

LYON COUNTY AUDITORS OFFICE  
JULY 8, 2013

ROCK RAPIDS, IOWA

Chairman Randy Bosch convened the adjourned session of the Lyon County Board of Supervisors with Peters, Behrens and Koedam present. Supervisor Michael was absent. Motion carried assumes unanimous approval of Supervisors present.

The minutes of the June 24, 2013 meeting were reviewed. Motion by Peters, seconded by Behrens to approve the minutes. All "Aye" motion carried.

Supervisor Peters introduced Resolution 2013-17 DOT Highway 9 Sign Allowance. Peters stated the Town & Country Building will be putting a lighted sign on IA Highway 9. The DOT has stated that the county needs to pass the Resolution allowing the sign.

RESOLUTION NO. 2013-17

A RESOLUTION AUTHORIZING THE LITTLE ROCK TOWN AND COUNTRY CLUB TO CONSTRUCT A PUBLIC SIGN.

WHEREAS, The Little Rock Town and Country Club have requested that the Lyon County Board of Supervisors approve the construction of a sign directing travelers into Little Rock. The signs will be placed at or near one mile south of Little Rock on the south side of Highway 9 on the private property; and

WHEREAS, the Little Rock Town and Country Club has committed to paying for the expenses associated with constructing said signs.

NOW, THEREFORE, BE IT RESOLVED BY THE LYON COUNTY BOARD OF SUPERVISORS that such authorization is given to the Little Rock Town and Country Club to construct public signs welcoming and directing travelers to Little Rock, Iowa upon the following terms and conditions:

1. Little Rock Town and Country Club will pay for the expenses associated with constructing the signs.
2. The signs shall be erected according to directions or authorizations contained in federal, state or local law.
3. The signs shall be erected for the purpose of notifying motorists generically that food, lodging, parks, shopping and other services are available.

PASSED, APPROVED AND ADOPTED this 8th day of July, 2013.

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Randy Bosch, Chairman

ATTEST:

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Jen Smit, Auditor

Motion by Peters to approve and have Chairman sign Resolution 2013-17, seconded by Behrens. Motion carried.

Chairman Bosch presented Resolution 2013-18 Department Appropriations for FY 2013-2014.

**Resolution 2013 - 18  
2013/2014 Department Appropriations**

**Whereas** Departments will need their 13/2014 appropriations for the new fiscal year as provided by Iowa Code Section 331.434.

The amounts deemed necessary for each of the departments are as follows:

Department 01, Supervisors	249,815
Department 02, Auditor	319,939
Department 03, Treasurer	394,160
Department 04, Attorney	271,190
Department 05, Sheriff	2,388,820
Department 07, Recorder	179,087
Department 15, Courthouse Annex	21,700
Department 16, Courthouse Security	23,100
Department 20, County Engineer	5,452,990
Department 21, Veteran Affairs	55,187
Department 22, Conservation Board	584,995
Department 23, Co. Nurse	488,832
Department 24, Weed Commissioner	12,335
Department 25, Social Services	22,933
Department 28, Medical Examiner	15,000
Department 30, Environmental/Sanitarian	39,750
Department 31, District Court	10,500
Department 33, County Library	77,500 *
Department 34, Historical Society	7,000 *
Department 36, Ambulance	150,393
Department 37, Zoning Commission	13,925
Department 43, Homemaker-Homecare Aide	298,896
Department 50, Board Control	349,605 *
Department 51, Courthouse	166,710
Department 53, County Economic Development	131,169
Department 55, Board Control - Casino	122,420
Department 60, Mental Health	556,087
Department 61, Juvenile Probation	22,350
Department 65, Substance Abuse	26,981
Department 99, Non-departmental	2,696,835 *
Total Expenditures for FY13/2014	\$15,150,204

**Therefore be it resolved** by the Lyon County Board of Supervisors to **appropriate 90%** of the above mentioned department budgets for FY 13/2014 effective July 1, 2013 with the following exceptions; A 100% Appropriation is needed for (1) Department 33, County Library, (2) Department 34, Historical Society, (3) Department 50, Board Control for organization contributions and (4) Department 99, Non-departmental for Property Insurance payments and Transfers.

**Passed and approved this 8th day of July 2013.**

\_\_\_\_\_  
Randy Bosch, Chairman  
Lyon County Board of Supervisors

ATTEST: \_\_\_\_\_  
Jen Smit, Lyon County Auditor

There was discussion on the amount of the appropriations in the past. Smit said in FY 12/13 the Board did 90% and in FY 11/12 the Board started with 50% appropriation and then ended up doing four more resolutions to appropriate more dollars to the departments that needed it. Motion to approve and have Chairman sign Resolution 2013-18 made by Koedam, seconded by Peters. Motion carried.

Fred Landis, resident of George, met with the Board to discuss sloping the dirt away from his driveway in order to not create water drainage issues for the county and/or problems to his driveway at the location of their new home. Landis has received all his required permits from the city for the driveway, however, Mike Estep, another county resident, states that the driveway is also on county property. There was much discussion as to where Estep's, Landis's, the City of George's and the county's property pins are all located. Landis stated he would be willing to purchase the small triangle piece in question if the Board has any interest in selling it. It was mentioned that Estep would also be interested in purchasing the piece. Laura Sievers, County Engineer has been out to the site as has Supervisor Behrens. Sievers stated she would like the county to have some input into how the dirt work would be done to make sure the water wouldn't cause problems for Landis in the future. Landis stated that currently the City of George mows that little triangle piece and that he would be willing to continue to maintain it when they move in.

The Board tabled a decision on this item until Sievers and County Attorney Mayer have had time to do a more thorough investigation and talk to a surveyor. The Board stated they will keep both parties up to date on their findings and thanked both Landis and Estep for coming in.

Laura Sievers, Engineer and Kyle Peters, joined the meeting for a bid letting at 10:00 a.m. In attendance were: Bill Adams with Hancock Concrete; Wayne Rock with Nelson & Rock; Dan Graves with Graves Construction; Steve Simons, and Verdonna Kelly. Engineer Sievers stated there were 4 bids received as follows: Graves Construction \$704,485; Peterson Construction \$\$603,870.10; Midwest Contracting \$554,240 and Nelson and Rock Construction \$610,811. The bids are for five bridge and culvert replacements. Sievers stated that these projects would be the ones certified for the 2013 TIF certification in December. It was made mention that commercial property will be receiving a rollback percentage on values as of January 1, 2013. This rollback will affect the dollars available from the Casino TIF that is used to pay for these projects. Sievers and Peters stated that in the bids it was noted the Engineer could remove projects as needed from the bid. Sievers and Peters will work with the Auditor's Office to make sure they stay within the estimated dollars to be generated by the casino TIF next year. Motion by Behrens to accept low bid of \$554,240 from Midwest Contracting, seconded by Koedam. Motion carried.

Sievers presented preliminary plans for the bridge replacement project east of George on A34 over Little Rock River. Due to new bridge right of way requirements, the county will need to purchase some property permanently and some temporarily for work easements. The bridge will need to be raised in order to meet flood level limits. The project is estimated to cost 1.1 million, with an 80% federal funds match. Motion made by Behrens to approve

and have Chairman sign the preliminary plans for project BRS-CO60(96)-60-60, seconded by Peters. Motion carried.

Supervisor Behrens asked Sievers and Peters about crack sealing and crack filling. The road south of George was recently crack sealed. Sievers stated it is a maintenance that is done to the road to keep water from seeping down into the road and cost about 1/3 less than crack filling.

Sievers stated that FEMA will reimburse the county for the equipment and overtime costs associated with the April ice storm. The amount of the reimbursement will be \$4,142.07.

Sievers informed the Board that the State will be purchasing a flashing red light that the county will install on top of the stop signs at the intersection of A52 and US Hwy 75. There have been numerous accidents at the spot but with the recent fatality the State has decided there should be flashing lights on the stop signs.

In regards to the emergency repairs on A26 east of Klondike, Sievers stated that Caswell Excavating, Inc. will be doing the work. Sievers had contacted 3 contractors to look at the damages to get bids. Sievers contacted the feds to get direction as to how to proceed as only one contractor submitted a bid. She was instructed to include in the paperwork that the county only received one bid and accepted it. The repairs will be paid by federal emergency funds through the state. The total bid will be \$139,341 with the bid price for the berm repair at \$66,000 and the bid price for the slide repair at \$73,341. Sievers also stated there will be daytime road closures in that area as Caswell will be working under the road. Signs will be placed in South Dakota as well alerting trucks to the road closure.

The Board needed to appoint a representative to the Western IA Tourism Association. Steve Simons, Economic Developer has been the representative in years past. Motion by Koedam to appoint Simons as the representative, seconded by Behrens. Motion carried.

Resolution 2013-19 was presented by Chairman Bosch. This resolution allows the transfer of \$21,000 from Fund 01000- General Basic to Fund 71000- Conservation Acquisition Fund.

#### Resolution 2013 - 19

##### Authorization to Transfer Funds for Loans unpaid before the End of the Fiscal Year

On Friday, June 28, 2013 conservation made a final deposit for the fiscal year to fund 71000 - Conservation Acquisition Fund. The original inter-fund loan was \$51,100 and of that amount only \$29,400 was repaid in fiscal year 2013. Leaving an unpaid balance of \$21,700.

Loans from budgeted funds to other budgeted funds not repaid before the end of the fiscal year should be classified as an operating transfer out.

Whereas, Iowa Code Section 331.432 provides for other transfers; said transfers must be authorized by a resolution from the board.

A public hearing was held on June 24, 2013 to incur Noncurrent Debt pursuant to Iowa Code Section 331.478 and 331.479.

A transfer of \$21,700 was made on June 28, 2013 transferring from Fund 01000 - General Basic Fund to Fund 71000 - Conservation Acquisition Fund. With repayment being made in fiscal year 2013/2014.

**THEREFORE BE IT RESOLVED** by the Lyon County Board of Supervisors to authorize as follows:

- A transfer of \$21,700 from Fund 01000 - General Basic Fund to Fund 71000 - Conservation Acquisition Fund - said transfer is retroactive to June 28, 2013.
- Noncurrent debt from Fund 71000 - Conservation Acquisition in the amount of \$21,700 said loan will be repaid in fiscal year 2013/2014.

Passed and approved this 8<sup>th</sup> day of July, 2013.

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Randy Bosch, Chairman  
Lyon County Board of Supervisors

ATTEST: \_\_\_\_\_  
Jen Smit  
Lyon County Auditor

Motion by Peters to approve and have Chairman sign Resolution 2013-19, seconded by Behrens. Motion carried.

Resolution 2013-20 was brought before the Board.

**Resolution 2013- 20**  
**Resolution to Authorize the County Auditor to Issue Checks**  
**To Make Payments without Prior Board Approval**

**Whereas** Iowa Code Section 331.506(3) provides that the Board may authorize the County Auditor to issue checks without Board approval for specific purposes, and

**Whereas** Lyon County receives services that have fixed charges including, but not limited to, freight, express, postage, water, light, telephone service or contractual services.

**Whereas** Lyon County receives health claims during the year.

**Whereas** salaries and payrolls for fiscal year 2013/2014 will be set and approved by the Board of Supervisors on July 8, 2013; the first board meeting for fiscal year 2013/2014. The employee's salary or hourly rate shall be certified to the board by the Department Head.

**Whereas** the Sheriff's Office at different times will request a check for Investigation/Confidential Funds. The Sheriff will sign the requisition requesting the funds, when the request is received in the Auditor's Office, the Chairman of the Board of Supervisors will be contacted and the Chairman's signature and approval will be received before a Handwritten check for Investigation/Confidential Funds will be issued to the Sheriff's Office.

**Whereas** the bills paid shall be submitted to the board for review and approval at its next meeting following the payment. The action of the board shall be recorded in the minutes of the board.

**Therefore be it resolved** by the Lyon County Board of Supervisors to authorize the County Auditor to issue checks for the above listed payments prior to Board approval.

**Passed and approved this 8th day of July, 2013.**

\_\_\_\_\_  
Randy Bosch, Chairman  
Lyon County Board of Supervisors

ATTEST: \_\_\_\_\_  
Jen Smit

Motion by Koedam to approve and have Chairman sign Resolution 2013-20, seconded by Peters. Motion carried.

Motion by Peters, seconded by Behrens to approve Salary Schedule, fees and appointments for fiscal year 2013/2014. All "Aye" motion carried.

The Supervisors reviewed Iowa Code Section 331 as to the Boards' duties and responsibilities for hiring and appointing. The Supervisors do not participate in the hiring of Secondary Road Employees with the exception of County Engineer. Other positions are filled by the Engineer and approved by the Board.

SALARIES FOR FY 2013/14:

ELECTED OFFICIALS:

Supervisor, Chairman	Randy Bosch	\$26,269
Supervisors	Steve Michael	\$25,234
	Mark Behrens	\$25,234
	Kirk J. Peters	\$25,234
	Merle Koedam	\$25,234
Attorney	Shayne Mayer	\$91,043
Auditor	Jen Smit	\$54,925
Sheriff	Stewart Vander Stoep	\$77,516
Treasurer	Richard Heidloff	\$54,925
Recorder	Eldon Kruse	\$54,925

MILEAGE: Mileage for County Employees will be paid \$0.50/mi. for official business within pre-approved budgets.

COURTHOUSE DEPUTIES SALARIES: According to the 2013 Code of Iowa, Chapter 331.904, establishes a maximum salary of deputies at 85% of the elected official's salary. Courthouse deputies salaries will be as follows:

LeAnn Krull, Deputy Auditor	\$45,039 (82%)
Sara Sprock, Deputy Auditor	\$42,842 (78%)
Michelle Stewart, Deputy Treasurer, Tax	\$45,039 (82%)
Barb Dreke, Deputy Treasurer, MV	\$45,039 (82%)
Amie Griesse, Deputy Recorder	\$42,842 (78%)

MENTAL HEALTH: CENTRAL POINT COORDINATOR: Lisa Rockhill annual salary to be \$44,311.

GENERAL RELIEF DIRECTOR: Lisa Rockhill \$1,800

ECONOMIC DEVELOPMENT DIRECTOR: Stephen Simons \$59,596

ASSESSOR:	Fred Christians	\$56,056
	Marilee Schleusner	\$43,391 (79%)
	Colette Nath	\$37,898 (69%)
	Mary Peterson (PT)	\$20.00/hour
	New Hire (FT)	\$27,300 (up to \$14/hr)
	Board of Review	\$50 per diem

TREASURERS OFFICE:	Cheryl Bos	\$41,743 (76%)
	Hedy Kruger	\$37,349 (68%)

RECORDER: Heather Stubbe (PT) \$12.00/hr.

AUDITOR: Carrie Johnson, Clerk (FT) \$12.00/hr.

EMERGENCY MANAGEMENT SERVICES DIRECTOR: Arden Kopischke \$24,000.

COUNTY HEALTH SERVICES: The Lyon County Board of Health recommends:

Jody Folkens, Administrator	\$56,577
Vicki Borman, HCA, (FT)	\$13.76/hr.
Mel DeJong (PT)	\$24.76/hr
Amy Hartter, Home Health	\$23.52/hr.
Char Huisman, HCA, (FT)	\$12.93/hr.
Jolene Korthals, HCA, (FT)	\$13.49/hr.
Marilyn LaFrenz, HCA, (FT)	\$12.64/hr.
Melissa Stillson (FT)	\$23.69/hr.
Melissa Van Holland (FT)	\$16.19/hr.
Jody Vande Weerd (PT)	\$20.99/hr.
Chris Vander Zee (FT)	\$25.30/hr.
Bonnie Wilson, Secretary (FT)	\$17.03/hr.
Vision Screening Tech	\$10.88/hr.

ATTORNEY'S OFFICE:

Shelly Palmer, secretary	\$45,039 (82%)
Heather Heimensen, crime victim witness coord. (PT)	\$22.80/hr.
Heather Sinnett (PT)	\$13.46/hr.

COURTHOUSE SECURITY 3<sup>RD</sup> FL - per Board minutes from 3-11-2013, courthouse security will receive a minimum of 4 hours pay when scheduled.

Blythe Bloemendaal	\$22.83/hr.
Greg Harson	\$22.83/hr.

Wayne Jepsen	\$22.83/hr.
Matthew Ross	\$22.83/hr.
Darren Wielenga	\$22.83/hr.
Kelli Willett	\$22.83/hr.

POLL WORKERS: Per Diem set at \$130.00 for full day / \$80.00 for Noon to 8:00 p.m. / School of Instruction \$16.00 and mileage @ .50 cents per mile for fiscal year 2013/2014.

SHERIFFS DEPARTMENT: Deputies based on Sheriff's salary-\$77,516

Dan Aeschilman, Deputy	\$61,173 (78% until 8-1-2013 then 79%)
Jerry Birkey, Chief Dep.-Det.	\$65,889 (85%)
Rick Bos, Deputy	\$64,338 (83%)
Mark Dorhout, Deputy	\$64,338 (83%)
Chad Klosterbuer, Deputy	\$64,338 (83%)
Fred Landis, Lieutenant	\$65,113 (84%)
Kyle Munneke, Deputy	\$56,910 (73% until 4-15-14 then 75%)
Stephanie Schreurs, Deputy	\$64,338 (83%)
Rob Ver Meer, Deputy	\$64,338 (83%)
Charles Zech, Deputy	\$54,261 (70% until certified then 73%)

OFFICE:

Beth Lupkes, Secretary (PT)	\$20.03/hr.
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DISPATCHERS:

Robert Flier (FT)	\$18.75/hr.
Crystal Lupkes (PT)	\$15.21/hr.
LuAnn Serck (FT)	\$18.75/hr.
Heather Sinnett (PT)	\$14.53/hr.
Barb Sprock (FT)	\$20.03/hr.
Sandy Wissink (FT)	\$18.75/hr.
Starting wage	\$13.91/hr.

JAILERS: jailers pay is based on a percentage of the administrator's wages.

Dean Schubert, Administrator	\$22.75/hr.
Craig Bontje (FT)	\$17.97/hr. (79% until 4-29-14 then 82%)
Carissa Carey (PT)	\$13.88/hr. (61%)
Kory De Groot (PT)	\$13.88/hr. (61%)
DeAnn Drewes (FT)	\$18.66/hr. (82%)
Joseph Grady (PT)	\$13.88/hr. (61%)
Kristen Groen (PT)	\$13.88/hr. (61%)
Rachel Kaufman (PT)	\$16.37/hr. (72%)
Jason Kelly (FT)	\$16.84/hr. (74%)
Gonzalo Morales, Jr. (FT)	\$13.88/hr. (61%)
Diane Schroeder (FT)	\$19.34/hr. (85%)
Cindy Steenblock (FT)	\$18.66/hr. (82%)
Leigh Stewart (FT)	\$19.34/hr. (85%)
Richard Vanden Top (FT)	\$17.29/hr. (76% until 6-1-2014 then 79%)
New Hire	\$13.88/hr until certified
Matron Fee	\$12/hr.
Per Diem	\$25.00

CONSERVATION BOARD:

Craig Van Otterloo, Director	\$67,449
Kyle Ciesielski, Park Ranger	\$50,523
Justin Smith, Park Ranger	\$47,869
Emily Ostrander, Naturalist	\$39,365
Pam Tille, Secretary (PT)	\$18.10/hr.



Rayna Summers, summer intern \$9.50/hr.

COURTHOUSE: Full time custodial, Lance Iwen \$17.79/hr.

SECONDARY ROAD ENGINEER OFFICE:

Laura Sievers, Engineer \$92,720  
Gary Vogel, Road Superintendent \$28.61/hr.  
Lori Van Maanen, Office Manager \$43,516

SECONDARY ROAD SALARIES: All hourly wages and title are set by the Union Contract.

Kyle Peters, Inspector I \$23.28/hr.  
Jared Van Engen, Mechanic \$20.21/hr. (until 1-14-2014 then \$21.71/hr)  
Doug Wiarda, Inspector II \$21.94/hr.

All Maintenance II employees are listed hourly as follows:

Bradley Ageson \$20.59/hr.  
Robert Ageson \$20.59/hr.  
Steven Ageson \$20.59/hr.  
Timothy Dammann \$20.59/hr.  
Rickie Denekas \$20.59/hr.  
Gerald Graves \$20.59/hr.  
Robert Gruis \$20.59/hr.  
Dustin Horstman \$20.59/hr.  
Alvin Huyser \$20.59/hr.  
David Jackson \$20.09/hr. (until 10-1-2014 then 20.59/hr.)  
Gene Kruger \$20.59/hr.  
Jeffrey Kruse \$20.59/hr.  
John McCarty \$20.59/hr.  
Kenneth Roemen \$20.59/hr.  
Jeffery Schmidt \$20.59/hr.  
Dan Schreurs \$20.59/hr.  
William Schreurs \$20.59/hr.  
Martin Schoening \$20.59/hr.  
Daniel VanGeest \$20.59/hr.  
Lyle VerHoeven \$20.59/hr.  
Jay Vogel \$20.59/hr.

ZONING ADMINISTRATOR: The Board reviewed Zoning Administrator and Secretary appointments.

Fred Christians, Zoning Administrator 7-1-2013 to 6-30-2014 \$3,800/yr,  
Pam Tille, Zoning Board Secretary 7-1-2013 to 6-30-2014 \$13.40/hr.  
Zoning Board of Adjustment and Zoning Commission members \$20.00 per diem.

TOWNSHIP CLERKS/TRUSTEES: \$15.00 per diem.

VETERAN AFFAIRS: Wilma Miller, Administrator \$14,112/yr.  
Board Members: Dennis Altman, Dennis Hansmann, Jerry Baatz \$50.00/meeting.

WEED COMMISSIONERS:

John C. Van Veldhuizen \$3,600/yr.  
John Smidstra \$3,600/yr.

AMBULANCE SQUAD: \$3.50 per hour for scheduled time and \$7.25/hr. for time on a call. Races 2 EMT's \$75 per night.

Sherry Bakker, Amy Borman, Marlene Bowers, Bonnie Haviland, Richard Heidloff, Stanley Knobloch, Eric Kupferschmid, Jennifer Miller, Sara Schubert, Dale Slack, Jennifer Smit, Sara Sprock and Craig Wynia.

Health Insurance rates for fiscal year 2013/14 are as follows: Single 500 / Deductible \$700.00, Family 500 / Deductible \$1580.00.

Supervisor Koedam attended Rides and NW IA Planning meeting.

Supervisor Bosch attended a Seasons meeting.

Payroll dated 6-28-2013 was reviewed and approved.

Payroll Warrant Register in the amount of \$198,970.17 is listed by Fund.

General Basic Fund	131,182.01
Mental Health Fund	4,404.88
Rural Service Basic Fund	16,454.37
Economic Development Fund	3,108.20
Secondary Road Fund	33,813.37
Emergency Management Service	2,763.74
Co. Assessor Agency Fund	9,243.60

Payroll Disbursement Register in the amount of \$269,833.39 is listed by Fund.

General Basic Fund	96,468.43
General Supplemental Fund	59,620.00
Mental Health Fund	3,216.58
Rural Service Basic Fund	28,496.98
Economic Development Fund	3,952.57
Secondary Road Fund	65,831.20
Emergency Management Service	1,612.44
Co. Assessor Agency Fund	10,635.19

Handwritten Warrant in the amount of \$58,264.10 to First Administrators, Inc for the last claim run of FY 2012-13 was reviewed and approved. Check #104241.

Health Insurance Fund	58,264.10
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Handwritten warrant in the amount of \$54.64 to US Cellular was reviewed and approved. Check #104424

Mental Health Fund	54.64
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Claims dated 7-8-2013 in the amount of \$454,077.54 were reviewed and approved. Check sequence #104392-104423.

AT & T Mobility	5/16-6/15 CellPhone #4169	59.50
City of Rock Rapids Municipal	May Utilities	4671.42
Denny's Sanitation Inc.	garbage service - George	179.02
First Administrators, Inc. ACH	7-2-13 Claim Run	9306.85
First Administrators, Inc. ACH	July Insurance 23s/67f	4329.75

HickoryTech	office phones & fax	3279.05
I Wireless	6/16-7/15 Cell Phone #667	85.48
IMWCA	FY13/2014 WC Premium	191151.00
Iowa Communities Assur Pool	FY13/2014 General Liabili	175254.51
Kooiker Inc.	L-CUL2013 Div 5 ExtraWork	14839.50
MidAmerican Energy	Doon Shop	69.72
Pictometry International Corp	FY2014 1/3 Imagery 1of3	14158.38
Pitney Bowes Inc.	postage - VOIDED	600.00
Premier Communications	July 911 Recurring	1711.13
Raveling Inc.	L-CUL2013 Div 5 Whel21/22	7215.00
Solutions, Inc.	iSeries AS/400 Support	27000.00
U.S. Cellular	6/22-7/21 WiFi Tablet/cell phone	117.15
Verizon Wireless	6/19-7/18 Wireless Hotspo	50.08
Grand Total		454077.54

General Basic Fund	31,419.97
General Supplemental Fund	162,993.51
Mental Health Fund	293.44
Rural Services Basic Fund	21,871.00
Economic Development Fund	2,885.48
Secondary Road Fund	202,423.60
Debt Service Fund	228,661.25
Surcharge on E911	4,241.56
Emergency Management Services	1,395.08
Co. Assessor Agency Fund	12,917.30
Health Insurance Fund	13,636.60

There being no further business there was a motion by Peters, seconded by Behrens to adjourn. Motion carried.

ATTEST	APPROVED
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County Auditor	Chairman