

LYON COUNTY AUDITORS OFFICE
July 11, 2016

ROCK RAPIDS, IOWA

Chairman Randy Bosch convened the adjourned session with Bosch, Behrens, Koedam and Michael present. Motion carried assumes unanimous vote. Supervisor Peters was absent.

The minutes of the June 27, 2016 meeting were reviewed. Motion made by Michael to approve minutes, seconded by Behrens. Motion carried.

Supervisor Behrens reported that the Frisbee Golf Genius Group will not need to use any county property for their Frisbee golf course.

Attorney Mayer was present to answer questions regarding the demands of the Virginia Berg Trust regarding bridge project 12W. Berg wants an additional \$50 to reimburse the Trust for CRP expenses it has incurred because of the project, tile relocated at the county's expense, and a driveway located in an acceptable place to Mr. and Mrs. Berg. Attorney Mayer would like a decision on each demand listed in the minutes. As an update, Mayer also reported that the Feekes Trust will be signing paperwork tomorrow and the Matthiessen Trust needs to be updated before easements can be signed. The Board will wait until Supervisor Peters arrives this morning and discuss the matter with the County Engineer Laura Sievers and make a decision on each demand.

Dalton Lems was present to talk with the Board regarding the Bonnie Doon 5K Race to be held on July 30, 2016. County Sheriff Stewart Vander Stoep was also present and stated there will be law enforcement helping and Lems plans to use the fire department at the city intersections. Vander Stoep said for the time the road will be used (8 to 15 minutes) the route would be safe. Attorney Mayer strongly recommended the group obtain liability insurance and have the county listed as an additional insured. Attorney Mayer again recommended the Board put together a policy or list of items required for entities to provide when requesting to use county roads for an event in order to ensure each entity is treated the same.

Supervisor Peters joined the meeting at 9:20 a.m.

Lyon County Treasurer Russ Hopp joined the meeting for the Semi-Annual Report review. Different funds were discussed and compared to last year's figures. Hopp also reported that the tax sale had 6 parcels not sold. Motion by Peters, second by Koedam to approve and sign the Semi Annual Report. Motion carried.

The law enforcement contract with the City of Little Rock for FY16/17 & 17/18 was presented. Amounts will be 16/17 \$11,245.50 (459 @ \$24.50) and 17/18 \$11,475.00 (459 @ \$25.00). Motion by Peters, second by Behrens to approve and chairman sign contract. Motion carried.

7-11-2016

Chairman Bosch introduced Resolution 2016-21 to set a public hearing for comments on amending the Lyon County Economic Development Urban Renewal Area to include additional property.

RESOLUTION NO. 2016-21

Resolution setting date for public hearing on designation of the expanded Lyon County Economic Development Urban Renewal Area and on urban renewal plan amendment

WHEREAS, the Board of Supervisors (the "Board") of Lyon County, Iowa (the "County") by resolution previously established the Lyon County Economic Development Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of projects and initiatives to be undertaken therein; and

WHEREAS, a proposal has been made which shows the desirability of expanding the Urban Renewal Area to add and include all the property (the "Property") described on Exhibit A hereto; and

WHEREAS, this Board is desirous of obtaining as much information as possible from the residents of the County before making this decision; and

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which covers the addition of the Property to the Urban Renewal Area and authorizes the undertaking of a new urban renewal project in the Urban Renewal Area consisting of using tax increment financing to support (i) the construction of necessary improvements to county roads, highways and bridges for the promotion of agribusiness and economic development and (ii) the provision of economic development payments to Cooperative Farmers Elevator in connection with the construction of a fertilizer plant; and

WHEREAS, portions of the Property lie within two miles of the incorporated limits of the City of Alford and pursuant to Section 403.17 the County must enter into a joint agreement (the "Joint Agreement") with such City in order to exercise urban renewal authority over such property; and

WHEREAS, portions of the Property meet the definition of "agricultural land" under Section 403.17 of the Code of Iowa and pursuant to said law, a consent agreement (the "Ag Land Consent") has been prepared for execution by the owners (the "Ag Land Owners") of such land; and

WHEREAS, it is now necessary that a date be set for a public hearing on the designation of the expansion of the Urban Renewal Area and on the Amendment;

NOW, THEREFORE, Be It Resolved by the Board of Supervisors of Lyon County, Iowa, as follows:

This Board will meet at the Lyon County Courthouse, Rock Rapids, Iowa, on August 8, 2016, at 9:15 o'clock a.m., at which time and place it will hold a public hearing on the designation of an expanded Urban Renewal Area as described in the preamble hereof and on the Amendment.

The County Auditor shall publish notice of said hearing, the same being in the form attached to this resolution, which publication shall be made in a legal newspaper of general circulation in Lyon County, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for the hearing.

Pursuant to Section 403.5 of the Code of Iowa, Steve Simons and the County Auditor are hereby designated as the County's representatives in connection with the consultation process which is required under that section of the urban renewal law.

The proposed Amendment is hereby submitted to the County's Planning and Zoning Commission for review and recommendations, as required by Section 403.5, Code of Iowa.

The County Auditor is hereby authorized and directed to present the Joint Agreement to the City of Alford for approval, execution and delivery to the County prior to the public hearing on August 8, 2016.

The County Auditor is hereby authorized and directed to present the Ag Land Consent to the Ag Land Owners for approval, execution and delivery to the County prior to the public hearing on August 8, 2016.

Passed and approved July 11, 2016.

/s/ Randy Bosch
Chairperson, Board of Supervisors

Attest:/s/ Jen Smit, County Auditor

Motion by Koedam, second by Michael to approve and Chairman sign Resolution 2016-21. Roll call vote: District 1 Michael support, District 2 Koedam support, District 3 Behrens support, District 4 Bosch support, and District 5 Peters support. Motion carried.

As part of the amendment to the Lyon County Economic Development Urban Renewal Area, a joint agreement between the City of Alford and the County is needed. This agreement is needed as the property to be added to the area is within the city limits. Motion by Koedam, second by Michael to approve and have Chairman sign joint agreement. Motion carried. Economic Development Director Steve Simons will present the agreement to the City of Alford this evening at their regularly scheduled council meeting.

The Ag Land consent has also been completed with Cooperative Farmers Elevator

The Board discussed the demands given to the County from the Virginia M. Berg Revocable Trust regarding the County's 140th Street bridge 12W project. The first demand is: "The County will confirm, in writing, that the County will move, at the County's expense, the tile currently located within the easement area to another location outside of that area that is acceptable to Ms. Berg and her husband, Verlyn Berg. The County will further agree to complete said tile relocation this fall, i.e., after harvest and fall fieldwork are completed but before the ground freezes." The Board agrees the County will

relocate and pay for moving the tile, however due to this being a FEMA project, County Engineer Sievers can't assure the project will be done and audited before the ground freezes. Motion by Peters, second by Behrens stating the county will agree to complete the relocation of the tile as stated in a timely manner after the project is closed in lieu of jeopardizing the FEMA dollars associated with the project. Motion carried.

The second demand: "The County will confirm, in writing, that after the Project is completed, the County will install, at its expense, a permanent field driveway. This driveway would be installed at a location that is acceptable to Mr. and Mrs. Berg. The County will further agree to complete said driveway installation within thirty (30) days after the Project is complete." In discussion, the Board had no opposition to the demand. Motion by Peters, second by Koedam, to agree to demand #2 as written. Motion carried.

The third demand: "The County will confirm, in writing, that the County will pay the Virginia M. Berg Revocable Trust the sum of \$50.00 to reimburse the Trust for the CRP expenses it has incurred because of the Project. This payment will be paid on or about September 1, 2016 and will be a one-time payment that will be in addition to the consideration of \$8,800.00 that the County is paying for the Easement." Motion by Peters, second by Behrens to approve the \$50 for CRP expenses which will be added to the purchase price to be done by resolution and paid in one check for \$8,850.00 that will be paid upon signing of the documents. Motion carried. Auditor Smit will forward these minutes to Attorney Mayer in order for Mayer to respond back to the Berg's attorney.

Engineer Sievers asked for the Board to sign an agreement between the County and the IA DOT for STP-S-CO60(112)-5E-60 A34 paving project. This project will pave 6.5 miles of A34 East of George to the Osceola county line. Motion by Behrens, second by Peters to approve and have Chairman sign agreement. Motion carried.

Odens bridge Project L-(64W)-73-60 on 220th Street over Emery Creek needs plan approval. This project will be using local funds. Motion by Behrens, second by Peters to approve and sign plans for Bridge 64W. Motion carried.

The Odens bridge project L-(66W)-73-60 on Ibex Avenue over Emery Creek just South of 64W also needs plan approval. 66W will be coupled with 64W as they are in close proximity to each other which Sievers hopes will bring the bid cost down. Motion by Behrens, second by Peters to approve and sign plans for Bridge 66W. Motion carried.

Sievers gave a construction update: A22 project is doing additional grinding for smoothness and may be open later this week. They will be working on driveways soon; on A18 the crews will be doing shouldering work as the new micro-seal raised the road to where the shoulders needed work. Work should be done by end of week; Bridge 36W should be open this week; Bridge 14Y on Larch Avenue is being decked this week; Bridge 1W will hopefully be started this fall; pile is being driven on Bridge 12W; contractors have not yet started on Bridge 3Y; all crack filling, sealing and slurry work is done for the season.

Lyon County EMA Arden Kopischke was present to review incident command with the Board. Kopischke talked explained that in a disaster local entities

need to follow the request order (local, county, state, FEMA) for resources and how the supervisors would fit into the incident command system.

The Board has decided to include the safety director duties into the EMA job description. The Board and Kopischke have all reviewed the additions to the EMA job description. The salary for the safety director (\$220/mth - \$2,640/year) will be added to the EMA salary. Motion by Peters, second by Behrens to approve and sign the EMA job description with the addition of the safety director duties. Motion carried.

Board appointments:

Safety Director: Motion by Peters, second by Michael to approve appointment of Arden Kopischke to Safety Director as of 7-1-2016 for \$2,640 per year added to the EMA salary. Motion carried. Appointment will be for one year(7-1-2016 to 6-30-2017).

County Zoning Administrator: Pam Tille; Zoning Secretary: Marilee Schleusner; Zoning Clerk: Collette Nath. Motion by Behrens, second by Koedam to approve zoning appointments for a 1 yr. term (7-1-2016 to 6-30-2017). Motion carried.

Assessment levy rates were reviewed and approved for FY2017/2017. Motion by Michael, second by Behrens to approve levy rates. Motion carried.

SALARIES FOR FY 2016/17:

ELECTED OFFICIALS:

Supervisor, Chairman	Randy Bosch	\$27,262
Supervisors	Steve Michael	\$26,187
	Mark Behrens	\$26,187
	Kirk J. Peters	\$26,187
	Merle Koedam	\$26,187
Attorney	Shayne Mayer	\$97,324
Auditor	Jen Smit	\$59,147
Sheriff	Stewart Vander Stoep	\$83,476
Treasurer	Russell Hopp	\$59,147
Recorder	Eldon Kruse	\$59,147

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

COURTHOUSE DEPUTIES SALARIES: According to the 2015 Code of Iowa, Chapter 331.904, establishes a maximum salary of deputies at 85% of the elected official's salary. Courthouse deputy salaries will be as follows:

LeAnn Krull, Deputy Auditor	\$49,092 (83%)
Sara Sprock, Deputy Auditor	\$47,909 (81%)
Michele Stewart, Deputy Treasurer, Tax	\$49,092 (83%)
Barb Dreke, Deputy Treasurer, MV	\$49,092 (83%)
Amie Griesse, Deputy Recorder	\$47,909 (81%)

MENTAL HEALTH: DISABILITY SERVICE COORDINATOR: Lisa Rockhill hourly wage \$24.48/hr. @ 18 hours per week.

GENERAL RELIEF DIRECTOR: Lisa Rockhill \$24.48/hour

ECONOMIC DEVELOPMENT DIRECTOR: Stephen Simons \$64,177

ASSESSOR: Marilee Schleusner, Assr. \$56,781

7-11-2016

Pam Tille, Deputy Assr.	\$47,318 (80%)
Colette Nath, Field Appraiser	\$42,586 (72%)
Board of Review	\$50 per diem

TREASURERS OFFICE: Cheryl Bos \$48,501 (82%)
Hedy Kruger \$43,177 (73%)

RECORDER: Heather Stubbe (PT)\$14.25/hr., 1-1-2017 \$14.50/hr.

AUDITOR: Carrie Johnson, Clerk(FT) \$15.78/hr.

EMERGENCY MANAGEMENT SERVICES DIRECTOR: Arden Kopischke \$45,540

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

Melissa Stillson, Administrator	\$63,440
Vicki Borman, HMKR Aide, (PT)	\$14.82/hr.
Mel DeJong (PT), RN	\$26.67/hr.
Connie Douglass, Accounting(FT)	\$17.02/hr.
Shannon Klarenbeek, RN (FT)	\$22.13/hr.
Marilyn LaFrenz, HMKR (PT)	\$13.64/hr.
Sarah Merry-Skoglund HMKR(PT)	\$11.49/hr.
Joanne Montag, RN (PT)	\$23.87/hr.
Lisa Rockhill, Advocate (PT)	\$24.48/hr. (19.5 hrs/wk)
Bonnie Wilson, Admin Assistant(FT)	\$18.34/hr.

ATTORNEY'S OFFICE:

Karlee Nagel, secretary	\$45,908
Drew Driesen, intern	\$10.00/hr.
Heather Heimensen, crime victim witness coord. (PT)	\$24.43/hr.

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

Michael DeBruin	\$24.45/hr.
Donald Fastert	\$24.45/hr.
Wayne Jepsen	\$24.45/hr.
Darren Wielenga	\$24.45/hr.
Kelli Willett	\$24.45/hr.

POLL WORKERS: Per Diem set at \$144.00 for full day / \$90.00 for half day; School of Instruction \$18.00, and mileage @ .50 cents per mile for fiscal year 2016/2017. (Based on \$9.00/hr.)

SHERIFFS DEPARTMENT: Deputies based on Sheriff's salary \$83,476

Jerry Birkey, Chief Dep.-Det.	\$70,955 (85%)
Rick Bos, Deputy	\$70,120 (84%)
Mark Dorhout, Deputy	\$69,285 (83%)
Chad Klosterbuer, Deputy	\$69,285 (83%)
William Minor, Deputy	\$61,981 (73% until 11-16-16 then 75%)
Nyron Moore, Deputy	\$64,590 (77% until 2-17-17 then 78%)
Kyle Munneke, Deputy	\$65,285 (78% until 4-15-17 then 79%)
Kyle Oostra, Deputy	\$64,277 (77%)
Stephanie Schreurs, Deputy	\$69,285 (83%)
Amy Stoner, Deputy	\$61,911 (73%) (until 12-1-16 then 75%)
Robin Ver Meer, Deputy	\$69,285 (83%)
New Hire	\$58,433 (70%), \$60,937 (73% certified)

DISPATCHERS:

7-11-2016

Nicholas McVay (FT)	\$18.00/hr.
LuAnn Serck (FT)	\$20.40/hr.
Heather Sinnett (FT)	\$20.40/hr.
Barb Sprock, Supervisor (FT)	\$22.77/hr.
Shannon VanMeeteren, (PT)	\$17.00/hr.
Sandy Wissink (FT)	\$20.40/hr.
Starting wage	\$15.30/hr. or \$16.10/hr. certified

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

Dean Schubert, Administrator	\$24.50/hr.
Craig Bontje (FT)	\$20.09/hr. (82%)
DeAnn Drewes (FT)	\$20.83/hr. (85%)
Jason Kelly (FT)	\$20.09/hr. (82%)
Amanda Klosterbuer (PT)	\$17.89/hr. (73%)
Gonzalo Morales, Jr. (FT)	\$19.36/hr. (79%)
Diane Schroeder (FT)	\$20.83/hr. (85%)
Cindi Steenblock (FT)	\$20.09/hr. (82%)
Leigh Stewart (FT)	\$20.83/hr. (85%)
Richard Vanden Top (FT)	\$20.09/hr. (82%)
Alex Waagmeester (PT)	\$15.30/hr. (until certified then \$16.10)
New Hire	\$15.30/hr. (until certified then \$16.10)
Matron Fee	\$12.00/hr.
Per Diem Fees	\$25.00
Interpretation Fees	\$25.00/hr.

CONSERVATION BOARD:

Craig Van Otterloo, Director	\$72,990
Kyle Ciesielski, Operations Supv.	\$54,986
Justin Smith, Park Ranger	\$53,425
Emily Ostrander, Naturalist	\$45,281
Kayla Gerloff, Secretary (PT)	\$15.66/hr.

COURTHOUSE: Lance Iwen (FT)	\$20.72/hr.
Virginia Wibben (PT)	\$12.50/hr. (1-1-17 \$13.00)

SECONDARY ROAD ENGINEER OFFICE:

Laura Sievers, Engineer	\$101,317
Gary Vogel, Road Superintendent	\$32.05/hr.
Lori Van Maanen, Office Manager	\$49,092
Kyle Peters, Assistant to Engineer	\$31.15/hr.
Doug Wiarda, Inspector II, (PT as needed)	\$23.44/hr.

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

All Maintenance II employees are listed hourly as follows:

Bradley Ageson	\$22.39/hr.
Robert Ageson	\$22.39/hr.
Steven Ageson	\$22.39/hr.
Timothy Dammann	\$22.39/hr.
Rickie Denekas	\$22.39/hr.
Austin Fluit	\$22.39/hr.
Gerald Graves	\$22.39/hr.
Robert Gruis	\$22.39/hr.
Dustin Horstman	\$22.39/hr.
Alvin Huyser	\$22.39/hr.
David Jackson	\$22.39/hr.
Gene Kruger	\$22.39/hr.

Jeffrey Kruse	\$22.39/hr.
John McCarty	\$22.39/hr.
Kenneth Roemen	\$22.39/hr.
Jeffery Schmidt	\$22.39/hr.
Dan Schreurs	\$22.39/hr.
William Schreurs	\$22.39/hr.
Martin Schoening	\$22.39/hr.
Jared Van Engen	\$23.55/hr Mechanic
Lyle VerHoeven	\$22.39/hr.
Jay Vogel	\$22.39/hr.
Jacob Wordekemper	\$20.89/hr. (22.39/hr. as of 1-25-2017)

SANITARIAN: Joel Moser \$12,577

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

Pam Tille, Administrator	7-1-2016 to 6-30-2017	\$3,213/yr.
Marilee Schleusner, Secretary	7-1-2016 to 6-30-2017	\$1,224/yr.
Colette Nath, Clerk	7-1-2016 to 6-30-2017	\$612/yr.
Zoning Board of Adjustment and Zoning Commission members		\$20.00 per diem.

TOWNSHIP CLERKS/TRUSTEES: \$15.00 per diem.

VETERAN AFFAIRS: Jared Ageson, Director \$21,600/yr.
 Commission Members: Dennis Altman, Doug Hilbrands, Jerry Baatz \$60.00/meeting

WEED COMMISSIONERS:

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

AMBULANCE SQUAD: 7-1-2016 \$4.00 per hour for scheduled time and \$10.00/hr. for time on a call. Races 2 EMT's \$75 per night. Training officer \$20/mth.
 Sherry Bakker, Amy Borman, Bonnie Haviland, Stanley Knobloch, Alexandra Krull, Eric Kupferschmid, Jennifer Miller, Deb Mowry, Sara Schubert, Jennifer Smit, Sara Sprock (training officer) and Craig Wynia. Drivers: Eric Borman, Arden Kopischke, Ed Reck, Jay Vogel, Tanner Vogel, Chas Zech.

Health Insurance Costs for fiscal year 2016/17 are as follows: Single Plan Cost \$700/Deductible \$500; Family Plan Cost \$1580/ Deductible \$500 person /\$1000 per family.

Employee Health Insurance Rates: Non-Union Employees: Single Plan \$35/mth, Family Plan \$202/mth; Union Employees: Single Plan \$35/mth; Family Plan \$202/mth.

Motion by Koedam, second by Michael to certify and approve the 2016/2017 salaries. Motion carried.

Auditor Smit asked the Board to start thinking about the 100 yr. celebration that will take place next June. The Board agreed that creating a committee to take on the responsibilities of the celebration would be a good idea. The Board stated that costs should come from the Dept 55 fund.

Supervisor correspondence: Koedam-NW IA Planning and Development, Mid-Sioux, Regional Transit, Development luncheon, and Alice training at the courthouse;

Behrens-NW IA Regional Housing Authority and NW IA Care Connections; Peters-Development luncheon; Bosch-NW Early Childhood IA;

Handwritten claim dated 6-28-2016 in the amount of \$29,037.76 was reviewed and approved. Check sequence #122816-122817.

ISAC Group Unemployment Fund I	2nd Q 2016 Unemployment	2929.36
Wellmark BlueCross BlueShield	6/18/16-6/24/16 Claims	26108.40
Grand Total		29037.76

General Basic Fund	1,427.16
Rural Service Basic Fund	376.18
Economic Development Fund	37.71
Secondary Road Fund	947.49
Emergency Mang. Service	32.18
Co.Assessor Agency Fund	108.64
Health Insurance Fund	26,108.40

Handwritten claim dated 7-6-2016 in the amount of \$13,629.85 was reviewed and approved. Check sequence# 122818.

Wellmark BlueCross BlueShield	7/1/2016 Claims	13629.85
Grand Total		13629.85

Health Insurance Fund 13,629.85

Claims dated 7-11-2016 in the amount of \$710,462.25 were reviewed and approved. Check sequence #122819-122959.

A & B Business Solutions	Samsung contract	140.93
AB Excavation Inc. Alan Brugge	6" road crossing	2035.00
Ahlers & Cooney, P.C. Attn: Ac	EMA Duties/Handbook rev	660.00
Alliance Communications	LW,IW,AV,LT telephone	135.18
Vicki Borman	Mileage(1006),cellphn reimb	518.00
Jeremy Brower	Fill Cistern	300.00
Campbell Supply	Trimec,parts,supplies	303.09
Canon Financial Services Inc.	Canon Lease	268.00
Century Link - Business	5/16-6/15/16 LDistance -	227.42
City of Alvord	utilities	48.50
City of Larchwood	utilities	43.86
City of Rock Rapids Municipal	2 water meters,utilities	5286.76
Compass Pointe	1st Q FY2017 Prevention	2920.75
Consolidated Communications fo	Monthly Telephone #115013	1392.94
Cooperative Energy Company	June Fuel	1127.75
Cooperative Farmers Elevator	Annex N Entrance,fuel	409.00
Corner Service	tire repair #6	40.00
Culligan Soft Water Serv.	July & August Rental	44.00
D-P Tools Inc.	test light - RR shop	50.95
Dakota Fluid Power Inc.	adapters, quick disconnec	13.92
Dakotaland Autoglass, Inc.	door windows #70	197.00
Melinda DeJong	June Mileage - 60 Miles	30.00
Denco Highway Construction Inc	slurry leveling A34 75-A1	29846.43
Denny's Sanitation Inc.	Garbage Service	398.50
Connie Douglass	Mileage(200),cellphn reimb	115.00
DRG PLBG HVAC	Sprinkler lines/Sheriff,Anx	3124.91
Electronic Engineering	Programming PSAP,equip	1485.86

7-11-2016

Equipment Blades Inc.	Sharq System #62	2034.80
Fabers Farm Equipment, Inc.	door glass, gasket, labor	474.37
Henry Feekes Revocable Trust	perpetual easement - 36W	4300.00
Flynn Company Inc.	patch - K30 S of Lester	50582.40
Frank Dunn Company Frank Dunn	1 pallet hi performance p	789.00
Geels Glass, Inc.	Annex N Window drip caps	318.33
George Office Products	Office Supplies	681.75
Hiller Lumber	3 - 2X4X18 lumber	44.80
Hills Telephone Company Attn:	July 911 Recurring	300.00
IMAGETek, Inc.	6/25/16 Install Scanner/C	112.50
IMWCA	FY2017 Workers' Comp Ins	118152.00
Innovative Benefit Consultants	June Benefit Services 85x	1700.00
Iowa Communities Assur Pool	FY2017 General Liability	176442.71
Iowa County Attorney's - Case	ProLaw FY2017 Annual Flat	4040.00
Iowa County Engineers Assoc.	reg fee Mid Year Mtg - Si	60.00
IPAC Iowa Precinct Atlas Conso	FY2107 Precinct Atlas Due	1668.00
ISAC	FY2017 Member Dues	5700.00
JCL Solutions-Janitors Closet	Custodial Supplies	58.94
Jim Hawk Tr Trailers Inc.	tail lights, wiring, brakeshoes	1125.97
Keith's Korner	June Fuel - 67.3 G Gasaho	143.00
Shannon Klarenbeek	Mileage(988), cellphn/meal reimb	583.53
Eldon E. Kruse	Summer School miles(250), meals	154.44
L & W Wulf Inc.	Fill Well	500.00
Marilyn Lafrenz	June Mileage(1247), cellphn reimb	638.50
Larchwood Quick Stop	59 gal gasohol, oil	129.80
Little Rock Free Lance	Ads 2/15/16 Immunization	40.00
Lyon & Sioux Rural Water	water - Lester/Larchwood shop	56.00
Lyon County Title Co. Inc	Abstract fee/Title search	300.00
Lyon County Treasurer - ACH I	Wellmark admin, stoploss claims	29970.57
Lyon Manor & Rehab Center	June inmate meals 143x\$6	858.00
Mainstay Systems Inc.	IA Systems July-Sept Main	237.00
Martin Marietta Materials	20.69 ton chips	300.01
Master Interpretations, LLC	6/9/16 Interpreting Servi	110.00
Matheson Tri-Gas Inc	6/23/16 Oxygen	26.45
Medical Excess	July Transplant Ins	1547.86
Sarah Merry-Skoglund	June Mileage(332), cellphn reimb	181.00
Joanne Montag	June Mileage(67), cellphn reimb	48.50
Moon Creek Veterinary Clinic	June Medication - Athos	83.70
Myrl & Roy's Paving Inc.	114.46 tons RR Ballast	1459.38
Neopost USA Inc	postage equip rent 7/30-1	53.85
New Century Press	Brd Minutes, closing notice	632.87
Northwest Iowa Development	2016 Member Dues	8580.00
Northwest Iowa Planning & D	FY2017 Dues	5211.45
Oak Street Station	June Fuel, tire repairs, tires	1125.40
Pictometry International Corp	Flight #2 License 2	31499.50
Pitney Bowes	April-June Postage Meter	370.59
Popkes Car Care, Inc.	June Fuel - 74.7 G dyed d	132.68
Prahm Construction Inc.	Bridges 36W, 12W, 14Y estimates	169896.54
Premier Communications	E911 Recur, phone, internet, cable	2419.19
PRIA	PRIA Membership	60.00
Print Express	Amb Shirts (33)	330.00
RB Electric Inc.	repair light in Lester sh	90.49
RDO Equipment Company	clamp, screw #54	40.89
RELX Inc DBA LexisNexis	June OnLine Publications	141.20
Xochitl Robison	6/29/16 Interpreting Serv	173.00
Rock Rapids Ace Hardware	Paint, custodial supplies	292.82
Rock Rapids Machine & Welding	flat iron #17, tail light brack	43.65

Lisa R. Rockhill	June Miles(64),cellphn/post reimb	50.83
Marilee Schleusner	Mileage NCRAAO 6/19-6/21	257.50
Steve Simons	Mileage(791),reimb post/supplies	447.49
Melissa Stillson	June Miles(522),cellphn reimb	276.00
Sturdevant's Auto Parts	Portable JumperPack,parts	804.34
Sunshine Foods	June Inmate Food,food assist	292.83
SYSCO Lincoln	Inmate meals	598.75
The Schneider Corporation	FY2017 System Support,Beacon	20050.00
The Shop	Service Job 6011	65.00
Todd's True Value	funnel, cart filter	32.27
Town & Country	garbage service - Little	23.66
U.S. Cellular	6/22/16-7/21/16 Cellphn,tablet	140.11
US Bank - Purchase Card Purcha	Dist meters,lodging,fuel,post.	5733.52
Richard VanDenTop	Reimb:2/Mens Uniform pant	95.83
Vander Haag's Inc.	used wheel #120	140.00
VanderLee Motors Inc.	Pads/rotors,Low Beam Bulb,serv	765.37
Verizon Business	acct 4512330	5.31
Verizon Wireless	Cellphns,aircards,hotspot	1349.26
WebClimber Services c/o Scott	Laptop for GIS Mapping	1069.00
Bonnie Wilson	June Miles(78),cellphn reimb	54.00
Grand Total		710462.25

General Basic Fund	59,600.70
General Basic Subfund	4,015.11
General Supplemental Fund	137,177.29
Rural Services Basic Fund	36,545.16
Economic Development Fund	10,503.40
Secondary Road Fund	399,507.96
Surcharge on E911	5,691.90
Emergency Management Services	2,844.00
Co. Assessor Agency Fund	21,358.30
Health Insurance Fund	33,218.43

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

ATTEST	APPROVED
_____ County Auditor	_____ Chairman