

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

May 12, 2020

The Board of Supervisors met as per adjournment in regular session at 9:00 a.m. with members Steensma, Bootsma and McDowell present and Friedrichsen and Vanden Hull 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 Bootsma, seconded by Friedrichsen to approve the proceedings of May 5, 2020. Roll call vote. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Vanden Hull to approve the O'Brien County Reopening Plan that sets a tentative schedule for a phase-in opening of the courthouse. Roll call vote. Motion carried by all ayes.

Moved by McDowell, seconded by Bootsma to include the purchase of respiratory protection equipment as an approved expense of the ambulance funds to the cities beginning July 1, 2020. Roll call vote. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Vanden Hull to approve the Fiscal 2020 amended Secondary Road Dept. of Transportation budget. Roll call vote. Motion carried by all ayes.

Moved by McDowell, seconded by Bootsma to approve the utility construction application of WesTel Systems in Grant Township. Roll call vote. Motion carried by all ayes.

Moved by McDowell, seconded by Bootsma to approve the appointment of Tara Roorda as a full-time Communications Operator beginning June 3, 2020 at \$19.50 per hour. Roll call vote. Motion carried by all ayes.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	371.71
A & B PURE WATER	SERV	69.95
ALLIANT UTILITIES	UTIL	14.16
ALPHA WIRELESS COMM CO	MAINT	1,252.85
AMERICAN HERITAGE LIFE INS CO	INS	79.02
AMERITAS LIFE INSURANCE CORP	INS	489.12
ARNOLD MOTOR SUPPLY	PARTS	728.63
AT&T	UTIL	43.50
AT&T MOBILITY	SERV	90.75
BECKER, RACHAEL M	REIMB	378.41
BEYONDTRUST CORPORATION	MAINT	1,263.87
BLACK HILLS ENERGY	UTIL	1,665.31
BOB & SCOTT'S	PROV	1,173.10

BOMGAARS	SUPP	141.72
BOOTHBY FUNERAL HOME	SERV	1,400.00
BOUND TREE MEDICAL LLC	EQUIP	2,509.72
BROMMER SANITATION, INC	SERV	41.17
CAMPUS CLEANERS & LAUNDERERS	SERV	168.56
CENTURY BUSINESS PRODUCTS INC	COPIER EXP	87.37
CENTURY LINK	SERV	340.24
CHRISTENSEN BROS INC	BRIDGE PROJ	21,718.30
CITY OF PRIMGHAR	UTIL	11,913.81
CITY OF SIOUX CITY IOWA	SERV	6,642.40
CLAY CO SHERIFF DEPT	SERV	76.12
C-M-L TELEPHONE COOP	SERV	265.06
COOPERATIVE ENERGY COMPANY	TIRES	1,657.12
COOPERATIVE GAS & OIL CO	FUEL	19,435.18
COST ADVISORY SERVICES INC	SERV	4,125.00
CRITTENTON CENTER	SERV	3,078.90
CROUCH CONSTRUCTION	SERV	12.50
CULLIGAN OF SPENCER	SALT	887.03
DAKOTA DATA SHRED	SERV	56.07
DASH MEDICAL GLOVES	SUPP	719.00
DAVE'S AUTO WASH	SUPP	27.66
DELTA DENTAL OF IOWA	INS	1,608.78
DES MOINES CREMATION	SERV	1,120.00
DISCOVERY BENEFITS	FLEX	11,627.31
DON'S TRUCK SALES, INC.	PARTS	4.30
DRENKOW MOTORS INC, RON	PARTS	451.41
EMC INSURANCE COMPANY	INS	399.65
FIRST COOPERATIVE ASSOCIATION	FUEL	62.00
FRANKLIN ENTERPRISES	RENT	800.00
GEORGE OFFICE PRODUCTS	SUPP	208.52
GOVCONNECTION INC	EQUIP	16,037.73
GRAHAM TIRE SPENCER	TIRES	7,285.20
GRAVES CONSTRUCTION CO INC	BRIDGE PROJ	578,854.05
H & D UNDERGROUND, INC	TILE BORING	4,254.40
H & N SERVICE INC	SERV	78.35
HARGENS COURT REPORTING	SERV	43.00
HARRY'S MOTOR	PARTS	298.72
HARTLEY, CITY OF	UTIL	374.41
HIGH POINT NETWORKS	SERV	3,798.34
HINTZ, JONATHON	SERV	2,208.75
HOEKSTRA, JACKI	SERV	90.00

HOOGLAND, VERLA	SERV	20.00
HYDRAULIC SOLUTIONS	PARTS	981.98
HY-VEE ACCTS RECEIVABLE	SUPP	19.22
I STATE TRUCK CENTER	PARTS	1,699.62
IACCVSO	DUES	50.00
IOWA INFORMATION INC	BD PROC	1,710.96
IOWA LAKES REGIONAL WATER	UTIL	53.00
IOWA PRISON INDUSTRIES	SIGNS	3,619.95
IOWA STATE BANK	EQUIP	172.93
IPERS	IPERS	72,211.75
ISAC	INS	320.60
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	393.99
JAGER, JILLIAN	REIMB	2.69
JCL SOLUTIONS - SPENCER	SUPP	243.60
JOHN DEERE FINANCIAL	PARTS	10.73
JOHNSTON AUTO	PARTS	146.84
LARSON TRUCK REPAIR INC.	PARTS	820.57
LEGALSHIELD	INS	115.60
LOFFLER COMPANIES, INC	SUPP	180.00
LUBE-TECH & PARTNERS, LLC	OIL	1,844.53
MAIL SERVICES LLC	NOTICES	434.24
MARCUS NEWS INC	SUPP	659.78
MARTIN BROS DISTRIB CO INC	PROV	4,449.82
MATHESON LINWELD	SUPP	1,104.80
MCKEEVER CSR RPR, DEBRA M	SERV	36.00
MCKESSON MEDICAL-SURGICAL	SUPP	169.97
MID AMERICAN ENERGY CO	UTIL	1,041.51
MORGAN, KATIE	REIMB	85.00
MULDER, JAMALYN	SERV	90.00
MUTUAL OF OMAHA	INS	2,159.89
NEAL CHASE LUMBER CO	SUPP	436.17
NIEUWENHUIS, JUDY	REIMB	100.00
NORTH WEST REC	UTIL	157.50
NORTHERN TRUCK EQUIP CORP	PARTS	76,552.77
NORTHWEST DECOR & FURNITURE	CARPET	5,717.45
NORTHWEST IA COMMUNITY COLLEGE	REG FEES	155.00
NORTHWEST INVESTMENTS OF IOWA	RENT	300.00
NUTRIEN AG SOLUTIONS, INC.	CHEMICALS	13,231.00
NW IA YES CENTER	SERV	4,375.00
O'BRIEN CO SHERIFF'S OFFICE	SERV	415.00
OFFICE OF AUDITOR OF STATE	AUDIT	41,764.17

O'KEEFE ELEVATOR CO INC	REPAIRS	12,571.89
ONE SOURCE	SUPP	220.70
OSCEOLA CO RURAL WATER SYSTEM	UTIL	41.13
PAULLINA, CITY OF	UTIL	294.90
PICK, RAQUEL	SERV	1,200.00
PITNEY BOWES	POSTAGE	50.97
PLASTOCON INC	SUPP	909.18
POST OFFICE DEPT	POSTAGE	3,170.00
PREMIER COMMUNICATIONS	SERV	742.77
PRIMGHAR BODY SHOP	REPAIRS	520.56
PRO COOPERATIVE	DUST CONTROL	6,900.00
PRODUCER'S COOP CO	FUEL	246.20
QUADIENT LEASING USA INC	POSTAGE	440.41
QUILL CORPORATION	SUPP	184.82
RAGE INC	SERV	104.10
REGIONAL TRANSIT AUTHORITY	ALLOC	10,000.00
ROULLIARD, CRYSTAL	WELL PLUGGING	500.00
SAFELITE FULFILLMENT, INC	GLASS	492.24
SANBORN FUNERAL HOME	SERV	1,400.00
SANFORD HEALTH	SERV	109.00
SEAT TREASURER	DUES	150.00
SECURE BENEFITS SYSTEMS	FLEX	60.82
SHELDON BEN FRANKLIN	SUPP	25.02
SHELDON, CITY OF	UTIL	46.63
SMITH, ERIN	REIMB	60.00
STAPLES CREDIT PLAN	SUPP	392.80
STAPLES PROMOTIONAL PRODUCTS	SUPP	1,683.62
STARKENBURG, CARLA	REIMB	76.00
SWEENEY'S FARM & HOME CENTER	PARTS	75.98
THE COMMUNITY AGENCY	SERV	2,620.49
THE PRESS INC	ADS	106.00
THOMSON REUTERS - WEST	SERV	554.03
THRIFTY WHITE PHARMACY	PRESC	98.83
TOWN & COUNTRY DISPOSAL	SERV	213.50
TRIPLE R INC	REPAIRS	113.86
TRIPLE S SERVICES	SERV	370.00
TYLER TECHNOLOGIES INC	SOFTWARE MAINT	8,737.93
US CELLULAR	SERV	324.56
US POST OFFICE	POSTAGE	50.00
VALIC	ANNUITIES	1,355.00
VERIZON WIRELESS	SERV	1,088.95

VISA	EQUIP	16,911.91
VOGEL PAINT & GLASS CO	SUPP	32.34
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	470.24
WINDSTREAM COMMUNICATIONS	SERV	466.86
WOLBRINK ELECTRIC INC.	REPAIRS	160.55
WOODWARD YOUTH CORPORATION	SERV	1,399.50
ZIEGLER INC	PARTS	1,549.02
ZUB'S SHOP	TIRES	295.03
PAYROLL		447,832.30
FEDERAL WITHHOLDING		33,312.05
STATE WITHHOLDING		17,046.85
FICA/MEDICARE		63,898.50

Moved by Friedrichsen, seconded by Bootsma to adjourn to May 19, 2020. Roll call vote.
Motion carried by all ayes.

Attest: Barbara Rohwer
 County Auditor

John Steensma
Chairman