

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

April 9, 2024

The Board of Supervisors met as per adjournment in regular session at 9:00 a.m. with all members present except John Steensma who participated by phone.

Moved by Friedrichsen, seconded by Vanden Hull to approve the proceedings of April 2, 2024. Motion carried by all ayes.

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

RESOLUTION 2024-13
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:

**Placement of a Temporary Sub Station for MidAmerican Electric
Local Road 460th St. Between Taft Ave. and Tanager 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.

The City of Sanborn requested a stop sign and speed limit sign at the intersection of 330th Street and Redwood Avenue. The County Engineer will have a resolution to place these signs at the April 16, 2024 Board meeting.

Moved by Vanden Hull, seconded by Friedrichsen to approve the Fiscal 2025 Secondary Road Budget and 5 year plan as presented. Motion carried by all ayes.

At 10:03 a.m. a hearing was held on the Fiscal 2024 County Budget amendment. There were no objections presented. The Chair closed the hearing at 10:05 a.m.

Moved by McDowell, seconded by Vanden Hull to approve the amendment to the Fiscal 2024 County Budget as published. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to adopt the amended appropriations resolution for Fiscal 2024. Motion carried by all ayes.

Moved by Friedrichsen, seconded by McDowell to approve the quarterly reports for the quarter ending March 31, 2024 submitted by Bruce Devereaux, County Sheriff, Barbara Rohwer, County Auditor and Susan Smith, County Recorder. Motion carried by all ayes.

The following claims and payroll were approved.

610 DEPOT	PARTS	203.95
A & B BUSINESS SOLUTIONS INC	COPIER EXP	704.81
A & B PURE WATER	SERV	77.00
AGSTATE	FUEL	85.01
AHLERS & COONEY PC	SERV	1,500.00
ALLIANT UTILITIES	UTIL	13.69
ALPHA WIRELESS COMM CO	EQUIP	6,690.39
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	766.56
ARCHER, TOWN OF	UTIL	45.00
ARNOLD MOTOR SUPPLY	PARTS	2,313.89
AT&T	UTIL	221.92
B&H PHOTO VIDEO	EQUIP	1,943.64
BECKER, RACHAEL M	REIMB	145.00
BLACK HILLS ENERGY	UTIL	2,837.88
BLACKSTRAP, INC.	SALT	19,482.42
BLUE LAKE WEBSITES	SERV	506.49
BOB & SCOTT'S	PROV	1,661.50
BOMGAARS	PARTS	130.08
BOUND TREE MEDICAL LLC	SUPP	4,282.46
BROMMER SANITATION, INC	SERV	54.40
CALIGIURI, PAUL	REIMB	610.00
CAMPUS CLEANER - RAGE	SERV	80.58
CENTURY BUSINESS PRODUCTS INC	SUPP	182.33
CENTURY LINK	SERV	33.95
CITY LAUNDERING CO.	SERV	140.00
CLARK, DENNIS	REIMB	30.00
CLAY CO SHERIFF DEPT	SERV	71.00
C-M-L TELEPHONE COOP	SERV	266.32
COOPERATIVE ENERGY COMPANY	FUEL	396.90
COOPERATIVE FARMERS ELEVATOR	SUPP	24.96
CORPORATE TRANSLATION SERVICES, INC	SERV	208.91
COST ADVISORY SERVICES INC	SERV	4,450.00
COUNTY BINDERS INC	BOOK REPAIR	24,858.70
CULLIGAN OF SPENCER	SERV	400.35
DAN'S ELECTRIC	SERV	446.10
DELTA DENTAL OF IOWA	INS	3,035.74
DICKINSON CO SHERIFF	SERV	46.50

DOCUMENT DEPOT/DESTRUCTION INC	SERV	98.00
DRENKOW MOTORS INC	SERV	130.75
EWOLDT, KORRIE	REUNB	302.69
FRIEDRICHSEN, DANIEL	MTG EXP	96.80
GLAXOSMITHKLINE PHARM	VACCINE	2,394.94
HARTLEY, CITY OF	UTIL	547.55
HINTZ, JONATHON	SERV	1,511.73
HOEKSTRA, JACKLYN	SERV	180.00
HOLLAND HOUSE	REMODEL	40,000.00
HOOGLAND, VERLA	SERV	20.00
HOYT, SANDRA K	SERV	130.50
HUFFMAN EQUIPMENT INC	PARTS	138.25
HYDRAULIC SOLUTIONS	PARTS	157.63
INTECONNECT INC	EQUIP	9,884.64
IOWA COUNTY ATTORNEYS ASSOC	DUES	473.00
IOWA DEPT OF PUB SAFETY	SERV	2,068.50
IOWA INFORMATION INC	BD PROC	1,887.30
IOWA LAKES REGIONAL WATER	UTIL	55.00
IOWA LAW ENFORCEMENT ACADEMY	REG FEE	250.00
IOWA STATE BANK	MTG EXP	2,774.12
IOWA STATE SHERIFFS' & DEPUTIES' ASSOC	REG FEE	250.00
IOWA STATE UNIVERSITY	REG FEE	480.00
IPERS	IPERS	82,708.40
ISAC	INS	626.95
ISAC GROUP UNEMPLOYMENT	INS	8,607.06
ISACA	DUES	250.00
JCL SOLUTIONS - SPENCER	SUPP	625.11
JOHN DEERE FINANCIAL	PARTS	172.64
KARLS CHEVROLET	EQUIP	49,844.32
KRUGER, MARIE	REIMB	33.85
LARSON TRUCK REPAIR INC.	PARTS	21.00
LEGALSHIELD	INS	27.90
MAIL SERVICES LLC	NOTICES	563.57
MARCUS NEWS INC	NOTICE	75.00
MARTIN BROS DISTRIB CO INC	PROV	7,149.87
MATHESON TRI-GAS, INC	SUPP	1,052.17
MAZUR, CHRISTOPHER	SERV	48.00
MID AMERICAN ENERGY CO	UTIL	1,264.95
MORGAN, KATIE F.	REIMB	90.00
MOVALL, EMILEE	REIMB	9.90
MUTUAL OF OMAHA	INS	2,393.76
NARDINI FIRE EQUIPMENT	EQUIP	22,947.00
NEAL CHASE LUMBER CO	SUPP	11.94

NEWELL, MARY HELEN	ELECT OFF	285.00
NORTH WEST REC	UTIL	169.00
NORTHSIDE GLASS	GLASS	300.00
NORTHWEST IA COMMUNITY COLLEGE	REG FEE	100.00
O.C. SANITATION, INC	SERV	210.69
O'BRIEN CO ENGINEER	FUEL	201.70
O'BRIEN CO FAIR & 4-H CLUB	ALLOC	61,000.00
O'BRIEN CO LIBRARY ASSOC	ALLOC	522.00
O'BRIEN CO SHERIFF'S OFFICE	SERV	49.80
O'BRIEN CO TREASURER-VISA	MTG EXP & SUPP	8,458.57
OFFICE DEPOT INC	SUPP	175.75
ONE SOURCE	SUPP	228.16
OSCEOLA CO RURAL WATER SYSTEM	SERV	306.84
P & K PEST CONTROL	SERV	70.00
PAESSLER AG	SOFTWARE	8,588.33
PAULLINA HARDWARE	SUPP	5.99
PAULLINA, CITY OF	UTIL	292.70
PERMAR SECURITY SYSTEMS	EQUIP	122.73
PERSPECTIVE INSURANCE	INS	2,491.00
PITNEY BOWES	POSTAGE	79.32
PLYMOUTH COUNTY SHERIFF DEPT	SERV	34.00
PREMIER COMMUNICATIONS	SERV	747.00
PRIMGHAR, CITY OF	UTIL	5,995.61
PRODUCER'S COOP CO	FUEL	33,908.97
PRODUCTIVITY PLUS ACCOUNT	PARTS	1,867.37
PROVANTAGE ACCOUNTING	EQUIP	1,229.71
PUHRMANN, MICHAEL C	REIMB	78.06
RELX INC. DBA LEXISNEXIS	SERV	217.00
RICOH USA INC	COPIER EXP	130.26
RIVERSIDE TECHNOLOGIES, INC	LICENSES	22,718.55
ROGHAIR, ROGER	RENT	800.00
SANBORN, CITY OF	UTIL	295.00
SANFORD HEALTH	SERV	1,694.80
SANOFI PASTEUR INC	VACCINE	93.34
SCHMALEN, RHEA	REIMB	751.66
SCHUMACHER ELEVATOR COMPANY	EQUIP	62,404.25
SCROGGIN, BROOKE	MLGE	36.30
SEAT TREASURER	DUES	260.00
SECRETARY OF STATE	NOTARY	30.00
SHEA'S TRUE VALUE	SUPP	288.03
SHELDON, CITY OF	UTIL	54.22
SIMONS, TROY	WELL PLUGGING	500.00
SIOUX CO SHERIFF'S OFFICE	SERV	72.85

SMITH, SUSAN	MTG EXP	455.29
SPENCER DIESEL	PARTS	60.73
SPENCER OFFICE SUPPLIES	PARTS	659.00
STARKENBURG, CARLA	MLGE	238.15
STEPHENS-PECK INC	SUBSC	125.00
STOLTZ, BECKY	MLGE	15.40
SUTHERLAND, CITY OF	UTIL	205.59
SWEENEY'S FARM & HOME CENTER	SUPP	23.96
SWENEY GROUP LLC	AUDIT	3,192.80
T&L TOOLS	EQUIP	153.95
TE UNDERGROUND, LLC	SERV	13,000.00
TENKLEY, CARISA	MLGE	78.10
THE COMMUNITY AGENCY	SERV	2,415.60
T-MOBILE	SERV	423.50
TRIPLE R REPAIR, LLC	REPAIRS	362.04
TYLER TECHNOLOGIES	LICENSE	449.00
US CELLULAR	SERV	15.43
US POWERTRAIN	PARTS	1,410.00
VALIC	ANNUITIES	2,317.05
VALSOFT	FEES	150.00
VANDENHULL, DENNIS	MTG EXP	1,009.76
VERIZON WIRELESS	SERV	3,185.01
WARNER FUNERAL HOME & CREMATORY	SERV	869.00
WEATHERS LLC	RENT	820.00
WEBSTER CO SHERIFF'S OFFICE	SERV	36.00
WESTEL SYSTEMS	SERV	244.21
WEX HEALTH, INC	FLEX	5,450.28
WINDSTREAM COMMUNICATIONS	SERV	632.22
WOLBRINK ELECTRIC INC.	REPAIRS	30.00
ZIEGLER INC	PARTS	2,863.08
ZUB'S SHOP	PARTS	15.45
PAYROLL		520,982.89
FEDERAL WITHHOLDING		36,982.28
STATE WITHHOLDING		17,197.91
FICA/MEDICARE		73,581.22

Moved by Friedrichsen seconded by Vanden Hull to adjourn to April 16, 2024. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Tim Overmire
Chair