

## PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

January 9, 2018

The Board of Supervisors met as per adjournment in regular session at 9:00 a.m. with all members present except Nancy McDowell.

Moved by Farnsworth, seconded by Bootsma to approve the proceedings of January 2, 2018. Motion carried by all ayes.

At 9:05 a.m. the Chair opened a hearing to determine the 2018 Official County Newspapers. The following papers applied: The Sheldon –Mail Sun, N'West Iowa Review and O'Brien County's Bell-Times-Courier with the Sanborn Pioneer. The Auditor was directed to open the envelopes containing an affidavit with the number of bona fide yearly subscribers and a listing of those subscribers including their address. The following are the subscriber numbers: The O'Brien County Bell-Times-Courier with the Sanborn Pioneer 814; Sheldon Mail-Sun 784 and N'West Iowa Review 1,146. O'Brien County is required to appoint two official newspapers. The Board along with the County Attorney asked each of the publishers of these papers questions regarding their ownership, circulation areas and if their commonly owned papers were similar. The main discussion was whether a publisher can combine their papers for one subscriber list and what the geographic area is that the papers serve.

Moved by Bootsma, seconded by Farnsworth to enter into executive session pursuant to Iowa Code Section 21.5(c) to confer with legal counsel on the issue of official newspapers at 9:50 a.m. Ayes: Farnsworth, Steensma, Bootsma & Friedrichsen Nays: None Motion carried.

Moved by Bootsma, seconded by Farnsworth to adjourn the executive session at 10:09 a.m. Ayes: Farnsworth, Steensma, Bootsma & Friedrichsen Nays: None Motion carried.

Moved by Farnsworth, seconded by Bootsma to appoint the N'West Iowa Review as an official paper for 2018 with 1,146 subscribers as the largest newspaper; and that the O'Brien County's Bell-Times-Courier with the Sanborn Pioneer should not be considered as one newspaper pursuant to Iowa Code 349.6 as they are not delivered to the same geographic area and when applying the split of their subscribers (per the publisher, of 55% Sanborn Pioneer and 45% O'Brien County's Bell-Times-Courier), they do not exceed the 784 subscribers of the Sheldon Mail-Sun, making the Sheldon Mail-Sun the second largest and therefore an official newspaper for 2018. Motion carried by all ayes.

Moved by Steensma, seconded by Bootsma to authorize the Chairman to sign the final pay quantities for the Graves Construction bridge project. Motion carried by all ayes.

Moved by Farnsworth, seconded by Bootsma to review the quotes for Corrugated Metal Pipe (CMP) at 9:30 a.m. January 30, 2018. Motion carried by all ayes.

Moved by Farnsworth, seconded by Steensma to approve a drain tile crossing application of Terry Feekes and Larry Storm between Section 12, Carroll Township and Section 7, Summit Township. Motion carried by all ayes.

Moved by Bootsma, seconded by Farnsworth to make written request to the chief judge to modify the weapons prohibition policy to limit the weapons prohibition to the areas of the courthouse where court is held. Motion carried by all ayes.

Moved by Steensma, seconded by Bootsma to approve the quarterly reports for the quarter ending December 31, 2017 submitted by Allen Schucknecht, County Sheriff, Barbara Rohwer, County Auditor and Susan Smith, County Recorder. Motion carried by all ayes.

Moved by Steensma, seconded by Bootsma to accept and file the following Semi-Annual Report. Motion carried by all ayes.

Semi-Annual Report of Phyllis Rohlfen, O'Brien County Treasurer  
for the period of July 1, 2017 to December 31, 2017

<b>Fund Name</b>	<b>Beg. Balance</b>	<b>Revenues</b>	<b>Expenditures</b>	<b>Ending Balance</b>	<b>Outstanding Warrants</b>
General Basic	\$2,668,130.54	\$3,334,156.00	\$2,652,989.29	\$3,349,297.25	\$43,298.77
General Supplmntl	\$1,261,683.04	\$710,866.38	\$815,424.39	\$1,157,125.03	\$2,126.49
Co Atty 20% Collection	\$82,933.67	\$2,646.66	\$1,730.61	\$83,849.72	
Case Management Tracking	\$314.95	\$12,070.68	\$12,070.68	\$314.95	
K-9	\$0.00	\$8,791.26	\$9.99	\$8,781.27	
JAIL COMMISSARY	\$0.00	\$17,564.13	\$467.44	\$17,096.69	
Mental Health	\$372,626.73	\$198,406.21	\$28,126.77	\$542,906.17	\$113.77
Rural Services	\$930,318.62	\$1,652,025.29	\$1,470,032.33	\$1,112,311.58	\$3,275.35
Secondary Road	\$3,470,586.18	\$3,204,465.06	\$2,844,323.79	\$3,830,727.45	\$31,795.34
Spec. Envir. Fund	\$5,266.89	\$9.16	\$0.00	\$5,276.05	
REAP Funds	\$2,535.89	\$135,924.97	\$87,101.47	\$51,359.39	
Con.LandAcq Trust	\$17,984.65	\$19,469.21	\$0.00	\$37,453.86	
Fed & St Drug Reimb	\$4,217.15	\$0.00	\$0.00	\$4,217.15	
Records Mgmt	\$27,561.80	\$1,642.81	\$0.00	\$29,204.61	
Housing Rehab.	\$22,236.48	\$38.59	\$0.00	\$22,275.07	
County Atty Forf Fund	\$1,445.43	\$90.00	\$0.00	\$1,535.43	
Co, URB Valero	\$0.00	\$0.00	\$0.00	\$0.00	
Ambulance Fund	\$111,357.87	\$418.32	\$0.00	\$111,776.19	
Drainage	\$52,408.23	\$196.87	\$0.00	\$52,605.10	
Jail Debt Service	\$19,264.83	\$143,973.97	\$136,532.50	\$26,706.30	
Emerg Mgmt Agcy	\$143,318.05	\$124,702.19	\$95,662.46	\$172,357.78	\$414.61
E911 Surcharge Fnd	\$433,767.50	\$105,463.17	\$31,870.54	\$507,360.13	\$199.74
E911 Operating Fnd	\$4,745.12	\$0.00	\$0.00	\$4,745.12	
Assessment	\$229,730.95	\$158,740.07	\$133,997.36	\$254,473.66	\$2,403.24
Ag Extension	\$3,076.03	\$139,122.21	\$139,076.78	\$3,121.46	
Regional Mental Health	\$3,229,102.08	\$44,505.85	\$916,945.60	\$2,356,662.33	\$10,279.64
BETS SERVICE AREA 3A					
GRANT	\$0.00	\$31,791.09	\$23,665.33	\$8,125.76	
Schools	\$135,619.76	\$5,974,666.61	\$5,976,775.54	\$133,510.83	
Area Schools	\$8,556.98	\$399,944.58	\$399,387.00	\$9,114.56	
Corporations	\$42,630.12	\$3,770,276.87	\$3,722,329.85	\$90,577.14	

Special Assmts	\$2,589.00	\$58,990.12	\$58,245.83	\$3,333.29	
Townships	\$3,653.09	\$140,349.85	\$140,458.41	\$3,544.53	
State TB & Bruc.	\$870.47	\$1,562.59	\$2,300.00	\$133.06	
Organ Trnsp. Fund	\$14.00	\$65.00	\$72.00	\$7.00	
Motor Vehicle Fund	\$438,315.86	\$2,374,587.99	\$2,296,024.19	\$516,879.66	
Advance Tax Holding	\$54,386.59	\$23,854.71	\$53,271.60	\$24,969.70	
Unapportioned Tax	\$0.00	\$0.00	\$0.00	\$0.00	
State Monies and Credits	\$0.00	\$0.00	\$0.00	\$0.00	
Dept of Rev Collections	\$0.00	\$0.00	\$0.00	\$0.00	
Court/Clerk Debt Collections	\$0.00	\$0.00	\$0.00	\$0.00	
Tax Redemptions	\$7,032.00	\$64,981.12	\$72,013.12	\$0.00	
Rec Elec Fees Coll.	\$273.00	\$1,536.00	\$1,518.00	\$291.00	
Medical Insurance	\$2,256,971.42	\$699,930.45	\$530,973.07	\$2,425,928.80	\$0.00
Self-Insurance Ent.	\$16,136.06	\$0.00	\$0.00	\$16,136.06	
<b>County Totals</b>	<b>\$16,061,661.03</b>	<b>\$23,557,826.04</b>	<b>\$22,643,395.94</b>	<b>\$16,976,091.13</b>	<b>\$93,906.95</b>

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER LEASE	100.06
ALLIANT UTILITIES	UTIL	12.37
ALPHA WIRELESS COMM CO	MAINT	1,288.10
ANDRINGA FUNERAL HOME	SERV	1,400.00
ARCHER AMBULANCE SERVICE	MTG EXP	300.00
ARCHER FIRE DEPARTMENT	MTG EXP	300.00
ARCHER, TOWN OF	UTIL	30.00
ARNOLD MOTOR SUPPLY	SUPP	179.46
AT&T	SERV	48.77
AT&T MOBILITY	SERV	65.91
BEE KLEEN LINEN & UNIFORM SERV	SERV	67.10
BLACK HILLS ENERGY	UTIL	3,061.83
BLACKSTRAP, INC	SALT	3,662.78
BLUETARP FINANCIAL, INC.	EQUIP	104.48
BOB & SCOTT'S	PROV	1,130.48
BOMGAARS	PARTS	292.47
BOUND TREE MEDICAL LLC	SUPP	53.26
BUILDERS SHARPENING SERV	PARTS	37.08
CALUMET, CITY OF	MTG EXP	300.00
CENTURY BUSINESS PRODUCTS INC	SUPP	87.37
CENTURY LINK	SERV	341.96
CENTURY MUTUAL INSURANCE	INS	242.25
CHARM-TEX INC	SUPP	516.26
CHEROKEE COUNTY ATTORNEY	SERV	8,710.57
CITY OF SHELDON: AMBULANCE TEAM	MTG EXP	300.00
CITY OF SHELDON: FIRE DEPARTMENT	MTG EXP	300.00
CMBA ARCHITECTS	FEES	5,882.00
C-M-L TELEPHONE COOP	SERV	225.10
COMPASS POINTE	ALLOC	3,496.00
COOK, MAGGIE	SERV	171.50

COOPERATIVE ENERGY COMPANY	FUEL	595.82
COOPERATIVE FARMERS ELEVATOR	PART	3.49
COOPERATIVE GAS & OIL CO	FUEL	67.00
CROUCH, VIRGIL	MLGE & EXP	121.80
CULLIGAN OF SPENCER	SALT	130.39
DAKOTA RIGGERS & TOOL	CABLE	1,542.40
DISTRICT 3 RECORDERS	DUES	50.00
DRENKOW MOTORS INC, RON	PARTS	414.38
EMC INSURANCE COMPANY	INS	115.12
FARNSWORTH, THOMAS	MLGE & EXP	10.00
FASTENAL COMPANY	PARTS	312.07
FAUST, ROBERT	TWP MTG	15.00
FIRST COOPERATIVE ASSOCIATION	FUEL	40.48
FISCHER, THOMAS L	BOOTS	100.00
FRERK, RICHARD	TWP MTG	15.00
FRIEDRICHSEN, DANIEL	MLGE & EXP	440.50
GEORGE OFFICE PRODUCTS	SUPP	605.32
GLAXOSMITHKLINE PHARM	SUPP	791.10
GOVCONNECTION INC	EQUIP	5,157.01
GRANVILLE FIRE DEPARTMENT	ALLOC	2,500.00
GRAVES CONSTRUCTION CO INC	PROJ	3,593.92
H & D UNDERGROUND, INC	TILE	6,197.64
HARRY'S MOTOR	REPAIRS	940.90
HARTLEY AMBULANCE TEAM	TRAINING	1,620.00
HARTLEY FIRE DEPARTMENT	MTG EXP	300.00
HARTLEY, CITY OF	UTIL	376.02
HARTONG, MARLYS J	MTG EXP	30.00
HEIMAN FIRE EQUIPMENT INC	EQUIP	262.00
HINTZ, JONATHON	SERV	2,094.54
HTC COMMUNICATIONS	SERV	51.80
HUDSON LAW FIRM	SERV	79.25
HY-VEE ACCTS RECEIVABLE	MTG EXP	26.21
I STATE TRUCK CENTER	PARTS	29.16
IDALS	INSP	95.94
INDUSTRIAL TOOLS & MACHINERY	PARTS	239.68
INSIGHT PUBLIC SECTOR INC	EQUIP	15,077.32
IOWA DIV OF LABOR SERVICES	INSP	80.00
IOWA INDIVIDUAL HLTH BENEFIT	ASSESSMENT	1,445.00
IOWA INFORMATION INC	ADS	63.40
IOWA LAKES REGIONAL WATER	SERV	52.50
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	350.00
IOWA NARCOTICS OFFICERS ASSOC	DUES	25.00
IOWA SEC OF STATE	MAINT	1,690.16
IOWA STATE BANK	MTG EXP	1,148.81
IP PATHWAYS	EQUIP	82,317.48
ISG FIELD SERVICES LLC	INSP	3,603.29
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	243.84
JALAS, RICH	TWP MTG	15.00
JCL-SIOUX FALLS BRANCH	SUPP	688.19
JOHANNSEN, LOREN	TWP MTG	15.00

JOHN DEERE FINANCIAL	PARTS	551.24
JUNGE, BOYD A	GLASSES	150.00
JUNGERS, KACY	MLGE	100.00
KRIS ENGINEERING, INC.	BLADES	1,587.94
LARSEN, CLARA	MOWING	75.00
LARSON TRUCK REPAIR INC.	PARTS	203.22
LEGISLATIVE SERVICES AGENCY	BOOKS	50.00
LLOYD, ANASTASIA	SERV	25.00
LUBE-TECH & PARTNERS, LLC	OIL	2,708.34
LYLE'S SMALL ENGINE REPAIR	PARTS	65.90
MAIL SERVICES LLC	NOTICES	430.42
MARCUS NEWS INC	NOTICES	129.50
MARTIN BROS DISTRIB CO INC	PROV	4,223.82
MATHESON LINWELD	SUPP	271.11
MEGA INC	HAULING	1,175.00
MENARDS	SUPP	1.89
MERCY MEDICAL SERVICES	SERV	285.00
MID AMERICAN ENERGY CO	UTIL	1,589.62
MID COUNTRY MACHINERY, INC.	PARTS	69.39
MID-STATES ORGANIZED	DUES	100.00
MILLER, BRADLEY & NANCY	WELL PLUGGING	300.00
MORGAN COLLISON & TIRE	PARTS	103.73
MORGAN, KATIE F	SERV	240.00
MOTOROLA SOLUTIONS INC	EQUIP	4,794.00
NEAL CHASE LUMBER CO	SUPP	163.55
NET BROADBAND	SERV	179.99
NORTH WEST REC	UTIL	468.54
NW IA CARE CONNECTION	ALLOC	170,568.50
NW IA PLANNING & DEV COMM	SERV	6,367.00
NW IA REVIEW	BD PROC	278.23
O'BRIEN CO ENGINEER	FUEL	1,969.08
O'BRIEN CO SHERIFF'S OFFICE	SERV	338.00
O'BRIEN COUNTY PUBLIC HEALTH	SUPP	25.00
OFFICE SYSTEMS CO	COPIER LEASE	270.05
ONE OFFICE SOLUTION	SUPP	446.47
ONE SOURCE	SUPP	104.75
OSCEOLA CO RURAL WATER SYSTEM	UTIL	142.45
P & K PEST CONTROL	SERV	60.00
PAULLINA AMB/CITY OF PAULLINA	MTG EXP	300.00
PAULLINA FIRE DEPARTMENT	MTG EXP	300.00
PAULLINA, CITY OF	UTIL	326.52
PERSPECTIVE INSURANCE	INS	1,062.00
PITNEY BOWES	POSTAGE	349.97
POST OFFICE DEPT	POSTAGE	140.00
POWER PLAN	PARTS	988.00
PREMIER COMMUNICATIONS	SERV	582.82
PRIMGHAR AMBULANCE TEAM	MTG EXP	300.00
PRIMGHAR FIRE DEPT	MTG EXP	300.00
PRIMGHAR, CITY OF	UTIL	5,468.24
PRODUCER'S COOP CO	FUEL	12,803.86

PRODUCTIVITY PLUS ACCOUNT	KEYS	17.84
PUHRMANN, MICHAEL C	GLASSES	150.00
RAGE INC	SERV	214.34
RANDY'S SERVICE	REPAIRS	20.00
ROETHLER, BARBARA	WELL PLUGGING	500.00
RYDEN EQUIP & SANBORN HARDWARE	PARTS	6.98
SANBORN AMBULANCE TEAM	MTG EXP	300.00
SANBORN FIRE DEPT	MTG EXP	300.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERV	77.00
SANOFI PASTEUR INC	SUPP	143.22
SCHREURS, MICAH J	REIMB	69.74
SECRETARY OF STATE	NOTARY	30.00
SHEA'S TRUE VALUE	REPAIRS	3,307.55
SHELDON BEN FRANKLIN	SUPP	199.74
SHELDON EMERG MANAGEMENT VOLUNTEERS	MTG EXP	150.00
SHELDON MAIL SUN	BD PROC	253.92
SHELDON POWER & EQUIPMENT LLC	PART	12.60
SHELDON, CITY OF	UTIL	32.19
SNIDER'S AUTO CARE	REPAIRS	380.50
STAPLES CREDIT PLAN	SUPP	131.41
SUTHERLAND AMBULANCE TEAM	MTG EXP	300.00
SUTHERLAND FIRE DEPARTMENT	MTG EXP	300.00
SUTHERLAND, CITY OF	UTIL	216.94
SWEENEY'S FARM & HOME CENTER	SUPP	57.86
THE COMMUNITY AGENCY	SERV	2,275.33
THE PRESS INC	NOTICES	139.00
TOSHIBA FINANCIAL SERVICES	COPIER LEASE	229.48
TOWN & COUNTRY DISPOSAL	SERV	270.50
TRANSOURCE	PARTS	778.09
TREASURER, STATE OF IOWA	REG FEE	50.00
TRIPLE R INC	REPAIRS	537.38
TRI-STATE EMA	DUES	20.00
TYLER BUSINESS FORMS	SUPP	393.54
TYLER TECHNOLOGIES	SOFTWARE	35,380.00
US CELLULAR	SERV	222.07
US POST OFFICE	POSTAGE	4,439.26
VAN MAANENS INC	SUPP	24.99
VERIZON WIRELESS	SERV	1,408.08
VISA	EQUIP	4,057.93
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	840.32
WINDSTREAM COMMUNICATIONS	SERV	496.33
WOODS FULLER SCHULTZ & SMITH	SERV	1,424.38
YOUNGERS, LISA	MLGE	162.00
ZIEGLER INC	PARTS	1,728.90
ZUB'S SHOP	FUEL	3,349.36
PAYROLL		557,474.24
FEDERAL WITHHOLDING		35,210.70
IPERS		60,939.03
STATE WITHHOLDING		15,836.12

FICA/MEDICARE	56,047.46
ISAC, ISAC INS	327.90
AFLAC	1,245.17

Moved by Bootsma, seconded by Farnsworth to adjourn to January 16, 2018. Motion carried by all ayes.

Attest:        Barbara Rohwer  
                 County Auditor

Daniel Friedrichsen  
Chairman