

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

May 14, 2024

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 Vanden Hull to approve the proceedings of May 7, 2024. Motion carried by all ayes.

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

RESOLUTION 2024-22
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:

**Road Grading, Level B Road
Local Road 350th St. Between McKinley Ave. and Monroe 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 Vanden Hull, seconded by Steensma to approve the utility construction application of Osceola County Rural Water System, Inc. between Sections 8 & 17, Union Township. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Friedrichsen to approve the contract with Denco Highway Construction Corp. for additional crack filling work on County Road L-48 for \$110,657.40. Motion carried by all ayes.

Moved by McDowell, seconded by Vanden Hull to change the Secondary Road maintenance crew work hours to 7:00 a.m. to 3:30 pm. Monday – Friday effective May 20, 2024. Motion carried by all ayes.

Moved by Friedrichsen, seconded by McDowell to approve the appointment of Communications Operator Rebecca Schmidt at \$24.00 per hour effective June 10, 2024. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Steensma to adopt the annual noxious weed resolution setting the date of June 10, 2024 for destruction of all noxious weeds in the County along with setting a penalty date and potential fines for non-compliance. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to hold a budget amendment hearing at 9:30 a.m. June 4, 2024 for the current year county budget. Motion carried by all ayes.

The following claims and payroll were approved.

610 DEPOT	PARTS	87.11
A & B BUSINESS SOLUTIONS INC	COPIER MAINT	729.51
A & B PURE WATER	SERV	77.00
ACCURATE REPORTING, INC.	SERV	245.00
ADKINS & SONS INC, HENRY M	BALLOTS	6,351.17
AHLERS & COONEY PC	SERV	1,500.00

AHRENSTORFF, HUNTER	BOUNTY	840.00
ALEX AIR APPARATUS INC	SUPP	1,666.28
ALLIANT UTILITIES	UTIL	13.79
ALPHA WIRELESS COMM CO	EQUIP	1,650.86
AMERICAN ADVERTISING, INC	CLOTHING	1,507.74
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	757.44
ARNOLD MOTOR SUPPLY	PARTS	2,620.59
AT&T	SERV	49.23
AT&T MOBILITY	SERV	172.18
B&H PHOTO VIDEO	PARTS	9.53
BAN-KOE COMPANIES	EQUIP	4,668.93
BLACK HILLS ENERGY	UTIL	2,980.12
BLACKSTRAP, INC.	SALT	23,542.95
BOB & SCOTT'S	PROV	1,827.15
BOMGAARS	SUPP	105.44
BOUMA AND COMPANY, INC.	REPAIRS	4,268.00
BOUND TREE MEDICAL LLC	SUPP	1,243.68
BROMMER SANITATION, INC	SERV	54.40
CAMPUS CLEANER - RAGE	SERV	42.22
CARDIO PARTNERS INC	EQUIP	2,246.00
CENTURY BUSINESS PRODUCTS INC	SUPP	104.11
CENTURY LINK	SERV	33.95
CHEROKEE CO SHERIFF	SERV	38.00
CITY LAUNDERING CO.	SERV	140.00
CITY OF SIOUX CITY IOWA	EQUIP	7,091.00
CLARK, DENNIS	MTG EXP	255.00
C-M-L TELEPHONE COOP	SERV	266.32
CNH INDUSTRIAL ACCOUNTS	PARTS	1,627.51
COOPERATIVE ENERGY COMPANY	FUEL	80.50
COOPERATIVE GAS & OIL CO	REPAIRS	29.00
CORPORATE TRANSLATION SERVICES, INC	SERV	294.84
CROELL, INC.	PAVING	3,783.19
CROUCH CONSTRUCTION	SERV	37.95
CULLIGAN OF SPENCER	SALT	866.82
D&K DOORS, LLC	PARTS	6.75
DAKOTA DATA SHRED	SERV	68.06
DAN'S ELECTRIC	SERV	486.73
DAVE'S AUTO WASH	SERV	27.72
DEKAM, MIKE	BOUNTY	245.00
DELTA DENTAL OF IOWA	INS	2,918.28
DIAMOND MOWERS	PARTS	1,260.24
DON PIERSON FORD LINCOLN, INC.	TRUCKS	98,976.00
DON'S AUTO SERVICE INC	SERV	69.50
DRENKOW MOTORS INC	SERV	1,660.49
ECOSOLUTIONS	SUPP	2,857.12
EVOLVING SOLUTIONS, INC	MAINT	3,395.00
EWOLDT, KORRIE	MLGE	305.87
FASTENAL COMPANY	PARTS	842.79
FIESTA FOODS	SUPP	61.59
GINGER, KAREN	SERV	320.00
GINGER, KATIE	MLGE	243.76
GROVES EMERGENCY LIGHTING	SERV	3,380.30
HANING, ANTHONY	DRIVEWAY	4,640.00
HARTLEY PUBLIC LIBRARY	ALLOC	7,361.75
HARTLEY, CITY OF	UTIL	450.73
HICKS ELECTRIC SERVICE INC	SERV	75.00

HOEKSTRA, JACKLYN	SERV	180.00
HOLIDAY INN AIRPORT & CONF	MTG EXP	386.40
HOOGLAND, VERLA	SERV	20.00
HOPE HAVEN INC	SERV	545.00
HYDRAULIC SOLUTIONS	PARTS	212.39
IACCVSO	DUES	50.00
IOWA COUNTY RECORDER'S ASSOCIATION	REG FEE	150.00
IOWA DEPT OF TRANSPORTATION	SUPP	158.94
IOWA INFORMATION INC	BD PROC	1,792.01
IOWA LAKES REGIONAL WATER	UTIL	55.00
IOWA LAW ENFORCEMENT ACADEMY	REG FEE	125.00
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	SERV	4,131.46
IPERS	IPERS	85,297.47
ISAC	INS	390.95
ISACA	REG FEE	250.00
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	103.94
JCL SOLUTIONS - SPENCER	SUPP	1,076.36
JOHN DEERE FINANCIAL	PARTS	41.73
KLAY VELDHIJZEN BINDER DEJONG & HALVERSON PLC	SERV	221.04
LARSON TRUCK REPAIR INC.	PARTS	2,084.04
LEGALSHIELD	INS	27.90
MAIL SERVICES LLC	NOTICES	592.96
MARCUS NEWS INC	NOTICES	307.13
MARION COUNTY TREASURER	MTG EXP	175.00
MARTIN BROS DISTRIB CO INC	PROV	6,514.81
MATHESON TRI-GAS, INC	SUPP	477.95
MCKESSON MEDICAL-SURGICAL	SUPP	29.75
MERCY MEDICAL SERVICES	SERV	3,268.75
MERCY ONE PRIMGHAR MEDICAL CENTER	SERV	102.75
METAL CULVERTS INC	PIPE	66,692.50
MID AMERICAN ENERGY CO	UTIL	1,200.49
MORGAN COLLISON & TIRE	SERV	412.93
MORGAN, KATIE F.	REIMG	142.50
MUTUAL OF OMAHA	INS	2,381.76
NEAL CHASE LUMBER CO	SUPP	364.96
NEGUS, DARLA J	MTG EXP	108.70
NORTH WEST REC	UTIL	169.00
NUTRIEN AG SOLUTIONS, INC.	SPRAY	34,285.00
NW IA COMMUNITY COLLEGE	MTG EXP	20.00
NW IA YES CENTER	SERV	1,913.03
O.C. SANITATION, INC	SERV	598.90
O'BRIEN CO ENGINEER	FUEL	5,605.05
O'BRIEN CO SHERIFF'S OFFICE	SERV	96.50
O'BRIEN CO TREASURER-VISA	MTG EXP & SUPP	9,432.62
OFFICE DEPOT INC	SUPP	92.10
ONE SOURCE	SUPP	942.31
OSCEOLA CO RURAL WATER SYSTEM	UTIL	50.22
P & K PEST CONTROL	SERV	70.00
PAULLINA BUILDING CENTER	SUPP	8,782.04
PAULLINA HARDWARE	SUPP	8.99
PAULLINA PUBLIC LIBRARY	ALLOC	7,361.75
PAULLINA, CITY OF	UTIL	314.11
PERMAR SECURITY SYSTEMS	EQUIP	145.52
PERSPECTIVE INSURANCE	INS	533.00
PETITT, NATOSHA	MTG EXP	207.91
PITNEY BOWES	POSTAGE	79.32
PREMIER COMMUNICATIONS	SERV	747.00

PRIMGHAR PUBLIC LIBRARY	ALLOC	7,361.75
PRIMGHAR, CITY OF	UTIL	6,575.39
PRODUCER'S COOP CO	FUEL	36,266.51
PROVANTAGE ACCOUNTING	PARTS	2,964.49
QUADIENT LEASING USA INC	POSTAGE	521.31
REGIONAL TRANSIT AUTHORITY	ALLOC	10,000.00
RELX INC. DBA LEXISNEXIS	SERV	217.00
RICOH USA INC	SUPP	32.51
ROGHAI, ROGER	RENT	800.00
SANBORN PUBLIC LIBRARY	ALLOC	7,361.75
SANDY LAW FIRM	SERV	3,292.17
SCHMALEN, RHEA	MLGE	55.00
SCROGGIN, BROOKE	MLGE	92.40
SHEA'S TRUE VALUE	SUPP	51.52
SHELDON PUBLIC LIBRARY	ALLOC	7,361.75
SHELDON, CITY OF	UTIL	54.22
SMITH, SUSAN	REIMB	33.00
SP HEATING AND COOLING	REPAIRS	178.00
STANDARD & ASSOCIATES, INC.	SERV	215.00
STAPLES	SUPP	148.93
STARKENBURG, CARLA	MLGE	332.20
STOREY KENWORTHY/MATT PARROTT	SUPP	46.20
SUTHERLAND PUBLIC LIBRARY	ALLOC	7,361.75
TENKLEY, CARISA	MLGE	96.80
THE COMMUNITY AGENCY	SERV	2,745.16
THE PRESS INC	ADS	113.43
THOMSON REUTERS - WEST	SERV	378.00
TK ELEVATOR CORPORATION	SERV	345.90
T-MOBILE	SERV	403.14
TOWN & COUNTRY DISPOSAL	SERV	417.97
TRIPLE R REPAIR, LLC	PARTS	422.13
TYLER TECHNOLOGIES INC	MAINT	48,295.10
UPPER DES MOINES	ALLOC	1,875.00
US CELLULAR	SERV	43.49
US POSTAL SERVICE	POSTAGE	2,000.00
VALIC	ANNUITIES	2,313.33
VALSOFT	SERV	150.00
VERIZON WIRELESS	SERV	19,294.93
VISA	MTG EXP	65.00
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	244.21
WEX HEALTH, INC	FLEX	5,322.68
WINDSTREAM COMMUNICATIONS	SERV	632.22
ZIEGLER INC	PARTS	787.71
ZUB'S SHOP	FUEL	296.73
PAYROLL		537,926.73
FEDERAL WITHHOLDING		38,568.03
STATE WITHHOLDING		18,209.13
FICA/IPERS		76,210.18

Moved by Vanden Hull seconded by McDowell to adjourn to May 21, 2024. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Tim Overmire
Chair