Sibley, Iowa
October 13, 2026

The Osceola County Board of Supervisors met pursuant to law and adjournment at 8:45 am at the Osceola County Courthouse Board Room in Sibley, Iowa with the following members present: Mike Schulte, Jayson Vande Hoef, and Jeff Loring. Absent: LeRoy DeBoer and Jerry Helmers.

Vande Hoef moves to approve October 13, 2026, agenda. Second by Schulte. All vote aye. Motion carried.

It was moved by Schulte, second by Vande Hoef to approve September 22, 2026, minutes. All vote aye. Motion carried.

Schulte moves to approve appointments for Terry Zuraff and Jonathan Krogman as equipment operators at a rate of pay of $29.40 per hour. Second by Vande Hoef. All vote aye. Motion carried.

It was moved by Vande Hoef, second by Schulte to approve Resolution #1 26/27 operating transfers from 2017 CFE Project Fund to CFE TIF P & I Fund in the amount of $121,187.29. Ayes- Vande Hoef, Schulte Loring. Nay-none. Motion carried. The complete text of the resolution can be obtained at the Auditor's Office or online www.osceolacountyia.gov under Supervisors, then Resolutions/Public Notices/Ordinances.

Vande Hoef moves to approve Resolution #2 26/27 operating transfers from Amended Ethanol TIF-Debt Collection Fund to General Basic Fund in the amount of $89.57. Second by Schulte. Ayes- Schulte, Vande Hoef, Loring. Nay- none. Motion carried. The complete text of the resolution can be obtained at the Auditor's Office or online www.osceolacountyia.gov under Supervisors, then Resolutions/Public Notices/Ordinances.

It was moved by Schulte, second by Vande Hoef to approve Resolution #3 26/27 requesting the Farm to Market Board designate Northwest Boulevard as a Farm to Market Route and remove L36 as a Farm to Mark Route between Highway 9 and A22. Ayes- Schulte, Vande Hoef, Loring. Nay-none. Motion carried. The complete text of the resolution can be obtained at the Auditor's Office or online www.osceolacountyia.gov under Supervisors, then Resolutions/Public Notices/Ordinances.

The Board met with department heads

Schulte moves to approve E-14 bridge project plans. Second by Vande Hoef. All vote aye. Motion carried.

Owen Oeltjenbruns, ISG per conference call went over the bids for the IDALS OSC1003933C Nutrient Reduction Wetland as follows: Laubenthal Excavation - $204,891.17; Mega Inc - $206,797.55; Nelson & Rock Contracting Inc - $322,337.70; First Rate Excavate, Inc - $ 484,778. Upon recommendation from ISG to award bid to Laubenthal Excavation. It was moved by Vande Hoef, second by Schulte to award bid to Laubenthal Excavation. All vote aye. Motion carried.

Schulte moves to approve the Funding Agreement with Iowa DOT for the E-14 bridge. Second by Vande Hoef. All vote aye. Motion carried.

Quarterly reports submitted from the auditor and recorder were reviewed.

Andre Abadie, Economic Development Director, met with the Board to discuss the potential purchase of land for a future business park. Abadie noted that the County currently does not own any land, which presents a significant challenge in attracting new businesses to the area. Following discussion, the Board directed Abadie to begin the process of identifying available land for potential acquisition.

John Hansen, Midwest Construction Consultants, gave a jail remodel update. It was moved by Schulte, second by Loring to approve October 1st pay application of $214,936.66 as follows: Midwest Construction Consultants - $ 15,509.93; Steffes Companies - $31,391.13; Noah Detention - $125,247.05; Redlinger Brothers - $ 8,073.10; C.W. Suter- $20,884.33; Winger - $ 12,350.00; Boji Portable Toilets-$286.00; G & B Sanitation - $1,195.12. Ayes- Schulte, Loring. Nay- Vande Hoef. Motion carried. The Board received a letter from Herman Construction who bought the assets and contract obligations from Steffes Companies, requesting additional county funding to assist with the demolition of the old jail house. Discussion was held regarding the original bidding process, noting that the old jail house demolition was required in the project's contract addendum, which Steffes Companies failed to include in their original bid submission. The Board

felt this is between Steffes Companies and Herman Construction since the demolition should have been included in the bid. Hansen will respond to Herman Construction letter.

Payroll registers from September 30th, October 2nd and 5th were reviewed.

Schulte moves to approve claim 551 to Bosma Water Service. Second by Loring. Ayes-Schulte, Loring. Nay-None. Abstain – Vande Hoef. Motion carried. It was moved by Schulte, second by Vande Hoef to approve the remainder of the claims. All vote aye. Motion carried.

General Basic Fund		
Alliant Energy	Courthouse Utilities	311.09
Bales Tree Service	Remove Maple Tree	1400.00
Bosma Water Service LLP	Water for Courthouse & Ja	97.20
City of Harris	Semi Annual Allotment	2500.00
City of Sibley	Ambulance Shed Utilities	3645.79
Jessica Cook	Mileage for Training	252.50
CW Suter & Son, Inc.	PS HVAC System	20884.33
First National Bank	Wall mounts for new jail	1563.10
G & B Sanitation	PS Waste Disposal	151.44
Loren Gruis	New lettering on glass	50.00
IA Law Enforcement Academy	Jail Basic Training	375.00
INCS Iowa Negotiating Services	HR Services	2700.00
Iowa Information Publishers	Notices	561.65
ISAC	ISACA Fall Conference	275.00
Jake's Meat Market	Inmate Meals	61.00
Uniti	Telephone	105.59
Koenig Portable Toilets	PS Toilet Rental	286.00
Language Line Service	Interpret for Arrest	278.85
McCallum Museum	Semi Annual Allotment	2500.00
Nyhart Attn: Ascensus	Actuarial Certification	1500.00
One Office Solutions	Office Fax	231.21
Osceola Comm Health Service	August Allotment	35001.00
Osceola County Ag Pavillion	Semi Annual Allotment	2500.00
Osceola County Treasurer	Analysis Fee	45.62
Osceola Rural Water	Water	151.74
Dave Otis d/b/a Otis Electric	Repairs on Conduit Breaker	494.65
Professional Office Services	October Renewal Notices	325.87
Premier Communications	VA Fax	1424.09
Premier Network Solutions	IT Consulting	4006.00
The Press	Legal Notices	563.23
Public Safety Fund	County Contribution	124347.50
Rensink, Pluim, Vogel & Huyser	Adult Guardianship	400.40
Retrac Inc dba Think Safe Inc	Battery for AED	167.50
Schnepf Lumber Company	Building Supply	1756.54
Sibley Hardware	Paint/Supply/Ambulance Ga	340.16
Sibley Super Foods	Coffee for Courthouse	1229.34
T-Mobile	Acct# 203097336	144.40
Elizabeth Tinoco	Mileage to Conference	462.25
Two Rivers EMA, LLC	Phase 1-Organize Resource	4166.50
Winger Contracting Company	PS Electric	12350.00
General Supplemental Fund		
Emergency Management	Annual Allocation	40000.00
IA Comm Assurance Pool	Additional Liability/Jail	7788.00
Hotel/Motel Revenue Fund		
DeBoer Grocery Museum	Semi Annual Allocation	2500.00
Tracy Museum	Semi Annual Allocation	2500.00
Rural Services Basic Fund		
Michelle Abadie	Mileage 790 x .50	423.91
Ashton Public Library	Allotment	7750.00
Melvin Public Library	Allotment	7750.00
Ocheyedan Public Library	Allotment	7750.00
Sibley Public Library	Allotment	7750.00
State Hygienic Laboratory	Water Tests	106.00
Public Safety Commission		
Public Safety Fund	Tax Collections	232993.29
Secondary Road Fund		
Alliant Energy	Sibley shops utilities	96.19
American Welding & Gas Inc	Welding supplies	38.75
Ascheman Equipment, Inc.	8' snow pusher	2750.00
Beck Excavating Inc.	HMA overlay 14.29 ton	2500.00
C & B Operations LLC	Parts	1956.57

City of Harris	Harris shop utilities	39.84
City of Sibley	Sibley shops utilities	726.35
Cooperative Energy Co	No lead - 694.8 gal	33859.69
Detco Industries	Hand cleaner	249.78
Diamond Vogel Paint	Pavement marking paint	20613.26
Dixon Construction Co.	FEMA - I15 bridge const	120740.40
Hardrock Aggregate, Inc	Class II rip rap - 106.97	4948.83
Imperial Supplies LLC	Parts	2351.27
Inland Truck Parts Co.	Parts	288.08
Iowa Dept. of Natural Resource	Annual water use fee	120.00
Iowa Dept. of Transportation	Training - BW, NC	600.00
Iowa Lakes Regional Water	Melvin shop utilities	43.50
Iowa Prison Industries	Signs & parts	84.00
Iowa State Extension Office	Spray license - DA	45.00
Laurie Koerselman	Mileage to ICEOO conferen	357.50
City of Melvin	Melvin shop utilities	32636.53
Midwest Drainage Inc.	Tile repair-Co. ROW,Viola	2801.00
City of Ocheyedan	Ocheyedan shop utilities	13.00
One Office Solutions	Mo. copier fees	102.21
Osceola Rural Water	May City shop utilities	47.01
Phelps Uniform Specialists	Mo. uniform service	131.80
Premier Communications	Eng office phone/internet	235.41
Sibley Auto Parts	Hand tools	139.24
Sibley Family & Sports Chirop.	New employee D&A testing	91.00
Sibley Hardware	Parts	263.15
Stan Houston Equip Co Inc	Concrete saw blades	1319.30
TI-Zack Concrete LLC	Bridge work	214446.17
Town & Country Disposal	Mo. garbage service	114.99
Transwest - Sioux Falls	Parts	1012.16
Tri State Rental	Concrete saw blades	1348.00
UnityPoint Health	Annual Consortium fee	283.00
WHKS & Co.	E-14 bridge design	530.58
Randy Wills	Safety boot reimbursement	100.00
Ziegler Inc	New Henke plows	73992.23
Emergency Medical Services		
Alpha Wireless Comm Co	Remote Mic/Radios	1002.30
Bound Tree Medical, LLC	Medical Supply	553.77
Keith Bremer	Ambulance Duties	101.15
Mark Bremer	Ambulance Duties	65.75
Cooperative Energy Co	Ambulance Fuel	278.80
Cindy Corbett	Ambulance Duties	30.72
John Corbett	Ambulance Duties	85.05
Epoxy Solutions	Repairs to floor	1522.50
Karen Johnson	Ambulance Duties	92.16
Allison Lansink	Ambulance Duties	771.38
Nippon Sanso Matheson Inc	O2 Tank Refill	381.03
Sanford Health % Business Acct	Medication Restock	2.30
Don Shoberg	Ambulance Duties	20.48
Angela Vander Streek	Ambulance Duties	23.63
Dr. Amy Wingert	ME Duties	500.00
Jail Remodel Fund		
G & B Sanitation	PS Waste Disposal	1043.68
Midwest Plan Printing	Construction Management	15509.93
Noah Detention Construction	PS Security Frames	125247.05
Redlinger Bros Plumbing & Heat	PS Plumbing	8073.10
Steffes Companies Llc	PS General Contractor	31391.13
Amended Ethanol TIF-DAK		
Dak Landholdings, LLC	Ethanol TIF	7797.31
UR #6- Windmill TIF		
City of Ocheyedan	Windmill TIF	10955.86
Amended Ethanol TIF-KJSJ LLC		
KJSJ LLC % John Loughlin, Reg.	Ethanol TIF	13400.43
Amended Ethanol TIF- Langstraat		
Langstraat Autoworks	Ethanol TIF	1754.21
Amended Ethanol TIF-Lonneman		
Dan Lonneman Lonneman Seed Inc	Ethanol TIF	684.98
E911 Serv.Comm.Fund		
Frontier Communications	Phone & Cell Service	129.95
Premier Communications	Phone	283.80
Taylor Crew 23, LLC	IAR Equipment	2825.00
Watson	PS Office Furniture	755.00
Co. Assessor Agency Fund		

Mike Kruger	State School Training Mea	80.00
Premier Communications	Assessor Phone	76.58
Sharon Wolter	State School Training Mea	80.00
Health Insurance Fund		
Sheila Christians	March Wellness Shoe Vouch	100.00
Midwest Group Benefits	Reimbursements	6185.74
Jayson Vande Hoef	Wellness Shoe Voucher	90.94

It was moved by Schulte, second by Vande Hoef to adjourn the meeting.

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Vice-Chairman Auditor