

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

July 20, 2021

The Board of Supervisors met as per adjournment in regular session at 9:05 a.m. with all members present except Sherri Bootsma.

Moved by Steensma, seconded by Vanden Hull to approve the proceedings of July 13, 2021. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to approve a claim to VISA for equipment in the amount of \$714.78 and Thyssenkrupp Co. for elevator repairs in the amount of \$9,656.15. Motion carried by all ayes.

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

RESOLUTION 2021-40
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 380th St. Between Nest and Nettle 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 Friedrichsen to adopt the following resolution. Motion carried by all ayes.

RESOLUTION 2021-41
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:

Bridge Repair (M-2)

Local Road Oak Hill Ave. Between 450th Street and 460th Street

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 Friedrichsen, seconded by Vanden Hull to adopt a resolution to authorize the Chairperson to assign Tax Sale Certificate 16011 for Parcel 17100/0010282380 in Gaza to Paul S. Kenney. Paul S. Kenney has tendered a check to O'Brien County in the amount of \$1,207.00 covering all taxes, interest, costs and assignment fees. Motion carried by all ayes.

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

Annual Report of Marcella Hattermann, O'Brien County Treasurer
for the period of July 1, 2020 to June 30, 2021

Fund Name	Auditor Beginning Balance	Revenues	Expenditures	Auditor Ending Balance	Outstanding Warrants
General Basic	\$3,008,199.49	\$6,514,238.76	\$6,399,381.00	\$3,123,057.25	\$291,813.37
General Supplmntl	\$626,900.73	\$1,808,764.07	\$1,662,582.42	\$773,082.38	\$10,714.12
Co Atty 20% Collection	\$84,681.03	\$4,572.47	\$2,660.50	\$86,593.00	\$160.50
Case Management Tracking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
K-9	\$7,794.07	\$150.00	\$597.61	\$7,346.46	\$0.00
Jail commissary	\$21,888.86	\$13,659.47	\$10,567.79	\$24,980.54	\$0.00
Conservation Donation	\$0.00	\$115.00	\$0.00	\$115.00	\$0.00
Caring For Kindergarten	\$10,620.60	\$0.00	\$1,488.65	\$9,131.95	\$0.00
Mental Health	\$332,340.47	\$434,256.72	\$698,553.93	\$68,043.26	\$316.48
Rural Services	\$1,094,052.71	\$3,502,213.17	\$3,597,037.68	\$999,228.20	\$25,567.64
Secondary Road	\$3,912,546.82	\$8,335,114.18	\$5,728,713.23	\$6,518,947.77	\$34,561.50
Spec. Envir. Fund	\$5,331.53	\$10.71	\$0.00	\$5,342.24	\$0.00
REAP Funds	\$157,041.13	\$63,592.55	\$12,809.00	\$207,824.68	\$0.00
Con.LandAcq Trust	\$76,786.44	\$24,451.49	\$5,311.94	\$95,925.99	\$0.00
Fed & St Drug Reimb	\$4,477.55	\$0.00	\$0.00	\$4,477.55	\$0.00
Records Mgmt	\$37,370.40	\$4,318.07	\$13,991.00	\$27,697.47	\$13,991.00
American Rescue Plan	\$0.00	\$1,335,679.50	\$0.00	\$1,335,679.50	\$0.00
Housing Rehab.	\$17,931.05	\$3,413.36	\$4,837.58	\$16,506.83	\$0.00
County Atty Forfeiture	\$3,043.81	\$1,480.52	\$0.00	\$4,524.33	\$0.00

Ambulance Fund	\$156,093.61	\$136,246.98	\$57,300.00	\$235,040.59	\$30,000.00
Drainage	\$87,624.38	\$100,506.02	\$112,534.46	\$75,595.94	\$4,235.71
Emerg Mgmt Agcy	\$86,459.68	\$131,389.67	\$154,240.87	\$63,608.48	\$980.72
E911 Surcharge Fnd	\$457,468.92	\$225,750.77	\$207,130.67	\$476,089.02	\$34,666.49
E911 Operating Fnd	\$4,745.12	\$0.00	\$0.00	\$4,745.12	\$0.00
Assessment	\$255,700.04	\$340,733.74	\$323,202.79	\$273,230.99	\$2,613.89
Ag Extension	\$2,560.86	\$277,341.16	\$277,590.35	\$2,311.67	\$0.00
Schools	\$119,745.61	\$13,493,027.27	\$13,500,455.79	\$112,317.09	\$0.00
Area Schools	\$10,644.10	\$1,283,239.57	\$1,283,329.49	\$10,554.18	\$0.00
Corporations	\$102,895.21	\$7,707,329.77	\$7,762,959.56	\$47,265.42	\$0.00
Specials	\$1,187.00	\$68,002.62	\$68,230.37	\$959.25	\$0.00
Townships	\$2,656.44	\$323,225.41	\$322,958.48	\$2,923.37	\$0.00
State TB & Bruc.	\$1,156.82	\$3,137.57	\$3,035.72	\$1,258.67	\$0.00
Organ Trnsp. Fund	\$24.00	\$205.00	\$216.00	\$13.00	\$0.00
Motor Vehicle Fund	\$453,371.30	\$5,937,690.73	\$5,897,559.00	\$493,503.03	\$0.00
Advance Tax Holding	\$48,169.77	\$76,278.65	\$52,477.14	\$71,971.28	\$0.00
Dept of Rev Collections	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Court/Clerk Debt Collection	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tax Redemptions	\$0.00	\$64,172.24	\$52,870.24	\$11,302.00	\$0.00
Rec Elec Fees Coll.	\$313.00	\$4,130.00	\$4,167.00	\$276.00	\$0.00
Medical Insurance	\$2,764,660.33	\$1,551,157.61	\$1,333,807.42	\$2,982,010.52	\$12,732.86
Self-Insurance Ent.	\$14,410.94	\$0.00	\$646.06	\$13,764.88	
County Totals	\$13,970,893.82	\$53,769,594.82	\$49,553,243.74	\$18,187,244.90	\$462,354.28

Moved by Vanden Hull, seconded by Friedrichsen to appoint Amy Fuller as the rural representative to the Sutherland Public Library Board. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Vanden Hull to authorize the Chair to sign a letter of support for The Community Agency and their partner Evertek, Inc. in an application to the OCIO for grant funds in the Empower Rural Iowa Broadband Grant program. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to approve the appointment of the Sheriff's part-time transport officer Zane Roberts at \$25.78 per hour. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to set a deadline for all applications for the American Rescue Plan funding to be submitted to the County Auditor's Office by 4:00 pm November 12, 2021.

Moved by Vanden Hull, seconded by Steensma to adjourn to July 27, 2021. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Nancy McDowell
Chair