April 14, 2020

The Board of Supervisors met as per adjournment in regular session at 9:02 a.m. with members McDowell and Vanden Hull present and Bootsma, Friedrichsen, and Steensma via phone. 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 Friedrichsen, seconded by Vanden Hull to appoint Nancy McDowell as the Chair Pro-Tem. Roll call vote. Motion carried by all ayes.

Moved by Steensma, seconded by Bootsma to approve the proceedings of April 7, 2020. Roll call vote. Motion carried by all ayes.

At 9:05 a.m. a hearing was held for Proposed County Ordinance No. 26: an ordinance prescribing the General Assistance Program in O'Brien County, Iowa. The purpose of this ordinance is to enact the authority established under Iowa Code Chapters 251, 252 and Iowa Constitutional Amendment 31, County Home Rule Amendment. This proposal makes changes from the existing General Assistance Ordinance to provide for emergency relief in the event of a Federal, State or County declared disaster that are not currently covered under the existing ordinance. There were no objections or comments presented. The Chair closed the hearing at 9:12 a.m.

Moved by Vanden Hull, seconded by Steensma to approve the first reading of Proposed County Ordinance No. 26: an ordinance prescribing the General Assistance Program in O'Brien County, Iowa and to hold the second reading of the proposed ordinance at 9:05 a.m. April 21, 2020. Roll call vote. Motion carried by all ayes.

Moved by Bootsma, seconded by Vanden Hull to authorize the Chair to send a letter to the Iowa Dept. of Human Services to verify eligibility for tax suspension under Iowa Code 427.9. Roll call vote. Motion carried by all ayes.

Moved by Steensma, seconded by Friedrichsen to approve an application for tax suspension on a parcel in the City of Primghar under Iowa Code 427.9. Roll call vote. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Bootsma to approve the utility construction applications of WesTel Systems for buried fiber communications cable in Grant, Highland, Liberty and Waterman Townships. Roll call vote. Motion carried by all ayes.

Moved by Vanden Hull, seconded by Bootsma to approve the utility construction application of the City of Sanborn for a 6" pipe on the west side of Western Avenue south of 2<sup>nd</sup> Street. Roll call vote. Motion carried by all ayes.

Moved by Bootsma, seconded by Steensma to approve the tile crossing application of Chad Van Ess in Section 21, Lincoln Township. Roll call vote. Motion carried by all ayes.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	499.36
A & B PURE WATER	SERV	69.95
ACCESS SYSTEMS	MAINT	292.82
ALLIANT UTILITIES	UTIL	14.15
ALPHA WIRELESS COMM CO	EQUIP	1,551.99
ALTON WELL LLC	MATERIALS	242.00
AMERICAN HERITAGE LIFE INS CO	INS	79.02
AMERITAS LIFE INSURANCE CORP	INS	515.60
ANDRINGA FUNERAL HOME	SERV	1,400.00
ARCHER PUBLIC LIBRARY	ALLOC	3,959.00
ARCHER, TOWN OF	UTIL	30.00
ARNOLD MOTOR SUPPLY	PARTS	965.38
AT&T	SERV	46.59
AT&T MOBILITY	SERV	90.78
BECKER, RACHAEL M	REIMB	430.84
BIG DZ	SERV	160.10
BLACK HILLS ENERGY	UTIL	2,482.92
BLUE LAKE WEBSITES	FEE	120.00
BOB & SCOTT'S	PROV	1,642.23
BOLTON & MENK, INC	SERV	27,707.50
BOMGAARS	SUPP	248.67
BOOTSMA, MATT	BOUNTY	525.00
BOUND TREE MEDICAL LLC	SUPP	1,162.54
BROMMER SANITATION, INC	SERV	82.34
CAMPUS CLEANERS & LAUNDERERS	SERV	326.45
CENTURY BUSINESS PRODUCTS INC	SUPP	87.37
CENTURY LINK	SERV	340.72
CHRISTENSEN BROS INC	BRIDGE PROJ	138,638.47
CITY OF PRIMGHAR	UTIL	5,869.52
CLAY CO AUDITOR	VAN	2,500.00
CLIA LABORATORY PROGRAM	SUPP	180.00
C-M-L TELEPHONE COOP	UTIL	265.06
COOPERATIVE ENERGY COMPANY	FUEL	10.70
COOPERATIVE FARMERS ELEVATOR	SUPP	39.56
COOPERATIVE GAS & OIL CO	FUEL	23,781.40
CRITTENTON CENTER	SERV	1,119.60
		-

CROUCH CONSTRUCTION	SERV	12.50
CROUCH, VIRGIL	MTG EXP	561.59
CULLIGAN OF SPENCER	SALT	816.80
DELTA DENTAL OF IOWA	INS	1,502.24
DES MOINES STAMP	SUPP	32.40
DEVEREAUX, BRUCE	EXP	235.12
DISASTER MANAGEMENT SYSTEMS, INC	EQUIP	2,069.03
DISCOVERY BENEFITS	FLEX	8,914.96
DOCUMENT DEPOT/DESTRUCTION INC	SERV	90.00
DON'S AUTO SERVICE INC	TOWING	175.00
DON'S TRUCK SALES, INC.	PARTS	20.77
DOWNTOWN HARDWARE	SUPP	27.48
DRENKOW MOTORS INC, RON	PARTS	7.76
ELDRIDGE FAMILY FUNERAL HOME	SERV	1,400.00
EMC INSURANCE COMPANY	WORK COMP DED	360.00
FAMILY FIRST DENTAL	SERV	90.00
FASTENAL COMPANY	SUPP	54.95
FISHER, CHRIS	BOUNTY	665.00
FRANKLIN ENTERPRISES	RENT	800.00
FRIEDRICHSEN, WILL	BOUNTY	35.00
GEORGE OFFICE PRODUCTS	SUPP	602.55
GLAXOSMITHKLINE PHARM	VACCINE	488.36
GOVCONNECTION INC	EQUIP	8,828.27
GRAVES CONSTRUCTION CO INC	BRIDGE PROJ	105,851.51
HARRY'S MOTOR	PARTS	87.52
HARTLEY AMBULANCE TEAM	REIMB	150.00
HARTLEY PUBLIC LIBRARY	ALLOC	3,959.00
HARTLEY, CITY OF	UTIL	1,311.93
HATTERMANN, MARCELLA	MTG EXP	610.57
HEMPHILL LAW OFFICE PLC	SERV	132.20
HINTZ, JONATHON	SERV	2,328.75
HOEKSTRA, JACKI	SERV	90.00
HOOGLAND, VERLA	SERV	20.00
HYDRAULIC SOLUTIONS	PARTS	1,237.13
HY-VEE ACCTS RECEIVABLE	SUPP	38.81
I STATE TRUCK CENTER	PARTS	2,530.69
IA FREEDOM OF INFORMATION COUNCIL	SUPP	4.50
INDUSTRIAL TOOLS & MACHINERY	SUPP	79.23
IOWA COUNTY ATTORNEYS ASSOCIATION	DUES	477.00
IOWA COUNTY RECORDERS ASSOC	MAINT	2,102.14
IOWA DEPT OF PUB SAFETY	SERV	1,539.00

IOWA DEPT OF TRANSPORTATION	SIGNS	1,533.08
IOWA DIVISION OF CRIMINAL INVESTIGATION	SERV	15.00
IOWA INFORMATION INC	BD PROC	1,559.17
IOWA LAKES REGIONAL WATER	UTIL	53.00
IOWA LAW ENFORCEMENT ACADEMY	REG FEE	1,050.00
IOWA PRISON INDUSTRIES	SIGNS	2,150.60
IOWA STATE SHERIFFS' & DEPUTIES' ASSOC	DUES	25.00
IP PATHWAYS	SERV	46.25
IPERS	IPERS	68,973.82
ISAC	INS	319.25
ISAC GROUP UNEMPLOYMENT	INS	10,311.04
ISACA	DUES	225.00
ISG FIELD SERVICES LLC	SERV	2,621.08
ISU EXTENSION	SUPP	70.00
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	153.89
JAGER, JILLIAN	REIMB	104.40
JCL SOLUTIONS - SPENCER	SUPP	1,733.75
JESS FOOD SERVICE EQUIPMENT	PARTS	110.00
JOE'S APPLIANCE REPAIR	REPAIRS	225.54
JOHN DEERE FINANCIAL	PARTS	1,253.08
JONS GALLERY	SERV	65.00
LARSON TRUCK REPAIR INC.	PARTS	3,336.36
LEGALSHIELD	INS	124.55
LEWIS FAMILY DRUG	PRESC	78.59
LOFFLER COMPANIES, INC	MAINT	736.80
LUBE-TECH & PARTNERS, LLC	OIL	4,570.59
MAHLER, CHAD	BOUNTY	665.00
MAIL SERVICES LLC	NOTICES	452.69
MARCO INC	COPIER EXP	497.88
MARCUS NEWS INC	ADS	215.25
MARTIN BROS DISTRIB CO INC	PROV	6,017.79
MATHESON LINWELD	SUPP	403.31
MCDONALD, TYLER	BOUNTY	385.00
MCKEEVER CSR RPR, DEBRA M	SERV	54.00
MCKESSON MEDICAL-SURGICAL	SUPP	70.42
MERCY MEDICAL SERVICES	SERV	2,347.16
MID AMERICAN ENERGY CO	UTIL	3,177.72
MID COUNTRY MACHINERY, INC.	PARTS	87.44
MIDWESTERN MECHANICAL INC	SERV	997.59
MORGAN, KATIE	REIMB	195.00
MULDER, JAMALYN	SERV	90.00

MUTUAL OF OMAHA	INS	2,082.45
NEAL CHASE LUMBER CO	SUPP	910.00
NIEUWENHUIS, JUDY	MTG EXP	807.84
NORTH WEST REC	UTIL	157.50
NW IA AREA SOLID WASTELANDFILL	FEES	524.00
NW IA CARE CONNECTION	ALLOC	73,473.50
O'BRIEN CO ENGINEER	FUEL	1,806.38
O'BRIEN CO FAIR & 4-H CLUB	ALLOC	18,950.00
O'BRIEN CO IMPLEMENT INC	PARTS	608.45
O'BRIEN CO LIBRARY ASSOC	ALLOC	522.00
O'BRIEN CO SHERIFF'S OFFICE	SERV	1,193.50
ONE SOURCE	SUPP	1,459.35
OSCEOLA CO RURAL WATER SYSTEM	UTIL	36.16
P & K PEST CONTROL	SERV	65.00
PAULLINA HARDWARE	PARTS	52.92
PAULLINA PUBLIC LIBRARY	ALLOC	3,959.00
PAULLINA, CITY OF	UTIL & MTG EXP	667.38
PERSPECTIVE INSURANCE	INS	66.00
PICK, RAQUEL	REIMB	367.50
PITNEY BOWES	POSTAGE	180.00
PLUIM PUBLISHING INC	SUPP	429.00
PLYMOUTH COUNTY SHERIFF DEPT	SERV	32.50
PREMIER COMMUNICATIONS	SERV	742.77
PRIMGHAR PUBLIC LIBRARY	ALLOC	3,959.00
PRODUCER'S COOP CO	FUEL	1,814.83
PRODUCTIVITY PLUS ACCOUNT	PARTS	47.00
RANDY'S SERVICE	FUEL	56.00
ROHWER, BARBARA	MTG EXP	38.02
SAFELITE FULFILLMENT, INC	GLASS	520.20
SANBORN PUBLIC LIBRARY	ALLOC	3,959.00
SANBORN SAVINGS BANK	ASST	600.00
SANFORD HEALTH	SERV	298.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERV	340.00
SANOFI PASTEUR INC	VACCINE	82.91
SCHIMMER, J DUANE	MLGE	45.00
SECRETARY OF STATE	NOTARY	30.00
SHEA'S TRUE VALUE	SUPP	598.61
SHELDON BEN FRANKLIN	SUPP	129.67
SHELDON FUNERAL HOME SERV INC	SERV	1,470.25
SHELDON POWER & EQUIPMENT LLC	PARTS	3.21
SHELDON PUBLIC LIBRARY	ALLOC	3,959.00

SHELDON, CITY OF	UTIL	46.63
SIOUX SALES CO	SUPP	575.00
SMITH, ERIN	REIMB	74.00
SNIDER'S AUTO CARE	REPAIRS	388.88
SOLAR MASTERS	PARTS	450.00
STAPLES CREDIT PLAN	SUPP	208.55
STARKENBURG, CARLA	REIMB	106.50
STEPHENS-PECK INC	SUPP	100.00
STOREY KENWORTHY/MATT PARROTT	SUPP	1,859.44
SURESCREEN LABS	SERV	55.00
SUTHERLAND PUBLIC LIBRARY	ALLOC	3,959.00
SUTHERLAND, CITY OF	UTIL	198.03
SWEENEY'S FARM & HOME CENTER	SUPP	20.37
TEWES, KEVIN	BOUNTY	665.00
THE ACHIEVEMENT CENTER	SUPP	592.75
THE COMMUNITY AGENCY	SERV	2,618.45
THE PRESS INC	ADS	167.66
THOMSON REUTERS - WEST	SERV	423.13
THRIFTY WHITE PHARMACY	PRESC	197.99
TOWN & COUNTRY DISPOSAL	SERV	213.50
TRIPLE R INC	REPAIRS	217.26
TRIPLETT, SELINA	SERV	378.50
UPPER DES MOINES	ALLOC	4,180.00
US CELLULAR	SERV	325.00
VALIC	ANNUITIES	1,355.00
VAN MAANENS INC	SUPP	189.99
VERIZON WIRELESS	SERV	1,090.44
VISA	EQUIP	12,842.53
WAHLSTROM, DUANE	MLGE	66.00
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	UTIL	667.11
WINDSTREAM COMMUNICATIONS	SERV	825.83
WOHLERT, ROY	MLGE	57.00
WOODWARD YOUTH CORPORATION	SERV	1,446.15
YOUTH & SHELTER SERVICE INC	SERV	746.40
ZIEGLER INC	PARTS	2,370.91
ZUB'S SHOP	TIRES	3,302.04
PAYROLL		424,087.51
FEDERAL WITHHOLDING		31,554.10
STATE WITHHOLDING		15,931.17

60,382.62 FICA/MEDICARE

Moved by Friedrichsen, seconded by Vanden Hull to adjourn to April 21, 2020. Roll call vote. Motion carried by all ayes.

Barbara Rohwer Attest:

Nancy McDowell Chairman Pro-Tem **County Auditor**