

911 INSTALLS LLC	INSTALLATION	2,397.75
A & D TECHNICAL SUPPLY CO INC	3 YR INFINITY BASIC BUNDLE	690.00
A & M LAUNDRY INC	LAUNDRY SERVICES	189.03
ABEL, RUDOLF A D	MONTHLY PAYMENT	1,742.00
ACE HARDWARE	REPAIRS	562.70
ADKINS, DOUGLAS W & ROBIN L	MINERAL RIGHTS - ADKINS PIT	16,279.96
ADVANCED SYSTEMS INC (WATERLOO	COPIER	64.05
ALLIANT ENERGY	ARMSTRONG REPEATER	524.01
AMERICAN MUSCLE AUTO	Jeep tires	606.44
AMERICAN WELDING & GAS INC	FIRE EXTINGUISHER MAINTENANCE	152.85
ANDERSON, COLLEEN	ELECTION EXPENSE	5.55
ARMSTRONG AMBULANCE SVC.	REIMBURSEMENT~	
ARMSTRONG HISTORICAL SOC	MONTHLY PAYMENT	346.67
ARMSTRONG JOURNAL	MONTHLY PAYMENT	125.00
ARMSTRONG SENIOR CITIZEN	BOAT RENEWAL AD	1,053.62
ASMUS FARM SUPPLY	MONTHLY PAYMENT	150.00
AT & T	@CHEMICALS	50.00
AVERA HOLY FAMILY HEALTH	E911 ACCESS	54.62
B & W CONTROL SPECIALISTS INC	@VACCINES	245.80
BAULER, MELANIE	WEED SPRAYING~	61,102.78
BCN TELECOM	CELL PHONE REIMBURSEMENT	20.00
BEARCOM	BCN LONG DISTANCE	216.25
BLACK HILLS ENERGY	RADIO TESTING AND REPAIR	397.50
BLANCO, YESENIA	UTILITIES ANNEX	192.20
BOMGAARS SUPPLY	INTERPRETER	567.29
BRADY TRUCK EQUIPMENT, & METAL FAB INC	NATURALIST SUPPLIES	96.90
BUENA VISTA COUNTY EMA	@PARTS	310.00
BUSINESS CARD	CLAY COUNTY FAIR	100.00
CAASA	@EXPENSES	368.65
CDW GOVERNMENT INC	CRISIS LINE REIMBURSEMENT	321.67
CENTER TIRE	ELECTION USB DRIVES	1,906.34
CENTRAL IA JUV DETENTION CTR	@TIRES	897.94
CENTURYLINK	SHELTER CARE MEDICAL COSTS	1,604.00
CENTURYLINK	PHONE	520.69
CHIEF	PHONE	36.14
CHILDRENS SQUARE USA, CHRISTIAN HOME	SAFETY VEST	74.39
ASSN	@JUNE SHELTER CARE	1,048.08
CHRESTIANSEN, SHERYL	08/06/2019 GENERAL ELECTION PEO	135.00
CINTAS	FIRST AID SUPPLIES	67.29
CITY OF ARMSTRONG	UTILITIES	110.30
CITY OF DOLLIVER	@10% PMT OF TRANSFER OF	285.94
CITY OF ESTHERVILLE	JURISDICTION	
CITY OF ESTHERVILLE	MONTHLY PAYMENT	2,375.00
CITY OF GRUVER	GENERAL ASSISTANCE UTILITIES	7,011.48
CITY OF RINGSTED	@UTILITIES	58.94
CITY OF WALLINGFORD	UTILITIES	29.98
CLARK, NANCY B	UTILITIES	1,061.74
CLAY COUNTY COMMUNITY HEALTH	08/06/2019 GENERAL ELECTION PEO	135.00
CLYMER, JANICE	LEAD GRANT EXPENSE FY19	1,340.50
COFFMAN'S LOCKSMITH SHOP	08/06/2019 GENERAL ELECTION PEO	135.00
COUNSEL	DRILL BITS	40.53
DAN'S REPAIR	Toner - Ricoh	136.66
DES MOINES STAMP MFG CO	TIRE SERVICE	38.00
DETTMANN, PAMELA	ADDRESS STAMP	38.40
DICKINSON COUNTY PUBLIC HEALTH	CELL PHONE REIMBURSEMENT	20.00
DOLLAR GENERAL CHARGES SALES M	@LEAD GRANT EXPENSE FY19	1,340.50
DON'S TRUCK SALES INC.	INCENTIVES	9.95
DUITSMAN PLUMBING & HEATING	PARTS	1,283.04
	JAIL REPAIRS	408.11

EGELAND, THOMAS	ELECTION MILEAGE	35.00
ELDERBRIDGE AGENCY ON AGING	FY2020 COUNTY SUPPORT	7,331.00
ELECTION SYSTEMS & SOFTWARE IN	8/6/19 SPECIAL CITY ELECTION	2,994.36
EMMET CO ENGINEER	MEDIA	
EMMET CO FAIRGROUNDS	Fuel	4,752.93
EMMET CO HISTORICAL SOC	MONTHLY PAYMENT	4,117.08
EMMET CO SHERIFF	MONTHLY PAYMENT	500.00
EMMET CO TREASURER	TRANSPORT FEES	1,809.81
EMPLOYEE BENEFIT SYSTEMS	POSTAGE	15,052.55
ENDERSON, JEFFREY	PSF CLAIMS ACCOUNT	4,154.17
E-PRIDE OFFICE PRODUCTS	CELL PHONE REIMBURSEMENT	20.00
ERICKSON, MICHELE	OFFICE SUPPLIES	330.09
ERICKSON, STEVE	08/06/2019 ELECTION ABSENTEE	153.00
ESTHERVILLE DINNER DATE	08/06/2019 ESTHERVILLE SPECIAL	18.00
ESTHERVILLE DRUG	CITY ELEC	
ESTHERVILLE LIBRARY	MONTHLY PAYMENT	300.00
ESTHERVILLE NEWS AND SPIRIT	@POSTAGE	181.92
ESTHERVILLE PAINT AND	MONTHLY PAYMENT	1,216.67
ESTHERVILLE PRINTING CO	SUBSCRIPTION	488.80
EWEN, ALEX	WINDOW REPLACEMENT	305.95
EXECUTIVE TECHNOLOGIES, AMES	LETTERHEAD	211.00
EXECUTIVE TECHNOLOGIES, INC	CELL PHONE REIMBURSEMENT	20.00
FAREWAY STORES	@COPIER	183.44
FITZGIBBONS LAW OFFICE	COPIER	394.88
FORCE AMERICA DISTRIBUTING LLC	ELECTION SUPPLIES	489.85
FOTHERGILL, EARL	LEGAL SERVICES	96.00
FREDERICKSEN, TRAVIS	PARTS	646.62
FUNSTON, KRISTY	08/06/2019 ELECTION ABSENTEE	39.00
GALLS	CELL PHONE REIMBURSEMENT	20.00
GCR TIRE CENTERS	08/06/2019 ESTHERVILLE SPECIAL	18.00
GLASNAPP, TODD	CITY ELEC	
GLAXOSMITHKLINE	EQUIPMENT	65.56
GRAHAM TIRE SPENCER	GROUND~	1,477.07
GRAINGER	MILEAGE~	61.00
GREAT AMERICA FINANCIAL SVCS	VACCINES	421.50
GREIG, JAN	TIRES	617.72
GRIESE, DELORES	ORGANIZER	32.49
H & H IND	Copier Lease - Lanier	352.32
HAASE, BECKY	08/06/2019 ESTHERVILLE SPECIAL	18.00
HAMILTON, MIKE	CITY ELEC	
HANSEN, BONNIE	08/06/2019 DOLLIVER SPECIAL CITY	137.75
HANSEN, ROSE	ELECTIO	
HARRIS SANITATION & SONS INC	LIGHT BULBS	287.55
HARRISON TRUCK CENTERS	08/06/2019 ESTHERVILLE SPECIAL	173.00
HENRY-OLSON FUNERAL HOMES	CITY ELEC	
HOLIDAY EXPRESS	MILEAGE	19.62
HOME IMPROVEMENT CENTER	08/06/2019 DOLLIVER SPECIAL CITY	130.50
HOOGE, SHARON	ELECTIO	
HOPE HAVEN	08/06/2019 GENERAL ELECTION PEO	135.00
HOWING, MICHELLE	@WOLDEN & TUTTLE MAY-JUNE 2019	1,640.00
HUNTSINGER, MARCIA	PARTS & SERVICE	1,298.71
HY-VEE ACCOUNTS RECEIVABLE	FUNERAL	2,000.00
IA DEPT OF NAT RESOURCES	@PARTS	139.19
IA WATER WELL ASSOCIATION	GRASS SEED	32.99
	CELL PHONE REIMBURSEMENT	86.50
	CUSTODIAL SERVICE	175.18
	CELL PHONE REIMBURSEMENT	20.00
	08/06/2019 GENERAL ELECTION PEO	136.00
	PRISONER MEDS	1,038.49
	@WELL PERMIT FEE	25.00
	DUES	37.50

INGVALL, JAY	FUEL REIMBURSEMENT	32.00
INLAND TRUCK PARTS & SERVICE	PARTS	113.58
INMAN ELECTRIC CO INC, /ESTHERVILLE TECHNOLOGY	BATTERIES	29.53
IOWA LAKE SALES & SVC.	@PARTS/REPAIR	545.24
IOWA LAKES CORRIDOR DEVELOPMEN	MONTHLY PAYMENT	2,083.33
IOWA LAKES ELECTRIC COOP	FLASHING SIGNAL LIGHTS	2,012.39
IOWA LAKES REGIONAL WATER	@UTILITIES	130.85
IOWA RECORDERS ASSOCIATION	MAINTENANCE & SUPPORT FY2020	1,972.76
IOWA STATE UNIV - INTRANS	MEETING REGISTRATION	190.00
IPAC, %JOHNSON CO AUDITOR	PRECINCT ATLAS FY2020	3,704.72
ISAC	ISAC/EMA CONFERENCE	210.00
ISAC EDUCATION & SEAT TRAINING	FY2020 DUES	6,275.00
ISAC UNEMPLOYMENT	MEETING REGISTRATION	210.00
J & J TRAILER SALES	WELDING SUPPLIES	159.90
JCL SOLUTIONS - JANITORS CLOSE	COURTHOUSE	588.97
JENSEN STORES INC	Carpet & Blinds	3,180.55
JENSEN, MICHELLE	08/06/2019 GENERAL ELECTION PEO	135.00
JOHN DEERE FINANCIAL	PARTS	152.10
JOHNSTON AUTO STORES	PARTS	726.90
JUERGENS, JEFF	RENT	250.00
KAMINSKI, THEODORE	MILEAGE	20.88
KELTEK INCORPORATED	VEHICLE EQUIPMENT	3,727.84
KIRCHNER, LARRY	CELL PHONE REIMBURSEMENT	20.00
KNIGHT PROTECTION	TESTING AND INSPECTION	175.00
KRAMER-DEVEREAUX, AIMEE	MILEAGE	171.50
LAIR TILING & EXCAVATION INC	DD ED 1 REPAIR	8,820.60
LANGUAGE LINK	INTERPRETING	17.73
LAWSON PRODUCTS INC	SUPPLIES	175.28
MAIL SERVICES	AUTO RENEWAL NOTICES	320.41
MANGOLD ENVIRON. TESTING	@WATER TESTING	216.00
MANWARREN, JOEY	MOWING	175.00
MARCO (DALLAS)	COPIER	305.25
MARCO (MPLS)	COPIER	203.15
MARTENS, MIKE	ATV SHIPPING REIMBURSEMENT	500.00
MASON, RONALD	SAFETY BOOTS	54.88
MAVERICK DRONE SYSTEMS	DRONE PAID FOR WITH GRANT	5,287.00
ME BULBS	ANNEX LIGHT BULBS	1,098.90
MEDIACOM	TELEPHONE/INTERNET	1,264.60
METAL CULVERTS INC	PIPE	28,317.25
MIDAMERICAN ENERGY CO	@UTILITIES	23.50
MIDWEST CARD AND ID SOLUTIONS	CARD STOCK	3,926.19
MOORMAN, MARY	CELL PHONE REIMBURSEMENT	226.00
MORPHEW, SUSAN	08/06/2019 GENERAL ELECTION PEO	135.00
MORTLAND, DALE	08/06/2019 GENERAL ELECTION PEO	135.00
MSC - CLASS C SOLUTIONS GROUP	SUPPLIES	278.46
MYHRE, PAULA	MILEAGE	127.00
NAPA AUTO PARTS ESTHERVILLE	PARTS	298.55
NARTEC INC	FIELD TEST KITS	45.50
NEMMERS, CRAIG	DD 28 REPAIR	450.00
NORTH CENTRAL REGIONAL EMERGEN	HAZMAT COVERAGE	7,211.40
NORTH IA LUMBER & DESIGN	REPAIRS	149.56
NORTHERN IOWA COMMUNICATIONS	INTERNET FEES	70.00
NWIA PLANNING & DEVELOPMENT CO	SHIELD FY2020 1ST DRAW	2,000.00
OFFICE ELEMENTS/IA OFFICE SUPP	Supplies	562.97
OLESON, LUCAS	CELL PHONE REIMBURSEMENT	20.00
ONE OFFICE SOLUTION, WESTERN	COPY PAPER	316.05
OFFICE/DAVIS/PERK		
PALO ALTO CO IA SHERIFF	SERVICE OF PAPERS	47.76
PALO ALTO COMMUNITY HEALTH SER	@LEAD GRANT EXPENSE FY19	1,340.50

PERFORMANCE CAR AND TRUCK	GRILL GUARD	681.03
PLUTH, CAROL	08/06/2019 ESTHERVILLE SPECIAL CITY ELEC	27.00
POMP'S TIRE SERVICE INC	TIRES	17,354.03
POSTMASTER	POSTAGE	194.00
POWER PLAN	PARTS	1,381.71
PRESTON, CORRIN	CELL PHONE REIMBURSEMENT	154.39
PRESTON, KATHLEEN	CELL PHONE REIMBURSEMENT	228.00
PRO COOP ESTHERVILLE	GAS	52.25
PRO COOP POCAHONTAS	@FUEL	49,157.99
PRODUCTIVITY PLUS ACCOUNT	PARTS	12.96
PRO-VISION	MIC CLIP	30.50
RDI, INC	@IT SUPPORT	24,000.50
REZAC, JOAN	08/06/2019 DOLLIVER SPECIAL CITY ELECTIO	130.50
RICK'S PEST CONTROL	JAIL PEST CONTROL	40.00
RICOH USA	COPIER	161.60
RINGSTED AMBULANCE SVC.	MONTHLY PAYMENT	288.75
RINGSTED DISPATCH	PUBLICATIONS	501.96
RINGSTED LIBRARY	MONTHLY PAYMENT	405.50
RINGSTED SENIOR CITIZENS	MONTHLY PAYMENT	150.00
RINGTEL COMMUNICATIONS	PHONE	378.84
RIVER VALLEY TELECOMMUNICATION	PHONE	771.37
ROSBURG, LISA	CELL PHONE REIMBURSEMENT	20.00
RUSSELL, RHONDA	MILEAGE	220.00
SAFELITE FULFILLMENT INC	REPAIRS	367.94
SANOFI PASTEUR INC	VACCINES	5,578.45
SATHOFF, AMY	ELECTION SUPPLIES	396.53
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINTENANCE	170.78
SECURE BENEFITS	CONSULTING FEE	3,290.25
SECURE SHRED SOLUTIONS, LLC	SHREDDING	48.00
SEMRAD, PEGGY	08/06/2019 GENERAL ELECTION PEO	135.00
SERVPRO, SPENCER & IA GREAT LAKES	REPAIRS	400.00
SHERIDAN, TRAVIS	EXPENSE REIMBURSEMENT~	231.11
SIRCHIE FINGERPRINT LABS	FIELD TEST KITS	44.00
SPALDING, GRACE	08/06/2019 GENERAL ELECTION PEO	136.00
STALLS FARM & HOME	SUPPLIES	782.49
STAR LEASING LLC	COPIER	59.33
STARNET - RIVER VALLEY TEL CO	WEB/EMAIL	35.00
STATE HYGIENIC LAB - ACCTS RE	@WATER TESTING	651.50
STOREY KENWORTHY/MATT PARROTT	OFFICE SUPPLIES	313.38
TEN POINT CONSTRUCTION INC	CONCRETE PATCH	500.00
TENDAL, ANNIE	TRANSPORT FEES	183.75
TERRIL TELEPHONE CO.	E911 ACCESS	5.68
TIETJE, DEBORAH	MILEAGE	49.00
TIMEKEEPING SYSTEMS INC	TIMEKEEPING WAND~	295.00
UKASICK, DAWN	MILEAGE	11.00
UNIFORM DEN	UNIFORMS	196.34
UNITYPOINT CLINIC, OCCUPATIONAL MEDICINE	@TESTING	168.00
VERIZON WIRELESS	EMA ROUTER	1,770.85
VISA	Postage	379.74
WAGNER, DOROTHY	@INTERPRETER	181.26
WATSON & RYAN PLC	Legal Services	2,843.00
WELLS FARGO, ELITE CARD PAYMENT CENTER	EXPENSES	1,077.89
WESSELS OIL COMPANY INC	DUST CONTROL~	2,175.00
WINDSTREAM	PHONE	20.81
WINDSTREAM	PHONE	249.82
WOODWARD YOUTH CORPORATION	SHELTER CARE	466.50
ZEMAN, SUE	MOWING	600.00

A Letter of Intent for joint drainage district ED#3 was presented for signature from Jason Bendixen from Jacobson Westergard & Associates. The contractor, (B&B Farm Drainage), for the upcoming improvement project is ready to have pipe delivered and will probably start the project this week.

Frank Johnson and Mary Wilkins of Secure Benefits, met with the Board to discuss Employee paid voluntary long-term disability insurance. Employees will have to pay the entire premium for this voluntary disability insurance. The rates are generic rates, meaning it does not matter smoker, non-smoker or male or female. If you qualify for Social Security disability, this long-term disability insurance does integrate with Social Security and if it is on the job work comp. Every 5 years, your rates will change. At age 70 plus, your rates will stay there. Concerning pre-existing conditions, you have to be on the group plan for 12 months if you have had any claims for those pre-existing conditions.

Johnson stated what is nice is all applications are pre-printed and completely filled in and you will answer yes or no, so the County has a record of the signed waivers. Johnson stated you have to have 10 people signed up to have this benefit available to them as employees, stating it is an affordable plan.

The question was asked who decides the disability for the employee and Johnson stated the insurance company's medical examiner. This insurance is with Unum. Johnson would like Employees to sign on or off and explain the insurance to the employee with them being present. Johnson suggested that the Board offer only one plan; they have two available plans one for 90-days and one for 180-days. Johnson stated the 90-day insurance plan, is normally what they write.

It was moved by Schumacher, seconded by Hash, to approve the 90-days Select Long Term Voluntary Income Protection Plan to be offered to all employees at their own costs. All ayes, motion carried. There will be an upcoming open enrollment meeting to explain the plan. This date will be decided on in the near future. Johnson thanked the Board for their business.

The Board were presented the certified costs for the recent Special Elections from the Auditor's Office. The City of Estherville's bill for the August 6, 2019 Special Election was \$5,039.65. It was moved by Schumacher, seconded by Glasnapp to approve the billing for the City of Estherville for \$5,039.65. All ayes, motion carried. The bill will be delivered to the City.

Also presented were the certified costs for the City of Dolliver for \$564.65. It was moved by Quastad, seconded by Hash, to approve the billings for Dolliver's Special Election for \$564.65. All ayes, motion carried. The bill will be sent to the City of Dolliver for payment.

The Board was presented a drainage claim from the Dickinson County Auditor's Office for publication of the Notice to Bidders for joint drainage district ED#3 made payable to Dickinson County News for \$94.28. Emmet County is the control county for this district. A stamped warrant will be issued from control county Emmet for this bill. The bill will be forwarded to joint county Dickinson for Board approval and signature also. It was moved by Quastad, seconded by Hash, to approve and pay this bill by stamped warrant. All ayes, motion carried.

The Board reviewed the MMP for the following:

- Owner, Tanner Oleson, Facility Name Tanner Oleson #1, Facility ID #57875 and
- Owner, Andy Gerhardt, Facility Name Gerhardt Armstrong Facility ID #59669.

A motion was made by Hash, seconded by Schumacher, to adjourn the meeting at 10:27 a.m. All ayes, motion carried.

Colleen Anderson
Clerk to Board of Supervisors

John Pluth,
Chairman