

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

April 13, 2021

The Board of Supervisors met as per adjournment in regular session at 9:03 a.m. with all members present.

Moved by Vanden Hull, seconded by Steensma to approve the proceedings of April 6, 2021. Motion carried by all ayes.

Moved by Bootsma, seconded by Steensma to amend the agenda to include discussion of a county-wide burn ban at 9:10 a.m.

Moved by Friedrichsen, seconded by Vanden Hull to approve the quarterly reports for the quarter ending March 31, 2021 submitted by Bruce Devereaux, County Sheriff, Barbara Rohwer, County Auditor and Susan Smith, County Recorder. Motion carried by all ayes.

A discussion was held regarding a request for a county-wide burn ban to be issued and the process to implement this when the Board is not in session. The Board will continue to monitor the need for a burn ban on a weekly basis.

At 9:30 a.m. fuel quotes were reviewed. The following submitted quotes: Producers Coop – 1 year \$544,905.00; 3 year - \$1,634,715.00; Cooperative Energy Co. 1 year \$560,485.00; 3 year - no quote; Ag Partners – 1 year \$554,585.00; 3 year – no quote; Co-op Gas & Oil – 1 year \$547,485.00; 3 year – \$1,647,855.00.

Moved by Friedrichsen, seconded by Bootsma to accept the fuel quote of Producers Coop for a 3 year contract at a total of \$1,634,715.00 and to authorize the Chair to sign the contract. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Steensma to accept the quote of Contech Engineered Solutions, LLC at \$64,307.80 for metal pipe and to authorize the Chair to sign the contract. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Vanden Hull to approve a tile crossing application for Robert Morley in Section 11, Baker Township. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Bootsma to approve the utility construction application of North West Rural Electric Coop. at the intersection of 430th Street and Olive Avenue thence East ¾ miles to 5276 430th Street. 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. 2021-13
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 shoulder widening:

County Road B-40 (390th Street) between Oriole Ave. and the West Corporate Limits of Primghar, Iowa.

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	COPIER EXP	490.72
A & B PURE WATER	SERV	69.95
ACCESS SYSTEMS	COPIER EXP	322.11
ADVANCED DOOR SYSTEMS	REPAIRS	110.00
AIR CHEK, INC.	SUPP	320.00
ALEX AIR APPARATUS INC	EQUIP	3,150.00
ALLIANT UTILITIES	UTIL	13.15
ALPHA WIRELESS COMM CO	EQUIP	2,503.12
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	664.96
ANIMAL MEDICAL CENTERS	SERV	57.19
ARCHER PUBLIC LIBRARY	ALLOC	1,116.87
ARCHER, TOWN OF	UTIL	34.50
ARNOLD MOTOR SUPPLY	PARTS	714.27
AT&T	SERV	54.28
AT&T MOBILITY	SERV	135.77
BECKER, RACHAEL M	REIMB	36.25
BLACK HILLS ENERGY	UTIL	2,445.77
BOB & SCOTT'S	PROV	1,879.05
BOMGAARS	TOOLS	84.96
BOUND TREE MEDICAL LLC	SUPP	10,660.63

BRACY, DAN	REIMB	180.00
BRECHWALD, RAY	EASEMENT	80.00
BROMMER SANITATION, INC	SERV	41.58
BUSINESS FORMS & SYSTEMS CO	SUPP	738.05
CAMPUS CLEANER - RAGE	SERV	111.80
CAMPUS CLEANERS & LAUNDERERS	SERV	200.85
CENTRAL SALT LLC	SALT	7,793.37
CENTURY BUSINESS PRODUCTS INC	SUPP	87.37
CENTURY LINK	SERV	344.77
CERTIFIED TESTING SERVICES, INC.	SERV	9,060.00
CHARM-TEX INC	SUPP	2,081.21
CHRISTENSEN BROS INC	BRIDGE PROJ	111,201.77
CITY OF PRIMGHAR	UTIL	5,915.74
CITY OF SHELDON: AMBULANCE TEAM	REIMB	1,500.00
CITY OF SIOUX CITY IOWA	HAZMAT	6,642.40
CLAY COUNTY EMS	TRAINING	100.00
C-M-L TELEPHONE COOP	SERV	266.37
COOPERATIVE ENERGY COMPANY	PARTS	48.00
COOPERATIVE GAS & OIL CO	FUEL	28,892.32
COST ADVISORY SERVICES INC	SERV	4,125.00
CROUCH CONSTRUCTION	SERV	26.25
CULLIGAN OF SPENCER	WATER	382.50
CUSTOM MADE PRODUCTS CO.	PARTS	70.00
D&K DOORS, LLC	REPAIRS	294.00
DASH MEDICAL GLOVES	SUPP	2,367.20
DELTA DENTAL OF IOWA	INS	2,616.32
DES MOINES STAMP	SUPP	139.00
DEVEREAUX, BRUCE	EQUIP REIMB	1,476.79
DK PLASTICS	PARTS	85.00
DOEDEN, BRIDGET	SERV	600.00
DRENKOW MOTORS INC, RON	EQUIP	28,763.07
ELDRIDGE FAMILY FUNERAL HOME	SERV	735.00
EMC INSURANCE COMPANY	INS	250.00
FAUST, ROBERT	TWP MTG	15.00
FIESTA FOODS	SUPP	11.04
FRANKLIN ENTERPRISES	RENT	800.00
FRERK, RICHARD	TWP MTG	15.00
GBS	SUPP	1,546.31
GEORGE OFFICE PRODUCTS	SUPP	127.63
GIBBONS, MARY	TWP MTG	15.00
GOVCONNECTION INC	EQUIP	3,276.49

HARRY'S MOTOR	PARTS	1,697.88
HARTLEY AUTO SUPPLY	PARTS	2.50
HARTLEY PUBLIC LIBRARY	ALLOC	4,467.50
HARTLEY, CITY OF	UTIL	666.52
HEAT TACTICAL TEAM	DUES	2,260.85
HIGH POINT NETWORKS	SERV	306.25
HINTZ, JONATHON	SERV	2,001.63
HOEKSTRA, JACKI	SERV	90.00
HOOGLAND, VERLA	SERV	20.00
HYDRAULIC SOLUTIONS	PARTS	185.07
HY-VEE ACCTS RECEIVABLE	PROV	215.60
I STATE TRUCK CENTER	PARTS	4,030.09
IA EMERGENCY MANAGEMENT ASSOC	REG FEE	150.00
IAN TREASURER	FEE	20.00
IMPACT7G	SERV	50.00
INOA	REG FEE	250.00
IOWA CO RECORDERS ASSOC	MAINT/SUPPORT	1,919.00
IOWA COUNTY ATTORNEYS ASSOCIATION	DUES	477.00
IOWA DEPT OF PUB SAFETY	SERV	5,517.00
IOWA DEPT OF TRANSPORTATION	SIGNS	1,481.28
IOWA DIVISION OF LABOR ELEVATOR SAFETY	PERMIT	350.00
IOWA EMERGENCY MANAGEMENT ASSOC	DUES	25.00
IOWA INFORMATION INC	BD PROC	1,132.29
IOWA LAKES REGIONAL WATER	UTIL	73.00
IOWA LAW ENFORCEMENT ACADEMY	REG FEE	375.00
IOWA PRISON INDUSTRIES	SIGNS	3,232.88
IOWA STATE BANK	EQUIP	930.00
IPERS	IPERS	70,719.26
ISAC	INS	346.55
ISAC GROUP UNEMPLOYMENT	UNEMPLOYMENT	12,007.76
ISACA	REG FEE	325.00
ISCTA	REG FEE	150.00
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	1,468.77
JALAS, RICH	TWP MTG	15.00
JCL SOLUTIONS - SPENCER	SUPP	1,579.52
JOHANNSEN, LOREN	TWP MTG	15.00
JOHN DEERE FINANCIAL	PARTS	272.91
JOHNSON, JOE	CLOTHING	160.48
JONS GALLERY	SUPP	103.00
KEN'S FLOORING, LLC	SERV	500.00
KIRKHAM MICHAEL	SERV	634.94

KNIGHT PROTECTION INC	SERV	950.00
KOELEWYN, JASON	SERV	435.00
KONZ, TOM	TWP MTG	15.00
KRUGER, TODD	BOUNTY	35.00
LARSEN, ANITRA	SERV	175.00
LEGALSHIELD	INS	115.60
LOFFLER COMPANIES, INC	EQUIP	383.82
MAIL SERVICES LLC	NOTICES	443.09
MAIN MARKET	SUPP	6.19
MARCO INC	COPIER EXP	256.19
MARCUS NEWS INC	NOTICE	19.50
MARTIN BROS DISTRIB CO INC	PROV	6,087.76
MATHESON LINWELD	SUPP	550.95
MCDOWELL, BRAD	EASEMENT	80.00
MCKEEVER CSR RPR, DEBRA M	SERV	105.00
MCKESSON MEDICAL-SURGICAL	SUPP	99.33
MID AMERICAN ENERGY CO	UTIL	2,793.59
MINNEHAHA COUNTY SHERIFF'S OFFICE	SERV	50.00
MOERMOND, DAN	REIMB	96.00
MORGAN COLLISON & TIRE	PARTS	125.00
MORRAN, KIM	REIMB	630.04
MOTOROLA SOLUTIONS INC	EQUIP	5,760.00
MULDER, JAMALYN	SERV	90.00
MUTUAL OF OMAHA	INS	2,227.81
NORTH WEST REC	UTIL	157.50
NW IA AREA SOLID WASTELANDFILL	FEES	234.15
NW IA YES CENTER	SERV	1,547.75
O.C. SANITATION, INC	UTIL	117.20
O'BRIEN CO ENGINEER	FUEL	2,237.82
O'BRIEN CO FAIR & 4-H CLUB	ALLOC	18,950.00
O'BRIEN CO IMPLEMENT INC	PARTS	1,101.00
O'BRIEN CO LIBRARY ASSOC	ALLOC	522.00
O'BRIEN CO SHERIFF'S OFFICE	SERV	7,146.50
OFFICE DEPOT INC	SUPP	113.18
ONE SOURCE	SUPP	844.49
OSCEOLA CO RURAL WATER SYSTEM	UTIL	198.57
P & K PEST CONTROL	SERV	125.00
PATTON'S POWDER COATING LLC	SERV	320.00
PAULLINA BUILDING CENTER	SUPP	14.99
PAULLINA HARDWARE	SUPP	16.99
PAULLINA PUBLIC LIBRARY	ALLOC	4,467.50

PAULLINA, CITY OF	UTIL	336.67
PERSPECTIVE INSURANCE	INS	21.00
PITNEY BOWES	POSTAGE	180.00
PREMIER COMMUNICATIONS	SERV	744.86
PRIMGHAR BODY SHOP	PARTS	18.76
PRIMGHAR PUBLIC LIBRARY	ALLOC	4,467.50
PRODUCER'S COOP CO	OIL	1,095.88
PRODUCTIVITY PLUS ACCOUNT	PARTS	2,220.37
PUHRMANN, MICHAEL C	BOOTS	100.00
QUILL CORPORATION	SUPP	80.66
RADAR ROAD TEC	EQUIP	280.00
RANDY'S SERVICE	SERV	81.00
RICOH USA INC	EQUIP	146.52
SANBORN PUBLIC LIBRARY	ALLOC	4,467.50
SANFORD HEALTH	CORONER FEES	3,150.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERV	465.00
SANOFI PASTEUR INC	VACCINE	175.86
SEAT TREASURER	REG FEE	30.00
SHEA'S TRUE VALUE	SUPP	436.32
SHELDON PUBLIC LIBRARY	ALLOC	4,467.50
SHELDON, CITY OF	UTIL	48.10
SHRED-IT	SERV	810.89
SICKELKA, PAT	SERV	1,728.75
SIOUX CO SHERIFF'S OFFICE	SERV	54.04
SP HEATING AND COOLING	REPAIRS	735.23
STAPLES BUSINESS CREDIT	SUPP	881.96
STARKENBURG, CARLA	REIMB	230.00
STEPHENS-PECK INC	SUPP	100.00
SUTHERLAND PUBLIC LIBRARY	ALLOC	4,467.50
SUTHERLAND, CITY OF	UTIL	211.09
SWEENEY'S FARM & HOME CENTER	SUPP	34.98
TARNASKY, ALAN	EASEMENT	80.00
THE COMMUNITY AGENCY	SERV	2,880.61
THE PRESS INC	ELECT NOTICE	330.75
THOMSON REUTERS - WEST	SERV	277.38
TOWN & COUNTRY IMPLEMENT	REPAIRS	805.34
TRIPLE R REPAIR, LLC	REPAIRS	239.88
TYLER TECHNOLOGIES INC	SOFTWARE SUPPORT	38,809.05
VALIC	ANNUITIES	1,455.00
VERHOEF, KRISTIE	TWP MTG	15.00
VERIZON WIRELESS	SERV	2,074.07

VISA	EQUIP	9,101.06
VOGEL PAINT & GLASS CO	SUPP	56.75
WATCHGUARD VIDEO	EQUIP	24,750.00
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	717.25
WEX HEALTH, INC	FLEX	8,307.34
WIEKAMP, KEVIN	TWP MTG	15.00
WIETZEMA, DEANNA	SERV	922.50
WINDSTREAM COMMUNICATIONS	SERV	682.47
WOLBRINK ELECTRIC INC.	REPAIRS	105.75
WOLTERS, CHRIS	TWP MTG	15.00
WOODALL, PHIL	EASEMENT	80.00
WOODWARD YOUTH CORPORATION	SERV	3,965.25
ZIEGLER INC	PARTS	1,707.82
PAYROLL		439,537.31
FEDERAL WITHHOLDING		31,631.20
STATE WITHHOLDING		16,277.70
FICA/MEDICARE		62,261.70

Moved by Bootsma, seconded by Vanden Hull to adjourn to April 20, 2021. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Nancy McDowell
Chair