

## PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

January 12, 2021

The Board of Supervisors met as per adjournment in regular session at 9:03 a.m. with all members present. This meeting is being held electronically due to the COVID-19 pandemic and restrictions imposed on the number of people allowed to assemble.

Moved by Bootsma, seconded by Steensma to approve the proceedings of January 4, 2021. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Vanden Hull to approve the quarterly reports for the quarter ending December 31, 2020 submitted by Allen Schuknecht, County Sheriff, Barbara Rohwer, County Auditor and Susan Smith, County Recorder. Motion carried by all ayes.

Moved by Steensma, seconded by Vanden Hull to approve the second reading of Proposed County Ordinance No. 28; an Ordinance Prescribing Floodplain Management in O'Brien County, Iowa, waive the third reading and adopt County Ordinance No. 28; an Ordinance Prescribing Floodplain Management in O'Brien County, Iowa. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to approve the amended Secondary Roads 5-year Program to amend the Fiscal 2021 projects. Motion carried by all ayes.

Moved by Bootsma, seconded by Friedrichsen to appoint Sherri J. Bootsma as a Floyd Township Trustee. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Steensma to approve the appointment of Sheriff's Deputy Keven Van Meeteren to Chief Deputy effective January 1, 2021 at 85% of the Sheriff's salary. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Bootsma to appoint the Commission to Assess Damages for 2021 pursuant to Iowa Code 6B.4. Motion carried by all ayes.

At 10:00 a.m. bid lettings for the following projects: Project L-B6907e5—73-71 a bridge replacement project in the 6500 block of 340<sup>th</sup> Street; Project L-C6025e1—73-71 a pre-cast box culvert on 370<sup>th</sup> Street east of Tyler Avenue and Project L-c4030s5—73-71 a pre-cast box culvert on Van Buren Avenue south of 430<sup>th</sup> Street. The box culverts are for the materials only and are bid together. The following bids were received: Project L-B6907e5—73-71 a bridge replacement project – Christensen Brothers - \$450,152.00; Prahm Construction - \$474,810.16; Dixon Construction - \$492,954.00 & Graves Construction - \$546,331.48. Project L-C6025e1—73-71 a pre-cast box culvert on 370<sup>th</sup> Street east of Tyler Avenue and Project L-C4030s5—73-71 a pre-cast box culvert on Van Buren Avenue south of 430<sup>th</sup> Street: Midstates – 162,384.00; Hancock - \$170,234.88; Forterra - \$180,860.00 & Cemcast - \$222,948.00.

Moved by Vanden Hull, seconded by Bootsma to accept the bid of Midstates at \$162,384 for Project L-C6025e1—73-71 a pre-cast box culvert on 370<sup>th</sup> Street east of Tyler Avenue and

Project L-C4030s5—73-71 a pre-cast box culvert on Van Buren Avenue south of 430<sup>th</sup> Street and to authorize the Chair to sign the contract. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to accept the bid of Christensen Bros. at \$450,152 for Project L-B6907e5—73-71 a bridge replacement project in the 6500 block of 340<sup>th</sup> Street and to authorize the Chair to sign the contract and bond. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Friedrichsen to set an interest rate of 5% for the stamped warrants issued on Drainage District 4. Motion carried by all ayes.

Rich VanderWerff, Chair of the O'Brien County Compensation Board gave the Board's recommendation for Fiscal 2022 as follows: County Supervisors – 3%; County Auditor, Recorder and Treasurer – 3% each; County Sheriff – 3.5% and County Attorney – 3% along with a one-time payment of \$12,900 from the proceeds of the payment from Lyon County for services performed while serving as the Lyon County Attorney. The County Supervisors took no action on the recommendation at this time. These proposed increases would begin July 1, 2021.

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

Semi-Annual Report of Marcella Hattermann, O'Brien County Treasurer  
for the period of July 1, 2020 to December 31, 2020

Fund Name	Beginning Balance	Revenues	Expenditures	Ending Balance	Outstanding Warrants
General Basic	\$3,008,199.49	\$3,423,989.27	\$3,163,973.00	\$3,268,215.76	\$19,509.98
General Supp	\$626,900.73	\$933,793.47	\$985,538.70	\$575,155.50	\$3,864.84
Co Atty 20% Collection	\$84,681.03	\$943.24	\$0.00	\$85,624.27	\$0.00
K-9	\$7,794.07	\$0.00	\$369.76	\$7,424.31	\$0.00
Jail commissary	\$21,888.86	\$4,707.13	\$5,487.76	\$21,108.23	\$0.00
Caring For Kindergarten	\$10,620.60	\$0.00	\$791.14	\$9,829.46	\$0.00
Mental Health	\$332,340.47	\$250,811.13	\$507,735.77	\$75,415.83	\$43.37
Rural Services	\$1,094,052.71	\$1,978,882.35	\$1,815,846.46	\$1,257,088.60	\$1,288.03
Secondary Road	\$3,912,546.82	\$3,822,032.93	\$3,126,671.77	\$4,607,907.98	\$5,057.66
Spec. Envir. Fund	\$5,331.53	\$5.40	\$0.00	\$5,336.93	\$0.00
REAP Funds	\$157,041.13	\$63,129.67	\$12,809.00	\$207,361.80	\$0.00
Con.LandAcq Trust	\$76,786.44	\$19,239.60	\$0.00	\$96,026.04	\$0.00
Fed & St Drug Reimb	\$4,477.55	\$0.00	\$0.00	\$4,477.55	\$0.00
Records Mgmt	\$37,370.40	\$2,218.50	\$0.00	\$39,588.90	\$0.00
Housing Rehab.	\$17,931.05	\$18.10	\$0.00	\$17,949.15	\$0.00
County Atty Forfeiture	\$3,043.81	\$610.00	\$0.00	\$3,653.81	\$0.00
Ambulance Fund	\$156,093.61	\$135,649.17	\$12,000.00	\$279,742.78	\$0.00
Drainage	\$87,624.38	\$8,064.41	\$1,050.32	\$94,638.47	\$0.00
Emerg Mgmt Agcy	\$86,459.68	\$131,389.67	\$83,874.69	\$133,974.66	\$1,412.98
E911 Surcharge Fund	\$457,468.92	\$113,689.57	\$85,942.30	\$485,216.19	\$0.00
E911 Operating Fund	\$4,745.12	\$0.00	\$0.00	\$4,745.12	\$0.00
Assessment	\$255,700.04	\$198,168.94	\$156,226.94	\$297,642.04	\$1,558.98

Ag Extension	\$2,560.86	\$160,182.30	\$160,320.94	\$2,422.22	\$0.00
Schools	\$119,745.61	\$7,801,462.37	\$7,804,292.85	\$116,915.13	\$0.00
Area Schools	\$10,644.10	\$740,092.03	\$739,689.68	\$11,046.45	\$0.00
Corporations	\$102,895.21	\$4,229,576.88	\$4,299,306.88	\$33,165.21	\$0.00
Specials	\$1,187.00	\$47,023.97	\$47,552.97	\$658.00	\$0.00
Townships	\$2,656.44	\$191,798.03	\$190,684.31	\$3,770.16	\$0.00
State TB & Bruc.	\$1,156.82	\$1,812.15	\$1,517.86	\$1,451.11	\$0.00
Organ Trnsp. Fund	\$24.00	\$93.00	\$68.00	\$49.00	\$0.00
Motor Vehicle Fund	\$453,371.30	\$2,910,204.94	\$2,769,753.98	\$593,822.26	\$0.00
Advance Tax Holding	\$48,169.77	\$15,142.35	\$52,477.14	\$10,834.98	\$0.00
Dept of Rev Collections	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Court/Clerk Debt Collections	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tax Redemptions	\$0.00	\$10,744.19	\$10,744.19	\$0.00	\$0.00
Rec Elec Fees Coll.	\$313.00	\$2,121.00	\$2,110.00	\$324.00	\$0.00
Medical Insurance	\$2,764,660.33	\$774,833.08	\$462,182.12	\$3,077,311.29	\$14,403.58
Self-Insurance Ent.	\$14,410.94	\$0.00	\$250.00	\$14,160.94	\$0.00
<b>County Totals</b>	<b>\$13,970,893.82</b>	<b>\$27,972,428.84</b>	<b>\$26,499,268.53</b>	<b>\$15,444,054.13</b>	<b>\$47,139.42</b>

**Treasurer Balance**

**\$15,491,193.55**

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	575.53
A & B PURE WATER	SERV	69.95
ADKINS & SONS INC, HENRY M	MAINT AGREE	9,780.00
ALLIANT UTILITIES	UTIL	2,350.30
ALPHA WIRELESS COMM CO	UTIL	2,168.35
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	589.12
ARCHER, TOWN OF	SERV	34.50
ARNOLD MOTOR SUPPLY	PARTS	75.81
AT&T	SERV	46.04
AT&T MOBILITY	SERV	90.86
B & R EXCAVATING	DRAINAGE REPAIRS	10,758.00
BECKER, RACHAEL M	MLGE	379.25
BLACK HILLS ENERGY	UTIL	2,873.85
BLUE LAKE WEBSITES	SERV	82.50
BOB & SCOTT'S	PROV	1,516.51
BOLTON & MENK, INC	SERV	5,666.50
BOMGAARS	PARTS	415.74
BOOTSMA, CLIFFORD & SHERRI	STOCKPILE RENT	817.50
BOOTSMA, MATT	BOUNTY	315.00
BROMMER SANITATION, INC	SERV	41.17

BRY-DAN INC	WELL PLUGGING	1,000.00
CAMPUS CLEANER - RAGE	SERV	100.00
CAMPUS CLEANERS & LAUNDERERS	SERV	215.92
CATES, RANDY	BOUNTY	35.00
CENTURY BUSINESS PRODUCTS INC	COPIER EXP	87.37
CENTURY LINK	SERV	343.33
CENTURY MUTUAL INSURANCE	INS	250.75
CHARM-TEX INC	SUPP	1,074.82
CITY OF PRIMGHAR	UTIL	5,939.20
CJ COOPER & ASSOCIATES INC.	SUPP	122.50
CLAY COUNTY EMS	TRAINING	200.00
C-M-L TELEPHONE COOP	SERV	266.22
COLLINS, ROBERT	BOUNTY	35.00
COOPERATIVE ENERGY COMPANY	REPAIRS	296.47
COOPERATIVE GAS & OIL CO	FUEL	26,228.12
CROUCH CONSTRUCTION	SERV	68.25
CROUCH, VIRGIL	MLGE	104.35
CULLIGAN OF SPENCER	SALT	256.10
DAN'S ELECTRIC INC	REPAIRS	787.18
DEBOER, COY	MOWING	160.00
DELTA DENTAL OF IOWA	INS	2,616.32
DELUXE	SUPP	436.75
DES MOINES STAMP	SUPP	276.55
DEVEREAUX, BRUCE	REIMB	50.00
DISCOVERY BENEFITS	FLEX	8,564.76
DON'S AUTO SERVICE INC	SERV	59.00
DRAPER, TYLER	BOUNTY	105.00
DRENKOW MOTORS INC, RON	REPAIRS	581.92
EINCK, TONY	BOUNTY	70.00
ELDRIDGE FAMILY FUNERAL HOME	SERV	1,780.00
FAIRMONT FIRE SYSTEMS INC	SERV	186.00
FAUST, ROBERT	TWP MTG	15.00
FIESTA FOODS	SUPP	30.78
FIRST COOPERATIVE ASSOCIATION	FUEL	119.40
FISHER, CHRIS	BOUNTY	735.00
FRANKLIN ENTERPRISES	RENT	800.00
FRERK, RICHARD	TWP MTG	15.00
GLAXOSMITHKLINE PHARM	VACCINE	336.12
GOVCONNECTION INC	EQUIP	5,470.66
HADEN, BRIAN	BOUNTY	140.00
HARRY'S MOTOR	EQUIP	3,030.12

HARTLEY, CITY OF	UTIL	405.39
HEIMAN FIRE EQUIPMENT INC	INSP	650.00
HINTZ, JONATHON	SERV	2,129.38
HOOGLAND, VERLA	SERV	20.00
HYDRAULIC SOLUTIONS	PARTS	150.53
I STATE TRUCK CENTER	PARTS	1,505.02
INDUSTRIAL TOOLS & MACHINERY	SUPP	227.57
IOWA ENVIRONMENTAL HEALTH ASSOC	DUES	80.00
IOWA INDIVIDUAL HLTH BENEFIT	ASSESSMENT	1,292.00
IOWA INFORMATION INC	BD PROC	1,129.16
IOWA LAKES REGIONAL WATER	UTIL	53.00
IOWA LAW ENFORCEMENT ACADEMY	REG FEES	1,500.00
IOWA NARCOTICS OFFICERS ASSOC	SUPP	25.00
IOWA PRISON INDUSTRIES	SIGNS	83.50
IOWA STATE BANK	PARTS	546.44
IOWA TRANSIT INC	REPAIRS	135.77
IOWWA	DUES	110.00
IPERS	IPERS	74,824.58
ISAC	INS	332.55
ISAC GROUP UNEMPLOYMENT	UNEMPLOY	1,109.57
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	159.70
JAGER, JILLIAN	POSTAGE	14.85
JALAS, RICH	TWP MTG	15.00
JCL SOLUTIONS	SUPPL	52.35
JCL SOLUTIONS - SPENCER	SUPP	1,340.99
JOHN DEERE FINANCIAL	PARTS	1,858.25
JOINES, WILLIAM	BOUNTY	315.00
KEITH M MERRICK CO., INC	BOOKS	2,274.48
KLAY VELDHIJZEN BINDER DEJONG	SERV	1,118.80
KUMMERFELD, WALTER	WELL PLUGGING	500.00
LARSON TRUCK REPAIR INC.	PARTS	445.78
LEGALSHIELD	INS	115.60
LOFFLER COMPANIES, INC	COPIER EXP	328.50
MAHLER, CHAD	BOUNTY	280.00
MAIL SERVICES LLC	NOTICES	461.92
MARCUS NEWS INC	ADS	19.50
MARTIN BROS DISTRIB CO INC	PROV	7,039.37
MASSMANN, ANTHONY	BOUNTY	525.00
MATHESON LINWELD	SUPP	403.31
MCDOWELL, NANCY	MLGE	133.50
MCKEEVER CSR RPR, DEBRA M	SERV	46.50

MERCY ONE PRIMGHAR MEDICAL CENTER	SERV	3,409.01
MID AMERICAN ENERGY CO	UTIL	1,011.52
MID-STATES ORGANIZED	DUES	100.00
MIDWEST CARD AND ID SOLUTIONS	EQUIP	1,750.00
MIDWEST STORAGE SOLUTIONS INC	SUPP	340.00
MOERMOND TRUST, JACOB	STOCKPILE RENT	408.75
MOERMOND TRUST, RUTH	STOCKPILE RENT	408.75
MOLLER, JAMES	BOUNTY	105.00
MORGAN COLLISON & TIRE	REPAIRS	418.73
MORRAN, KIM	MLGE & EXP	244.50
MOTOROLA SOLUTIONS INC	EQUIP	132.50
MULDER, JAMALYN	SERV	90.00
MUTUAL OF OMAHA	INS	2,299.51
NACVSO	DUES	150.00
NEAL CHASE LUMBER CO	SUPP	875.30
NORTH WEST REC	UTIL	673.80
NW IA PLANNING & DEV COMM	SERV	11,700.00
O.C. SANITATION, INC	SERV	199.70
O'BRIEN CO ENGINEER	FUEL	1,446.78
OFFICE DEPOT INC	SUPP	222.21
O'KEEFE ELEVATOR CO INC	REPAIRS	19,958.00
ONE SOURCE	SUPP	87.55
OSCEOLA CO RURAL WATER SYSTEM	UTIL	37.69
OSCEOLA COMMUNITY HEALTH SERVICES	VACCINE	825.00
P & K PEST CONTROL	SERV	65.00
PATRICK, TIM	BOUNTY	175.00
PAULLINA HARDWARE	SUPP	22.99
PAULLINA, CITY OF	UTIL	313.26
PENGUIN MANAGEMENT, INC	SUPP	5,616.00
PERSPECTIVE INSURANCE	INS	850.00
PITNEY BOWES	POSTAGE	180.00
PREMIER COMMUNICATIONS	SERV	916.90
PRODUCER'S COOP CO	OIL	623.35
PRODUCTIVITY PLUS ACCOUNT	PARTS	656.22
RACOM CORPORATION	MAINT AGREE	4,750.00
RANDY'S SERVICE	SERV	75.95
RICOH USA INC	MAINT AGREE	96.59
RODRIGUEZ, ALMA	SUPP	32.00
ROHWER, BRUCE S. AND CAROL I.	STOCKPILE RENT	817.50
ROTH, ROXANN	RENT	300.00
SANFORD HEALTH	SERV	3,832.00

SANFORD HEALTH OCC MEDICINE	SERV	288.00
SANOFI PASTEUR INC	VACCINE	85.45
SHEA'S TRUE VALUE	SUPP	469.49
SHELDON, CITY OF	UTIL	48.10
SIOUX RIVERS MHDD FISCAL AGENT	ALLOC	225,000.00
SMYTHE, ADAM	BOUNTY	105.00
STAPLES BUSINESS CREDIT	SUPP	53.24
STAPLES CREDIT PLAN	SUPP	47.98
STARKENBURG, CARLA	MLGE & EXP	183.50
SUTHERLAND, CITY OF	UTIL	176.77
SWEENEY'S FARM & HOME CENTER	SUPP	36.98
SWIFT AIR	MAINT AGREE	5,100.00
TEMPLER, BRIAN	BOUNTY	35.00
TEWES, KEVIN	BOUNTY	280.00
THE COMMUNITY AGENCY	SERV	2,707.18
THE PRESS INC	ADS	26.00
THOMSON REUTERS - WEST	SERV	554.76
TINKLENBERG, JINA	SERV	90.00
TOWN & COUNTRY DISPOSAL	SERV	78.11
TRIPLE R REPAIR, LLC	PARTS	80.28
TYLER BUSINESS FORMS	SUPP	338.11
TYLER TECHNOLOGIES INC	MAINT AGREE	35,105.00
US POSTAL SERVICE	POSTAGE	5,109.25
VALIC	ANNUITIES	1,355.00
VANDERVEEN, STEVEN	CLOTHING	120.35
VERIZON WIRELESS	SERV	1,663.10
VISA	SUPP & EXP	9,055.50
VOGEL PAINT & GLASS CO	PAINT	100.18
VOGEL TRAFFIC SERVICES	PAINT	41,233.50
WAHLSTROM, DUANE	MLGE	44.00
WALLIN, CRAIG	STOCKPILE RENT	1,306.64
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	715.24
WESTER, MARK	BOOTS	200.00
WINDSTREAM COMMUNICATIONS	SERV	816.09
WOODWARD YOUTH CORPORATION	SERV	5,831.25
ZIEGLER INC	PARTS	1,744.88
ZIMMER, COREY	BOOTS	100.00
PAYROLL		472,442.95
FEDERAL WITHHOLDING		37,483.92
STATE WITHHOLDING		18,696.10

FICA/MEDICARE

67,266.18

Moved by Vanden Hull, seconded by Bootsma to adjourn to January 19, 2021. Motion carried by all ayes.

Attest:        Barbara Rohwer  
                  County Auditor

Nancy McDowell  
                  Chair