	SERV	16.63
RAGE INC	SERV	6.73
RAMIREZ, CINDY	MLGE	403.57
ROSENBOOM FRAME & BODY	SERV	195.45
RUPERT, STEVE	TWP MTG	15.00
SAC COUNTY RECORDER	DUES	50.00
SANFORD HEALTH OCCUPATIONAL	SERV	46.00
SANFORD SHELDON HOSPITAL	SERV	77.00

SANOFI PASTEUR INC	SERV	157.91
SCHIMMER, J DUANE	MLGE	45.00
SCROGGIN, BROOKE	MLGE	66.00
SECRETARY OF STATE	NOTARY	30.00
SHEA'S TRUE VALUE	SUPP	3,685.07
SIOUX CO ATTORNEY	SERV	109.00
SIOUXLAND COMM SWEEPING	CRACK SEALING	31,460.01
SMITH, ERIN	MLGE & EXP	543.40
SMITH, SUSAN	MTG EXP	470.70
SNIDER'S AUTO CARE	SERV	159.92
SOUTHWEST WHOLESALE RV	EQUIP	734.35
SP HEATING AND COOLING	EQUIP	5,862.00
SPENCER FAMILY AVERA	SERV	125.00
STAPLES CREDIT PLAN	SUPP	52.98
STATE HYGENIC LABORATORY	SERV	270.00
STERLING SOLUTIONS INC	MAINT	500.00
SYNCB/AMAZON	EQUIP	1,347.14
THE COMMUNITY AGENCY	SERV	2,640.09
THE PRESS INC	ADS	30.00
THRIFTY WHITE PHARMACY	PRESC	25.03
TOWN & COUNTRY DISPOSAL	SERV	58.00
TRANSOURCE TRUCK & EQUIP	PARTS	876.09
US POSTAL SERVICE	POSTAGE	600.00
VERIZON WIRELESS	SERV	1,146.56
VOGEL PAINT & GLASS CO	GLASS	178.12
WAHLSTROM, DUANE	MLGE	66.00
WINDSTREAM COMMUNICATIONS	SERV	612.66
WOHLERT, ROY	MTG EXP	1,227.64

Moved by Friedrichsen, seconded by Steensma to adjourn to July 2, 2019. Motion carried by all ayes.

Attest: Barbara Rohwer  
County Auditor

Sherri Bootmsa  
Chair

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

June 27, 2019

The Board of Supervisors met as Trustees of Drainage District No. 5 at 3:30 p.m. with all members present.

The Board invited the landowners in Drainage District No. 5 to attend this meeting. Approximately 15 landowners were present along with Drainage Engineer Don Etler of Bolton & Menk, Inc. Mr. Etler gave an update on the status of the project in relation to the FEMA funding request and a possible timeline for the project to be completed.

Mr. Etler had an engineer's report detailing the damaged areas from the June 2018 flooding and estimates of cost for repair. The estimated cost to repair the open ditch to the pre-flood condition is \$918,288. The estimated cost to repair the open ditch with rip rap and erosion control materials is \$776,958.

It was agreed that the District needs to move forward with an application for the 2019 FEMA funding to include damages from the March – June, 2019 floods.

Moved by Friedrichsen, seconded by McDowell to direct Don Etler of Bolton & Menk, Inc. to re-fly the drainage ditch using lidar imaging on a drone to get damage comparisons from the previous flight to the March 12<sup>th</sup> thru June 15, 2019 disaster period. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to adjourn. Motion carried by all ayes.

Attest:        Barbara Rohwer  
                  County Auditor

   Sherri Bootsma  
   Chair