

Chairman Randy Bosch convened the adjourned session with Peters, Bosch, Behrens, Koedam and Michael present. Motion carried assumes unanimous vote unless otherwise stated.

County Attorney Shayne Mayer and Legal Assistant Karlee Nagel were present to give an update of the Attorney's Office. Mayer and Nagel gave the Board number data on cases for 2014, 2015 and 2016. Mayer reported that the 2 day jury trial in April cost \$6,802 with jury costs making up \$3,500 of that amount. Drug arrests have gone up sizably in 2016 especially since June. Mayer also discussed fines and the challenges of collecting them.

Chairman Bosch opened the public hearing at 9:35 a.m. to take public comments regarding a development agreement with Cooperative Farmer's Elevator. Those present were: Lyon County Economic Development Director Steve Simons, Pam Tille, and Verdonna Kelly. The public hearing was closed at 9:41 p.m. with no comments received.

RESOLUTION 2016-29

Resolution Approving Development Agreement with Cooperative Farmers Elevator, Authorizing Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement

WHEREAS, Lyon County, Iowa (the "County"), pursuant to and in strict compliance with all laws applicable to the County, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Lyon County Economic Development Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this Board of Supervisors has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the County for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, a certain development agreement (the "Agreement") between the County and Cooperative Farmers Elevator (the "Coop") has been prepared in connection with the development of a fertilizer plant by the Coop for use in its business operations and the corresponding construction of certain County bridge improvements in the Urban Renewal Area (the "Coop Development and Bridge Project"); and

WHEREAS, under the Agreement, the County would provide tax increment payments to the Coop in a total amount not exceeding \$405,330; and

WHEREAS, this Board of Supervisors, pursuant to Section 403.9 of the Code of Iowa, has published notice, has held a public hearing on the Agreement on September 12, 2016, and has otherwise complied with statutory requirements for the approval of the Agreement; and

WHEREAS, Chapter 15A of the Code of Iowa ("Chapter 15A") declares that economic development is a public purpose for which a County may provide

grants, loans, tax incentives, guarantees and other financial assistance to or for the benefit of private persons; and

WHEREAS, Chapter 15A requires that before public funds are used for grants, loans, tax incentives or other financial assistance, a Board of Supervisors must determine that a public purpose will reasonably be accomplished by the spending or use of those funds; and

WHEREAS, Chapter 15A requires that in determining whether funds should be spent, a Board of Supervisors must consider any or all of a series of factors;

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

Section 1. Pursuant to the factors listed in Chapter 15A, the Board of Supervisors hereby finds that:

(a) The Coop Development and Bridge Project will add diversity and generate new opportunities for the Lyon County and Iowa economies;

(b) The Coop Development and Bridge Project will generate public gains and benefits, particularly in the creation of new jobs, which are warranted in comparison to the amount of the proposed financial incentives.

Section 2. The Board of Supervisors further finds that a public purpose will reasonably be accomplished by entering into the Agreement and providing the incremental property tax payments to the Coop.

Section 3. The Agreement is hereby approved and the Chairperson and County Auditor are hereby authorized and directed to execute and deliver the Agreement on behalf of the County, in substantially the form and content in which the Agreement has been presented to this Board of Supervisors, and such officers are also authorized to make such changes, modifications, additions or deletions as they, with the advice of bond counsel, may believe to be necessary, and to take such actions as may be necessary to carry out the provisions of the Agreement.

Section 4. As provided and required by Chapter 403 of the Code of Iowa, the County's obligations under the Agreement shall be payable solely from a subfund (the "Coop Subfund") which is hereby established, into which shall be paid that portion of the income and proceeds of the Urban Renewal Tax Revenue Fund attributable to property taxes derived from the property described as follows:

PID# 460 00 00 175 10000

Parcel A in Outlot 18, Agricultural Land, City of Alford, Lyon County, State of Iowa.

Section 5. The County hereby pledges to the payment of the Agreement the Coop Subfund and the taxes referred to in Subsection 2 of Section 403.19 of the Code of Iowa to be paid into such Subfund.

Section 6. After its adoption, a copy of this resolution shall be filed in the office of the County Auditor of Lyon County to evidence the continuing pledging of Coop Subfund and the portion of taxes to be paid into such Subfund and, pursuant to the direction of Section 403.19 of the Code of Iowa, the Auditor shall allocate the taxes in accordance therewith and in

accordance with the tax allocation ordinance referred to in the preamble hereof.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed.

Passed and approved this 12th day of September 2016.

/s/Randy Bosch

ATTEST: /s/Jen Smit

Motion by Koedam, second by Michael to approve and have Chairman sign Resolution 2016-29. Rollcall vote: District 1 support, District 2 support, District 3 support, District 4 support, and District 5 support. Motion carried.

Zoning Administrator Pam Tille was present to meet with the Board regarding using Northwest Iowa Planning and Development in situations of uncertainty. This would be a fee for service agreement.

RESOLUTION No. 2016-30

A RESOLUTION OF THE LYON COUNTY, IOWA BOARD OF SUPERVISORS TO REQUEST THE ASSISTANCE OF THE STAFF OF THE NORTHWEST IOWA PLANNING AND DEVELOPMENT COMMISSION.

WHEREAS, Lyon County has agreed to the Intergovernmental Cooperation Agreement creating the Northwest Iowa Planning and Development Commission (hereinafter called the Planning Agency) and is a member in good standing; and

WHEREAS, Lyon County wishes to engage the Planning Agency to provide certain technical and professional services in connection with . . .

Zoning Administration Services for Lyon County

WHEREAS, Article III.E of the Intergovernmental Cooperation Agreement gives the Planning Agency the responsibilities outlined in Chapters 28H and 28I, Code of Iowa;

NOW THEREFORE, it is hereby resolved by the Lyon County Board of Supervisors that the Planning Agency be requested to provide staff assistance in the above mentioned activities; and

THAT, the Board of Supervisors understands and will comply with Policy Council guidelines regarding the assessments of costs of the Planning Agency staff assistance.

Passed, approved and adopted this 12th day of September, 2016

/s/Randy Bosh Chairman,
Lyon County Board of Supervisors

ATTEST:/s/Jen Smit
County Auditor

Motion by Behrens, second by Koedam to approve and sign Resolution 2016-30. Motion carried.

9-12-2016

Justin Christensen updated the Board on the Dakota Access Pipeline Project. Christensen reported that trench crews will finish up this week and the tile crew is still west of Middleberg and will be heading to Lyon County soon. It is possible that the project in Lyon County could be wrapped up in mid to late October. Crews are still working on the bore under the Big Sioux River as well. Christensen reports no major issues with the project in Lyon County regarding crews and landowners.

County Engineer Laura Sievers asked for approval on the supplemental signs and traffic control policy. Sievers plans to make landowners aware of the new policy. Motion by Peters, second by Behrens to approve and have Chairman sign policy. Motion carried. A copy of the policy can be obtained at the Lyon County Engineer's Office.

Sievers plans to use a traffic sign retro reflectometer from the DOT to check road signs to make sure they are up to standards. Those signs that need to be replaced will be noted. There is no cost to use the retro reflectometer.

Final design services for bridge projects BRS-CO60(114)-60-60 (63W) and BRS-CO60(115)-60-60 (38W) on A34 East of Alvord is needed. A winter letting is planned to be able to get them started next spring. Motion by Koedam, second by Michael to approve and have Chairman sign designs. Motion carried.

Sievers shared the 2016 Annual Report for IDOT with the Board. Sievers encouraged the Board to contact her with any questions. The report covers July 1, 2015 through June 30, 2016.

Sievers has received utility accommodation applications from Lyon REC on 130th and 140th Streets in Midland Township Sections 25 & 26. Motion by Peters, second by Behrens to approve and have Chairman sign applications. Motion carried.

A utility accommodation application was also received from Osceola Rural Water System for 120th St and McKinley Avenue. Motion by Peters, seconded by Behrens to approve and have Chairman sign application. Motion carried.

Alliance Communications submitted two utility accommodation applications for work at the intersection of A34 and Eagle Avenue in Section 32 in Cleveland Township and another on Apple Avenue off of A18 in Section 25 Sioux Township. Motion by Michael, second by Koedam to approve and have Chairman sign applications. Motion carried.

Paving projects STP-S-CO60(112)-5E-60 (West of Dell Street in George on A34 to Osceola line) and RC-CO60(109)-9A-60 (Mile in front of Sudenga using RISE dollars) need plan approval. Both of the projects will be a 6" PCC paving project. Motion by Behrens, second by Peters, to approve and have Chairman sign plans. Motion carried.

Sievers also reported that training for the forestry head will be held next week.

The Board asked about the sand/salt shed. Sievers reported it will be left as is for winter. The tarp will be rolled up when product is needed. There are plans to get one put up next year.

Chairman Bosch opened the public hearing at 11:23 a.m. to take public comments regarding selling the prior conservation property to the City of Rock Rapids as part of the FEMA buyout process due to the flooding of 2014.

Those present were: County Attorney Shaye Mayer and Verdonna Kelly. As no comments were received, the public hearing was closed at 11:28 a.m.

Chairman Bosch introduced Resolution 2016-31 proposing to sell the prior conservation property.

RESOLUTION 2016-31

RESOLUTION TO SELL REAL PROPERTY OF LYON COUNTY, IOWA

WHEREAS, Lyon County, Iowa is the owner of the following real property, located in Rock Rapids, Iowa and specifically described as:

Lots Five (5) and Six (6), Block Five (5) of East Rock Rapids, and that part of Outlot Three (3) of East Rock Rapids, Lyon County, Iowa, described as follows:

Commencing at the Southeast Corner of Lot Five (5), Block Five (5), of said East Rock Rapids, Iowa, thence directly South to the East Bank of the Rock River, thence Northwesterly along the East Bank of said Rock River to a point directly South of the Southwest Corner of Lot Six (6), of Block Five (5), of said East Rock Rapids, thence directly North to the Southwest Corner of said Lot Six (6), Block Five (5), of East Rock Rapids, thence East along the South line of said Lots Six (6) and Five (5), of Block Five (5), of East Rock Rapids, to the point of beginning.

All in Lyon County, Iowa with a property address of: 311 First Avenue E., Rock Rapids, IA 51246.

WHEREAS, the above property was previously used by Lyon County Conservation as an office and worksite;

WHEREAS, due to a flood event that occurred during the summer of 2014, the above property has ceased to be used by the Lyon County Conservation Department and said Department has requested permission to dispose of said real estate;

WHEREAS, due to the flood event, the existing property is currently located in a flood plain, and, due to newly passed Rock Rapids City Ordinances, the existing property will need to be renovated to comply with said ordinances, at a significant cost to either the county or a potential purchaser;

WHEREAS, the City of Rock Rapids, in conjunction with the Federal Emergency Management Agency, hereinafter referred to as "FEMA" and the Iowa Department of Homeland Security, hereinafter referred to as "DHS" have offered the County an opportunity to participate in a buyout of the above property at a predetermined sale price;

WHEREAS, the buyout by the City of Rock Rapids, in addition to the sale proceeds to the County, would include the cleanup, demolition, and removal of hazardous waste after which said property would be transferred to the City of Rock Rapids, Lyon County, Iowa to be used as green space;

WHEREAS, the Lyon County Conservation Board has met and considered the proposal to participate in the FEMA buyout program, and having approved the above, has recommended to the Lyon County Board of Supervisors Lyon County participate in and agree to the FEMA buyout;

WHEREAS, previous Resolution No. 2015-11 is hereby to be considered null and void;

WHEREAS, the Lyon County Board of Supervisors propose it is in the best interests of the residents of Lyon County to sell said property;

WHEREAS, a Notice of Public Hearing in accordance with Iowa Code 331.361 and 331.305 was published in the legal publications of the Lyon County Reporter and the Doon Press for the time mandated by statute, and the time for Public Hearing, hereby held on September 12, 2016, at 11:00 a.m. at the Lyon County Courthouse in Rock Rapids, Iowa and the hearing having passed without objection;

IT IS HEREBY RESOLVED by the Lyon County Board of Supervisors that it is in the best interests of the residents of Lyon County, Iowa, to sell said property as a participant in the above-described FEMA buyout program.

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| Steve Michael | District 1 | Yea <u> x </u> | Nay <u> </u> |
| Merle Koedam | District 2 | Yea <u> x </u> | Nay <u> </u> |
| Mark Behrens | District 3 | Yea <u> x </u> | Nay <u> </u> |
| Randy Bosch | District 4 | Yea <u> x </u> | Nay <u> </u> |
| Kirk Peters | District 5 | Yea <u> x </u> | Nay <u> </u> |

ATTEST: /s/Jen Smit
Lyon County Auditor

/s/Randy Bosch, Chairman
Lyon County Board of Supervisors

Motion by Peters, second by Michael to approve and have Chairman sign Resolution 2016-31. Motion carried. By approving Resolution 2016-31 it gives the Board the authority to accept and sign the purchase offer from the City of Rock Rapids for \$57,360 as stated in the Voluntary Property Acquisition Program Conditional Offer to Buy Real Property and Acceptance.

The Board was presented with a law enforcement contract with the City of Rock Rapids for 16/17 for \$243,520. Motion by Michael, second by Koedam to approve and Chairman sign law enforcement contract with the City of Rock Rapids. Motion carried. The contract does state it will renew for 17/18, but the contract amount may change.

Supervisor Bosch had asked Attorney Mayer to draft a letter to the DeKams regarding the violent dog issue. The Board approved the draft and asked Mayer to forward the letter to Auditor Smit to send to the DeKams.

The minutes of the August 22, 2016 meeting were reviewed. Motion made by Michael, second by Behrens to approve minutes. Motion carried.

Auditor Smit explained the importance of having an Election Security Policy. The policy was reviewed and approved. Motion by Behrens, second by Peters to approve and have Chairman sign Lyon County Election Security Policy. Motion carried.

A 509A Certificate of Compliance is annually filed with the State to show that the County's self-funded insurance plan is in compliance with

governmental standards. Motion by Michael, second by Koedam to approve and have Chairman sign certificate. Motion carried.

Sheriff Vander Stoep has recommended that Mike Vandentop be appointed to fulfill the vacancy of Steve Wells as the sheriff's representative on the Lyon County Compensation Board. Vandentop's term will expire 6-30-2019. Motion by Michael, second by Behrens to approve appointment of Mike Vandentop to Lyon County Compensation Board. Motion carried.

Employment changes:

Joanne Montag resigned from Health Services of Lyon County as a public health nurse as of 8-1-2016.

Xochityl Robinson resigned from Health Services of Lyon County as a translator with her last day being 8-1-2016.

Nicholas McVay was terminated as a dispatcher from the Lyon County Sheriff's Department as of 9-2-2016.

Supervisor correspondence: Behrens - NWIA Care Connections and Building and Grounds -going to put a couple spots as handicapped by the Veteran Affairs building: Koedam-Compass Pointe; Peters-Compass Pointe and YES.

Handwritten claim dated 8-22-2016 in the amount of \$1,460.00 was reviewed and approved. Check sequence #123652.

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| Alan J. Snyders | Rent Assistance | 1460.00 |
| Grand Total | | 1460.00 |

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| General Basic Fund | 1,460.00 |
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Handwritten claim dated 8-23-2016 in the amount of \$22,016.24 was reviewed and approved. Check sequence #123653.

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| Wellmark BlueCross BlueShield | 8/13/16-8/19/16 Claims | 22016.24 |
| Grand Total | | 22016.24 |

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| Health Insurance Fund | 22,016.24 |
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Payroll dated 8-30-2016 was reviewed and approved.

Payroll Warrant Register in the amount of \$199,308.10 is listed by fund.

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| General Basic Fund | 129,866.28 |
| County MHD Services Fund | 1,275.91 |
| Rural Service Basic Fund | 18,712.22 |
| Economic Development Fund | 3,330.05 |
| Secondary Road Fund | 35,240.15 |
| Emergency Management Service | 2,324.49 |
| Co Assessor Agency Fund | 8,559.00 |

Payroll Disbursement Register in the amount of \$276,195.45 is listed by Fund.

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| General Basic Fund | 103,185.46 |
| General Supplemental Fund | 49,751.67 |
| County MHD Services Fund | 1,300.99 |
| Rural Services Basic Fund | 33,317.64 |
| Economic Development Fund | 4,309.64 |
| Secondary Road Fund | 71,078.71 |

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| Emergency Management Service | 2,999.32 |
| Co. Assessor Agency Fund | 10,252.02 |

Handwritten claims dated 8-30-2016 in the amount of 18,808.43 were reviewed and approved. Check sequence #123794-123796.

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| Mark Gustafson | JD Mx6 Gyro Mower | 2600.00 |
| I Wireless | 8/16-9/15 Cell Phone #667 | 94.11 |
| Wellmark BlueCross BlueShield | 8/20/16-8/26/16 Claims | 16114.32 |
| Grand Total | | 18808.43 |

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| General Basic Fund | 2,600.00 |
| Economic Development Fund | 94.11 |
| Health Insurance Fund | 18,808.43 |

Handwritten claim dated 9-7-2016 in the amount of \$23,938.77 was reviewed and approved. Check sequence #123797.

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| Wellmark BlueCross BlueShield | 9-1-16 to 9-2-16 Claims | 23938.77 |
| Grand Total | | 23938.77 |

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| Health Insurance Fund | 23,938.77 |
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Claims dated 9-12-2016 in the amount of \$1,016,736.03 were reviewed and approved. Check sequence #123798-123987.

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| A & B Business Solutions | Copier Contract/toner | 926.05 |
| James R. Ackerman | 4 Grant Twp Mtgs | 60.00 |
| Advanced Systems, Inc. | Canon contract | 91.71 |
| Ahlers & Cooney, P.C. Attn: Ac | HR Service thru 8/19/16 | 756.00 |
| Airgas USA LLC | oxygen | 23.50 |
| Alliance Communications | Lest, Alv, Inw telephone | 134.12 |
| Jeff Arends | 4 Grant Twp Mtgs | 60.00 |
| Vicki Borman | August Mileage - 906 Mile | 453.00 |
| Cheryl Bos | Reimb:for Notary Renewal | 30.00 |
| Bouma Excavating Verlyn Bouma | 6" road crossing | 835.97 |
| C.J. Cooper & Associates | 3 random drug tests | 105.00 |
| Calhoun-Burns & Associate Inc. | bridge insp/designs(7) | 29321.21 |
| Campbell Supply | Plastic Posts,supplies | 158.96 |
| Canon Financial Services Inc. | Canon contract | 268.00 |
| Century Link | 911 Recurring 712-233-006 | 426.03 |
| Century Link - Business | 7/16/16-8/15/16 LDistance | 235.92 |
| City of Doon | water - Doon shop | 33.00 |
| City of Larchwood | utilities | 38.39 |
| City of Rock Rapids City Offic | CommCenter LE Tra,utilities | 7067.34 |
| Class C Solutions Group | cable ties, cleaner, towe | 292.58 |
| Consolidated Communications fo | Monthly Telephone,E911 | 1392.94 |
| Cooperative Energy Company | 13379G diesel,gasohol,unlead | |
| | Tires, DEF | 30401.58 |
| Cooperative Farmers Elevator | August Fuel | 381.48 |
| Corner Rexall Drugs | RX Assistance | 42.92 |
| Corner Service | Service 60-7 | 43.75 |
| Creative Product Source, Inc. | DARE & Fair Items | 903.00 |
| Culligan Soft Water Serv. | Rent, 13 50# Bags of Salt | 204.75 |
| D-P Tools Inc. | 5 pc torque extensions RR | 136.63 |
| Dakota Riggers & Tool | sling #122 | 62.33 |
| David E. DeBoer | 4 Grant Twp Mtgs | 60.00 |

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| Melinda DeJong | August Mileage - 440 Mile | 220.00 |
| Denny's Sanitation Inc. | garbage service | 105.00 |
| DGR Engineering | Survey A34 PCC Overlay | 9505.38 |
| DGR Engineering | Dakota Access July Inspec | 12406.40 |
| Dieren Repair | Grind Tree Stump/Fill-Ann | 200.00 |
| Doon Press | Brd Minutes/Ord 2016-2 | 620.59 |
| Connie Douglass | Miles(178),reimb cellphn | 109.35 |
| Electronic Engineering | Sept Amb Radio Maint/911 | 1000.00 |
| Emblem Enterprises, Inc. | Emblem patches for jail | 190.39 |
| Farm Girl Customs | Design/Wording Booking Rm | 410.00 |
| Frontier | Sept E911 Recurring/GE phn | 180.83 |
| George EMS | CPR Tests / Grant #5886EM | 235.75 |
| George Office Products | Office Supplies | 494.29 |
| Glass Doctor - North West IA | install glass #84 | 350.00 |
| GlaxoSmithKline | 400 doses of Flu Vaccine | 6410.50 |
| Graham Tire S.F. North | 4 New Eagle Tires 60-18 | 435.60 |
| Graybar | Replacement Lights LawAnn | 995.85 |
| H & S Homebuilding Center | lags | 54.95 |
| Heartland Hardware LLC | 3/8" elbow | 5.99 |
| Henning Construction Inc | Culvert 2017--73-60 Vouch | 582241.75 |
| Hillyard / Sioux Falls | 1 Cs Towels | 400.49 |
| I-State Truck Center | turn switch,steering link | 883.04 |
| IMAGETek, Inc. | 7/15/16 Scanner Issues | 75.00 |
| Innovative Benefit Consultants | Aug Benefit Services 86x\$20 | 1720.00 |
| Insurance Strategies Consulting | 509A Study FY2016 | 975.00 |
| Iowa Dept of Transportation | maps | 41.00 |
| Iowa Prison Industries | 50 post squares,signs | 1528.10 |
| IPERS - EFT - Ipers WH Deposit | Ipers Int Wage Adjustment | 1.02 |
| ISAA c/o Wayne Schwickerath | Annual Conf 10/2-10/5 Sch | 650.00 |
| Jack's Uniforms & Equipment | 1 Pair A.T.A.C. Storm boo | 143.94 |
| Jansma Cattle Co. | Fill Well | 500.00 |
| Jebro Inc. | 211 gal CRS-2 | 738.50 |
| Jim Hawk Tr Trailers Inc. | model 9 dryer #6,fittings | 652.66 |
| Keith's Korner | August Fuel - 105.7 G Gas | 213.00 |
| Shannon Klarenbeek | Aug Miles(454),cellphn reimb | 242.00 |
| Piet J. Koene | Aug Transcription/Transla | 2376.00 |
| Kooiker Inc. | extend box culvert L-26 | 36309.62 |
| Eldon E. Kruse | PRIA Conf Mileage (775) | 387.50 |
| Marilyn Lafrenz | Aug Miles(951),cellphn reimb | 490.50 |
| Lampert Yards - US LBM, LLC | materials -culv extension | 1766.62 |
| Larchwood Quick Stop | 193 gal gasahol | 361.05 |
| Leuthold Plumbing/Heating Inc | 8" tile bore | 3440.00 |
| Little Rock EMS | EMT Promotional Supplies | 1590.78 |
| Little Rock Free Lance | School Safety Ad - Sherif | 30.00 |
| Lyon & Sioux Rural Water | water - Lester/Lwood shop | 56.00 |
| Lyon County EMS c/o Sara Schub | AED DVD's Grant #5886EM60 | 387.65 |
| Lyon County Treasurer - ACH I | Wellmark 1st Q RX Rebate | 3764.14 |
| Lyon Manor & Rehab Center | Aug Jail Inmate Meals 193 | 1158.00 |
| Mac's Inc. | hardware | 20.66 |
| Mail Services. LLC | Sept MV Renewals/postage | 4193.96 |
| Debra M. McKeever, CSR,RPR McK | July Deposition - Lopez # | 208.50 |
| Medical Excess | Sept Transplant Ins | 1547.86 |
| Sarah Merry-Skoglund | Aug Miles(1,245),cellphn | 637.50 |
| MidAmerican Energy | Utility Assistance | 200.00 |
| MidAmerican Energy | Doon Shop | 75.00 |
| Mike's Sales & Service Michael | orings | 37.50 |
| Modern Marketing | Jr Deputy Stickers FAIR/t | 272.98 |

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| Joanne Montag | Aug Miles(125),cellphn reimb | 77.50 |
| Moon Creek Veterinary Clinic | Medication for Athos | 68.42 |
| Myrl & Roy's Paving Inc. | 575.84 tons RR Ballast | 7341.99 |
| National Sheriffs' Association | NSA Dues thru 10/31/17 | 112.00 |
| New Century Press | Pub notices,brd min,ordinance | 788.39 |
| Northwest Iowa Comm. College N | 7/18/16 Amb Mtg Certifica | 60.00 |
| Oak Street Station | Aug Fuel, tire repair | 301.55 |
| Osceola County Rural Water | water - Little Rock Shop | 32.89 |
| Pitney Bowes Global Financial | July-Sept postage meter 1 | 370.59 |
| Pomp's Tire Service Inc. | prime & powder #121 | 144.00 |
| Popkes Car Care, Inc. | Fuel, bushing alignment | 303.07 |
| Prahm Construction Inc. | bridge plate,estimates | 188552.33 |
| Premier Communications | Sept Telephone,internet,cable | 2421.83 |
| Premier Network Solutions d/b/ | Sept IT Consulting | 2415.00 |
| RB Electric Inc. | Ballast, labor | 170.98 |
| RDO Equipment Company | oil sample kits | 218.88 |
| RELX Inc DBA LexisNexis | August on-line law period | 145.44 |
| Rock Rapids Ace Hardware | Supplies, Grass Seed | 289.96 |
| Rock Rapids Cashway Lumber | rebar, ties -culv ext L26 | 72.15 |
| Rock Rapids Machine & Welding | hose - #9 | 12.10 |
| Rock Rapids Municipal Housing | Rental Assistance | 200.00 |
| Lisa R. Rockhill | Aug Miles(75),cellphn reimb | 52.50 |
| Sanford Health | 3 random drug tests | 57.00 |
| Marilee Schleusner | 8/19/16 Mileage Dist Mtg | 140.00 |
| Dennis P. Schrick | 5 Grant Twp Mtgs | 75.00 |
| Shari's Kitchen | 8/30/16 OWI Training/Food | 130.00 |
| Steve Simons | Aug miles(657),reimb lunch mtgs | 390.57 |
| State of Iowa | 509A Filing Fee FY2016 | 100.00 |
| Melissa Stillson | Aug Miles(202),reimb cellphn | 116.00 |
| Sturdevant's Auto Parts | Parts, filters, Belt for Mower | 849.60 |
| Sunshine Foods | Inmate food,supplies,food assit. | 603.30 |
| SYSCO Lincoln | 8/4/16 Food for Inmates | 741.52 |
| Todd's True Value | cleaner | 8.78 |
| Town & Country | Aug Garbage Service | 62.41 |
| Trane | 8/29/16 Repair Air/5lbs R | 762.25 |
| Tri-State Ready Mix Inc. | 38 yds conc -culvert ext | 3738.00 |
| U.S. Cellular | Cell Phone bill,charger | 140.11 |
| US Bank - Purchase Card Purcha | Cellphn repair,fuel,furniture | |
| | Microsoft license, meals | 4352.18 |
| US Bank Equipment Finance | Copier Contract 8/9-9/9/1 | 154.32 |
| Valley Sand & Gravel | 44.12 T Landscape Rock/Sh | 949.80 |
| Van Diest Supply Company | 15G pathfinder II,30G pathway | 1761.00 |
| VanderLee Motors Inc. | Vehicle Repair / Tahoe | 147.70 |
| VanHolland Lawn Service LTD Da | Annex-Irrigation System | 10300.00 |
| Verizon Business | acct 4512330 | 5.13 |
| Verizon Wireless | Cellphones/Aircards,hotspot | 1299.74 |
| Mr. Waters | Rental Assistance | 200.00 |
| Wellmark BlueCross BlueShield | 8/27-8/31/16 Claims, fees | 25896.32 |
| Ziegler Inc. | glass #84 | 409.38 |
| Grand Total | | 1016736.03 |
| General Basic Fund | 63,322.06 | |
| General Basic Sub Fund | 10,300.00 | |
| Rural Services Basic Fund | 583,192.63 | |
| Economic Development Fund | 393.28 | |
| Secondary Road Fund | 320,934.21 | |
| Surcharge on E911 | 3,029.13 | |

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| Emergency Management Services | 317.49 |
| Co. Assessor Agency Fund | 1,243.91 |
| Health Insurance Fund | 34,003.32 |

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

ATTEST _____ APPROVED _____
County Auditor Chairman