

## PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

March 14, 2023

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 March 7, 2023. Motion carried by all ayes.

The Board as a Board of Canvassers, canvassed the results of the special election held March 7, 2023 for the South O'Brien Community School District with the following results: Shall the Board of Directors of the South O'Brien Community School District in the Counties of O'Brien, Cherokee, and Clay, State of Iowa, be authorized to contract indebtedness and issue General Obligation Bonds in an amount not to exceed \$25,935,000 to provide funds to be used to build, furnish and equip additions to the junior high/high school facilities, including an agricultural wing, an industrial arts wing, a science wing, an auxiliary gym, a community fitness center, an administrative office space, with related remodeling and improvements, and related site improvements; and to remodel, repair, improve, furnish and equip the elementary gymnasium for district performing arts? Yes – 676 No – 418 Measure carried.

Moved by Vanden Hull, seconded by Steensma to approve Resolution 2023-12; a resolution to abate taxes on parcel 0000161600. This parcel is located in the City of Paullina and was acquired by the City by Tax Sale Deed. The total taxes to be abated are \$658.00. Motion carried by all ayes.

Moved by McDowell, seconded by Steensma to approve Resolution 2023-13; a resolution naming depositories for county funds. This resolution increases the maximum deposit amount from \$2,000,000 in Sanborn Savings Bank to \$4,000,000. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Overmire to authorize the Chair to sign a contract with NW Iowa Planning & Development Commission in the amount of \$12,810.40 for the SHIELD (Safety program) during fiscal 2024. Motion carried by all ayes.

Moved by Steensma, seconded by McDowell to approve Resolution 2023-14; a resolution approving disbursement of funds from the American Rescue Plan Act funds in the amount of \$193,000 for courthouse security upgrades and law enforcement center security upgrades. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Overmire to authorize the Chair to sign a contract with Walsh Door & Security for a security project at the courthouse, law enforcement center and maintenance buildings the contract is for \$187,116. Motion carried by all ayes.

The right of way waiver for the Doug Streit animal feeding confinement was table to a future meeting. The Board is requesting further information on the project before they will consider this waiver request.

The following claims and payroll were approved.

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| A & B BUSINESS SOLUTIONS INC        | COPIER EXP | 810.26    |
| A & B PURE WATER                    | SERV       | 69.95     |
| ADKINS & SONS INC, HENRY M          | BALLOTS    | 1,829.68  |
| AGSTATE                             | FUEL       | 17.23     |
| ALEX AIR APPARATUS INC              | EQUIP      | 2,235.00  |
| ALLIANT UTILITIES                   | UTIL       | 13.40     |
| ALPHA WIRELESS COMM CO              | EQUIP      | 1,252.85  |
| AMERICAN HERITAGE LIFE INS CO       | INS        | 39.51     |
| AMERITAS LIFE INSURANCE CORP        | INS        | 726.32    |
| ARNOLD MOTOR SUPPLY                 | PARTS      | 1,831.13  |
| ASSOCIATED COMPUTER SYSTEMS LTD     | EQUIP      | 13,781.00 |
| AT&T                                | SERV       | 49.03     |
| AT&T MOBILITY                       | SERV       | 172.16    |
| BECKER, RACHAEL M                   | REIMB      | 290.75    |
| BLACK HILLS ENERGY                  | UTIL       | 9,962.40  |
| BOB & SCOTT'S                       | PROV       | 2,239.58  |
| BOMGAARS                            | PARTS      | 185.25    |
| BRACY, DAN                          | REIMB      | 2,586.64  |
| BROMMER SANITATION, INC             | SERV       | 47.78     |
| BURRINGTON, MANDY                   | ELECT OFF  | 270.00    |
| CALIGIURI, PAUL                     | REIMB      | 30.00     |
| CAMPUS CLEANER - RAGE               | SERV       | 22.75     |
| CENTURY BUSINESS PRODUCTS INC       | SUPP       | 97.38     |
| CENTURY LINK                        | SERV       | 6.21      |
| CITY LAUNDERING CO.                 | SERV       | 140.00    |
| CITY OF PRIMGHAR                    | UTIL       | 6,162.81  |
| C-M-L TELEPHONE COOP                | SERV       | 266.30    |
| CODY, CONNIE                        | ELECT OFF  | 286.00    |
| COOPERATIVE ENERGY COMPANY          | FUEL       | 3,757.96  |
| COOPERATIVE FARMERS ELEVATOR        | PARTS      | 14.10     |
| COOPERATIVE GAS & OIL CO            | REPAIR     | 18.00     |
| CORPORATE TRANSLATION SERVICES, INC | SERV       | 3.25      |
| COTT SYSTEMS, INC.                  | SERV       | 150.00    |
| COUNTY BINDERS INC                  | REPAIRS    | 44,829.97 |
| CULLIGAN OF SPENCER                 | SALT       | 559.60    |
| D&K DOORS, LLC                      | REPAIRS    | 279.00    |
| DAVE'S AUTO WASH                    | PARTS      | 25.20     |
| DELTA DENTAL OF IOWA                | INS        | 3,006.62  |
| DOCUMENT DEPOT/DESTRUCTION INC      | SERV       | 98.00     |

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| DODGE, MARK                            | TWP MTG   | 15.00     |
| DRENKOW MOTORS INC, RON                | SERV      | 126.40    |
| EMC INSURANCE COMPANY                  | INS       | 500.00    |
| FRANKLIN ENTERPRISES                   | RENT      | 800.00    |
| FRIEDRICHSEN, DANIEL                   | REIMB     | 320.00    |
| GEORGE OFFICE PRODUCTS                 | SUPP      | 575.39    |
| GIBBONS, MARY                          | TWP MTG   | 15.00     |
| GIESE, MARY                            | ELECT OFF | 270.00    |
| GINGER, KATIE                          | MLGE      | 106.00    |
| GOVCONNECTION INC                      | EQUIP     | 4,462.00  |
| HARTLEY AUTO SUPPLY                    | PARTS     | 32.16     |
| HARTLEY, CITY OF                       | SERV      | 1,132.91  |
| HEIMAN FIRE EQUIPMENT INC              | INSP      | 446.00    |
| HICKS, DAVE                            | TWP MTG   | 15.00     |
| HICKS, TURNER                          | TWP MTG   | 15.00     |
| HINTZ, JONATHON                        | SERV      | 1,366.25  |
| HOEKSTRA, JACKLYN                      | SERV      | 90.00     |
| HOEKSTRA, KAYLA                        | SERV      | 150.00    |
| HOOGLAND, VERLA                        | SERV      | 110.00    |
| HOYT, SANDRA K                         | SERV      | 176.75    |
| HYDRAULIC SOLUTIONS                    | PARTS     | 315.00    |
| HY-VEE ACCTS RECEIVABLE                | PROV      | 982.95    |
| I STATE TRUCK CENTER                   | PARTS     | 2,441.23  |
| IACCVSO                                | REG FEE   | 60.00     |
| INTOXIMETERS, INC                      | SUPP      | 125.00    |
| IOWA ATTORNEY GENERAL                  | SERV      | 28.00     |
| IOWA DEPT OF TRANSPORTATION            | REG FEE   | 480.00    |
| IOWA INFORMATION INC                   | BD PROC   | 1,909.28  |
| IOWA LAKES REGIONAL WATER              | UTIL      | 55.00     |
| IOWA LAW ENFORCEMENT ACADEMY           | SERV      | 500.00    |
| IOWA STATE BANK                        | MTG EXP   | 1,223.48  |
| IOWA STATE SHERIFFS' & DEPUTIES' ASSOC | REG FEE   | 375.00    |
| IPERS                                  | IPERS     | 85,643.11 |
| ISAC                                   | INS       | 377.15    |
| JCL SOLUTIONS - SPENCER                | SUPP      | 240.57    |
| JENNESS, AIMEE                         | ELECT OFF | 15.00     |
| JOHN DEERE FINANCIAL                   | PARTS     | 2,346.99  |
| KNIGHT PROTECTION INC                  | INSP      | 1,070.00  |
| KOESTER PEGGY                          | ELECT OFF | 282.00    |
| KREYKES, JERRY                         | MLGE      | 95.00     |
| LARSEN, ANITRA                         | SERV      | 526.50    |
| LARSON TRUCK REPAIR INC.               | PARTS     | 1,206.23  |

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| LEGALSHIELD                       | INS           | 36.85     |
| LITKA, DENNIS                     | TWP MTG       | 15.00     |
| MAIL SERVICES LLC                 | SERV          | 527.07    |
| MAIN MARKET                       | SUPP          | 5.99      |
| MARCUS NEWS INC                   | NOTICES       | 231.00    |
| MARTIN BROS DISTRIB CO INC        | PROV          | 6,320.84  |
| MATHESON TRI-GAS, INC             | SUPP          | 391.71    |
| MAZUR, CHRISTOPHER                | MLGE          | 24.00     |
| MCDOWELL, NANCY                   | MTG EXP       | 364.50    |
| MCKESSON MEDICAL-SURGICAL         | SUPP          | 49.97     |
| MERCY ONE PRIMGHAR MEDICAL CENTER | SERV          | 6,025.14  |
| METAL CULVERTS INC                | CULVERTS      | 48,218.00 |
| MEYER, MARY ANN                   | ELECT OFF     | 280.00    |
| MID AMERICAN ENERGY CO            | UTIL          | 2,557.16  |
| MID COUNTRY MACHINERY, INC.       | PARTS         | 520.46    |
| MOERMOND, JOSH                    | TWP MTG       | 15.00     |
| MORGAN, KATIE F.                  | REIMB         | 30.00     |
| MORRAN, KIM                       | MLGE          | 231.50    |
| MUTUAL OF OMAHA                   | INS           | 2,285.49  |
| NEAL CHASE LUMBER CO              | SUPP          | 47.25     |
| NEWELL, MARY HELEN                | ELECT OFF     | 285.00    |
| NORTH WEST REC                    | UTIL          | 169.00    |
| NORTHWEST DECOR & FURNITURE       | CARPET        | 3,147.11  |
| NOTEBOOM, DARLA                   | ELECT OFF     | 276.00    |
| NW IA AREA SOLID WASTELANDFILL    | SERV          | 1,683.00  |
| NW IA YES CENTER                  | SERV          | 4,471.40  |
| O.C. SANITATION, INC              | SERV          | 252.78    |
| O'BRIEN CO ENGINEER               | FUEL          | 2,842.82  |
| O'BRIEN CO SHERIFF'S OFFICE       | SERV          | 1,091.75  |
| OFF OF THE ST PUBLIC DEFENDER     | JUVENILE BASE | 4,850.00  |
| OFFICE DEPOT INC                  | SUPP          | 517.90    |
| ONE SOURCE                        | SUPP          | 98.43     |
| OSCEOLA CO RURAL WATER SYSTEM     | UTIL          | 65.88     |
| P & K PEST CONTROL                | SERV          | 3.00      |
| PITNEY BOWES                      | POSTAGE       | 415.14    |
| PLAYPOWER LT FARMINGTON           | EQUIP         | 29,645.00 |
| PRAIRIE MARKET                    | SUPP          | 25.63     |
| PREMIER COMMUNICATIONS            | SERV          | 747.00    |
| PRODUCER'S COOP CO                | FUEL          | 41,440.74 |
| QUILL CORPORATION                 | SUPP          | 152.72    |
| REEDSBURG HARDWARE COMPANY        | PARTS         | 2,977.69  |
| RICOH USA INC                     | EQUIP         | 144.17    |

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| RODRIGUEZ, ALMA                       | MLGE      | 51.00     |
| ROHWER, BARBARA                       | MTG EXP   | 617.61    |
| ROHWER, LEAH                          | ELECT OFF | 50.00     |
| ROHWER, SARAH                         | ELECT OFF | 30.00     |
| RYDEN EQUIP & SANBORN HARDWARE        | PARTS     | 41.98     |
| SANFORD HEALTH                        | SERV      | 59.00     |
| SANFORD HEALTH OCC MEDICINE           | SERV      | 425.00    |
| SHEA'S TRUE VALUE                     | SUPP      | 352.56    |
| SHELDON, CITY OF                      | UTIL      | 51.90     |
| SICKELKA, JOEL                        | TWP MTG   | 15.00     |
| SPARK'S DOOR HARDWARE & LOCKSMITH INC | KEYS      | 40.00     |
| STAPLES BUSINESS CREDIT               | SUPP      | 534.16    |
| STAPLES TECHNOLOGY SOLUTIONS          | EQUIP     | 6,319.22  |
| STARKENBURG, CARLA                    | MLGE      | 271.85    |
| TENKLEY, CARISA                       | MLGE      | 159.50    |
| THE COMMUNITY AGENCY                  | SERV      | 2,929.77  |
| THE PRESS INC                         | ADS       | 52.00     |
| THOMPSON, JOAN                        | ELECT OFF | 30.00     |
| THOMSON REUTERS - WEST                | SERV      | 311.80    |
| TJOSSEM, MARK                         | TWP MTG   | 15.00     |
| TOWN & COUNTRY DISPOSAL               | SERV      | 76.40     |
| TRIPLE R REPAIR, LLC                  | REPAIRS   | 256.98    |
| UNTERBRINK, KATHLEEN                  | ELECT OFF | 270.00    |
| US CELLULAR                           | SERV      | 78.72     |
| VALIC                                 | ANNUITIES | 2,075.00  |
| VANIPEREN, LAURIE                     | SUPP      | 300.00    |
| VERHOEF, KRISTIE                      | TWP MTG   | 15.00     |
| VERIZON WIRELESS                      | SERV      | 1,418.68  |
| VISA-BANK OF PRIMGHAR                 | EQUIP     | 9,781.33  |
| WALLIN, ABBY                          | ELECT OFF | 29.00     |
| WEATHERS, NATHAN                      | RENT      | 820.00    |
| WESTEL SYSTEMS                        | SERV      | 738.92    |
| WEX HEALTH, INC                       | FLEX      | 8,116.22  |
| WIEKAMP, KEVIN                        | TWP MTG   | 15.00     |
| WINDSTREAM COMMUNICATIONS             | SERV      | 323.14    |
| WOLTERS, CHRIS                        | TWP MTG   | 15.00     |
| WONDERLAND THEATER                    | PASSES    | 65.00     |
| WOODALL, PHIL                         | TWP MTG   | 15.00     |
| YOUDE, DONNA                          | ELECT OFF | 240.00    |
| YOUNGERS, THOMAS                      | TWP MTG   | 15.00     |
| ZIEGLER INC                           | PARTS     | 10,793.95 |
| ZUB'S SHOP                            | TIRE      | 294.00    |

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| PAYROLL             | 537,314.76 |
| FEDERAL WITHHOLDING | 40,053.35  |
| STATE WITHHOLDING   | 18,249.17  |
| FICA/MEDICARE       | 76,713.58  |

Moved by Steensma seconded by McDowell to adjourn to March 21, 2023. Motion carried by all ayes.

Attest: Barbara Rohwer  
County Auditor

Dan Friedrichsen  
Chair