

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

July 13, 2021

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 Vanden Hull to approve the proceedings of June 29, 2021. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Steensma to approve the quarterly reports for the quarter ending June 30, 2021 submitted by Bruce Devereaux, County Sheriff, Barbara Rohwer, County Auditor and Susan Smith, County Recorder. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to adopt Resolution No. 2021-39, a resolution approving a waiver of the County's rights to appeal the issuance of the final construction permit for the Van Ess Dairy Site confinement in Section 17, Lincoln Township. The Board does not in any way waive its rights to appeal any other confinement construction permits that may be issued by the Iowa DNR. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Steensma to appoint Greg Burmakow to the O'Brien County Conservation Board for a 5-year term beginning July 13, 2021. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Bootsma to approve the utility construction application of Windstream Iowa Communications, LLC in Section 35, Hartley Township and North West Rural Electric Cooperative beginning at the SW corner of 300th St. & Warbler Ave. going north 2 miles in the west shoulder to 2810 Warbler Ave. and from 300th St. & Warbler Ave. going south in the west shoulder to 3032 Warbler Ave. Motion carried by all ayes.

At 10:00 a.m. a bid letting for Project L-B5116s8—73-71 a bridge replacement project in the 4100 block of Polk Avenue was held. The following bids were submitted: Christensen Bros., Inc. – \$562,625.60; Dixon Construction - \$594,956.50; Graves Construction Co. Inc. – \$725,306.12 and Prahm Construction Inc. - \$576,366.35.

Moved by Steensma, seconded by Bootsma to accept the bid of Christensen Bros., Inc. at \$562,625.60 for Project L-B5116s8—73-71 a bridge replacement project in the 4100 block of Polk Avenue and to authorize the Chair to sign the contract and bond. Motion carried by all ayes.

10:30 a.m. a completion hearing was held for Drainage District No 5 for repairs for 2018 and 2019 FEMA damage repairs. Collin Klingbeil of Bolton & Menk, Inc. the Drainage District Engineer gave an overview of the repair work that was done and presented a report. Jim Hudson, the District's Drainage Attorney was also present. The engineer explained how actual damages need to be computed and Mr. Hudson states that the report that has been compiled is fair and he recommends that the Board accept the report presented by Bolton & Menk.

There was discussion regarding some tile outlets that didn't get repaired. There are approximately seven outlets that need to be repaired. It was discussed that the retainage should continue to be withheld until this is resolved.

Moved by Bootsma, seconded by Friedrichsen to approve the engineer's report as presented and to approve the damages report with the exception on Rodney R. Krueger Trust et al. the payment for damages on the buffer strip will be \$580. The remaining retainage due to the contractor will be held until final issues are resolved. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Friedrichsen to close the completion hearing on Drainage District No. 5. Motion carried by all ayes.

The following claims were approved.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	80.78
A & B PURE WATER	UTIL	69.95
ADKINS & SONS INC, HENRY M	EQUIP	26,867.00
ALLIANT UTILITIES	UTIL	8.58
ALPHA WIRELESS COMM CO	EQUIP	1,624.85
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	645.28
ANIMAL MEDICAL CENTERS	FOOD	60.87
ARCHER, TOWN OF	UTIL	34.50
ARNOLD MOTOR SUPPLY	PARTS	671.01
AT&T MOBILITY	UTIL	172.19
BETSY HAIRCORNER	SERV	20.00
BLACK HILLS ENERGY	UTIL	1,008.85
BOB & SCOTT'S	PROV	1,542.37
BOLTON & MENK, INC	SERV	4,305.00
BROMMER SANITATION, INC	SERV	41.58
BUILDERS SHARPENING SERV	PARTS	1,805.39
CAMPUS CLEANER - RAGE	SERV	92.05
CAMPUS CLEANERS & LAUNDERERS	SERV	231.05
CHARM-TEX INC	SUPP	316.74
CHRISTENSEN BROS INC	BRIDGE PROJ	6,208.00
CITY OF PRIMGHAR	UTIL	173.96
C-M-L TELEPHONE COOP	SERV	266.22
COOPERATIVE ENERGY COMPANY	FUEL	1,041.24
COOPERATIVE FARMERS ELEVATOR	SUPP	5.97
CULLIGAN OF SPENCER	SALT	266.00
DAVE'S AUTO WASH	SUPP	23.40
DELTA DENTAL OF IOWA	INS	2,438.98

DRENKOW MOTORS INC, RON	REPAIRS	1,593.32
EATON CORPORATION	MAINT	3,810.00
ELDRIDGE FAMILY FUNERAL HOME	SERV	1,560.00
FAUST, ROBERT	TWP MTG	15.00
FIRST COOPERATIVE ASSOCIATION	FUEL	80.05
FRANKLIN ENTERPRISES	RENT	800.00
FRERK, RICHARD	TWP MTG	15.00
FRONTIER PRECISION, INC	EQUIP	8,182.99
GEORGE OFFICE PRODUCTS	SUPP	41.45
GLAXOSMITHKLINE PHARM	VACCINE	571.49
GOVERNMENT FORMS & SUPPLIES	SUPP	518.35
HOEKSTRA, JACKI	SERV	180.00
HOOGLAND, VERLA	SERV	20.00
I STATE TRUCK CENTER	PARTS	4,241.91
IOWA DRAINAGE DIST ASSOC	DUES	2,125.00
IOWA INFORMATION INC	BD PROC	1,196.72
IOWA LAW ENFORCEMENT ACADEMY	CLOTHING	64.00
IOWA PRISON INDUSTRIES	SUPP	26.50
IOWA STATE BANK	EQUIP	369.32
IPERS	IPERS	73,845.22
ISAC	INS	6,448.55
ISAC GROUP UNEMPLOYMENT	INS	11,092.76
JAGER, JILLIAN	REIMB	5.78
JALAS, RICH	TWP MTG	15.00
JCL SOLUTIONS - SPENCER	SUPP	539.01
JOHANNSEN, LOREN	TWP MTG	15.00
JOHN DEERE FINANCIAL	PARTS	1,521.28
KIRKHAM MICHAEL	SERV	7,794.44
LARSEN, ANITRA	SERV	135.17
LARSON TRUCK REPAIR INC.	PARTS	458.85
LEGALSHIELD	INS	115.60
LOFFLER COMPANIES, INC	COPIER EXP	296.09
LYLE'S SMALL ENGINE REPAIR	REPAIRS	104.18
MARCUS NEWS INC	NOTICE	46.50
MARTIN BROS DISTRIB CO INC	PROV	7,223.24
MATHESON LINWELD	SUPP	569.45
MCKEEVER CSR RPR, DEBRA M	SERV	36.00
MERCY ONE PRIMGHAR MEDICAL CENTER	SERV	306.94
MID AMERICAN ENERGY CO	UTIL	898.11
MORRAN, KIM	REIMB	300.50
MUTUAL OF OMAHA	INS	1,596.15

NEAL CHASE LUMBER CO	SUPP	89.99
NORTHWEST DECOR & FURNITURE	CARPET	1,915.91
NW IA PLANNING & DEV COMM	DUES	1,609.50
NW IA YES CENTER	SERV	175.00
O.C. SANITATION, INC	SERV	355.70
O'BRIEN CO ENGINEER	FUEL	113.57
O'BRIEN CO IMPLEMENT INC	PARTS	528.35
O'BRIEN CO SHERIFF'S OFFICE	SERV	1,667.00
ODENBRETT, MICHAEL	MOWING	100.00
ONE SOURCE	SUPP	38.61
OSCEOLA CO RURAL WATER SYSTEM	UTIL	32.74
PAULLINA, CITY OF	UTIL	268.57
PERSPECTIVE INSURANCE	INS	326,112.00
PITNEY BOWES	POSTAGE	180.00
POST OFFICE DEPT	POSTAGE	162.00
PRAIRIE MARKET	SUPP	42.20
PREMIER COMMUNICATIONS	SERV	744.86
PRODUCER'S COOP CO	FUEL	36,001.28
PRODUCTIVITY PLUS ACCOUNT	PARTS	113.00
RANDY'S SERVICE	REPAIRS	64.00
RICOH USA INC	COPIER EXP	144.80
SANFORD HEALTH	SERV	504.00
SANOFI PASTEUR INC	VACCINE	2,938.23
SCHNEIDER GEOSPATIAL	MAINT	5,740.00
SHEA'S TRUE VALUE	SUPP	227.38
SHELDON, CITY OF	UTIL & RENT	408.10
SIOUX CO SHERIFF'S OFFICE	SERV	95.12
SIOUX SALES CO	SUPP	2,090.00
SIOUXLAND COMM SWEEPING, INC.	CRACK SEALING	21,498.64
SMITH, SUSAN	REIMB	126.00
STAPLES PROMOTIONAL PRODUCTS	SUPP	295.99
STARKENBURG, CARLA	RIMB	60.00
SYNCB/AMAZON	SUPP	56.66
THE COMMUNITY AGENCY	SERV	2,355.44
THE HOWARD E NYHART CO INC	ACTUARIAL SERV	2,050.00
THE PRESS INC	NOTICE	59.36
THOMSON REUTERS - WEST	SERV	281.42
TITAN MACHINERY	EQUIP	128,500.00
TRIPLE R REPAIR, LLC	PARTS	793.64
US POSTAL SERVICE-DHS	POSTAGE	600.00
VALIC	ANNUITIES	1,455.00

VERIZON WIRELESS	SERV	672.38
VISA	EQUIP	10,413.36
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	244.09
WESTERN IOWA TOURISM REGION	DUES	500.00
WEX HEALTH, INC	FLEX	7,964.10
WINDSTREAM COMMUNICATIONS	SERV	323.14
WOODWARD YOUTH CORPORATION	SERV	2,239.20
YOUTH SHELTER CARE NORTH CENTRAL IA, INC	SERV	743.40
ZIEGLER INC	PARTS	4,492.07
ZUB'S SHOP	FUEL	1,055.25
PAYROLL		458,722.76
FEDERAL WITHHOLDING		33,531.63
STATE WITHHOLDING		17,149.20
FICA/MEDICARE		65,442.54

Moved by Vanden Hull, seconded by Friedrichsen to adjourn to July 20, 2021. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Nancy McDowell
Chair