

LYON COUNTY AUDITORS OFFICE
June 12, 2017

ROCK RAPIDS, IOWA

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

The minutes of the May 18 and May 22, 2017 meetings were reviewed. Motion made by Behrens to approve minutes with the inclusion of Behrens as a second to a motion for Henning Construction in the May 22nd minutes, seconded by Peters. Motion carried.

Treasurer Russ Hopp was present to go over the 28E with the IDOT and the County. The 28E lays out which entity is responsible for certain duties regarding issuing driver's licenses and ids. The contract hasn't changed much from the previous 28E. Motion by Peters, second by Behrens to approve and have Chairman sign 28E. Motion carried.

Economic Development Director Steve Simons gave the Board information regarding the annual report of the status of the casino, and a reminder of the LCED Business Recognition Lunch on June 27th at noon. Simons also informed the Board that there has been a request to start the discussion of the gas line from Lester/Larchwood and the casino again.

Chairman Bosch opened the public hearing at 9:30 a.m. to take public comment on the upcoming courthouse improvement project. Terry Glade, Architect with CMBA and David Jorgenson with Baker Group, Attorney Shayne Mayer, and Lance Iwen were present. Jorgenson talked about the biggest challenge has been finding the best ways to use the current ducts to vent the building. Supervisor Koedam joined the meeting at 9:32 a.m. The rooftop air handling unit is still being included as an alternate bid as well as a copper dome. Jorgenson feels that the current \$1.4 million budget should be sufficient as planned. The old HVAC controls in the basement will be removed during the installation of the new control system. There might be a possibility of a chance of asbestos in the piping in the basement. If this is found to be true, it will be removed professionally. There will be 5 contracts in the project: Mechanical/Controls, Electrical, General contracting, Painting, and Flooring. Glade explained that on July 13th, bid day, when 2:30 hits bid entry will be closed. Bids will be opened that day and contractors may stick around to see where the bids come in at. Jorgenson stated that a work completed date will be set in the contracts as December 31, 2017 with a \$500/day penalty. Mayer requested to have November named as the month to do the renovation of the courtroom as it seems to be a quiet month for the judicial system. Mayer will talk with the judge as well. Pre bid walk through will be Friday, June 30 at 1:00 p.m. for contractors. Glade will send the plans to planning rooms that most contractors look at for projects. Public hearing closed at 10:00 a.m. No public comment was given or received other than the conversation of those mentioned above.

6-12-2017

Chairman Bosch introduced Resolution 2017-24 approving and confirming plan, specification, and form of contract and estimate of cost for the Lyon County courthouse improvement project.

RESOLUTION NO.2017-24

Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Lyon County Courthouse Improvement Project

WHEREAS, the Board of Supervisors of Lyon County, Iowa, has heretofore given preliminary approval to the plans, specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed Lyon County Courthouse Improvement Project (the "Project"), as described in the resolution providing for a notice of hearing on the Contract Documents for the Project; and

WHEREAS, a hearing has been held on the Contract Documents on June 12, 2017;

NOW, THEREFORE, IT IS RESOLVED by the Board of Supervisors of Lyon County, Iowa, as follows:

Section 1. The Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the Board giving preliminary approval is hereby finally confirmed, and the Project, as provided for in the Contract Documents, is necessary and desirable.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved June 12, 2017.

/s/Randy Bosch
Chairperson, Board of Supervisors

Attest:/s/Jen Smit
County Auditor

Motion by Peters, second by Koedam to approve and Chairman sign Resolution 2017-24. Rollcall vote: District 1 Michael support, District 2 Koedam support, District 3 Behrens support, District 4 Bosch support, and District 5 Peters support. Motion carried.

Chairman Bosch then introduced Resolution 2017-25 which provides for the notice of bids for the Lyon County Courthouse Improvement Project.

RESOLUTION NO. 2017-25

Resolution to provide for notice of the taking of bids for the Lyon County Courthouse Improvement Project

WHEREAS, the Board of Supervisors of Lyon County, Iowa, has held a hearing on the plans, specifications, form of contract and estimate of cost

(the "Contract Documents") for the proposed Lyon County Courthouse Improvement Project (the "Project") on June 12, 2017; and

WHEREAS, the Board has finally approved the Contract Documents; and

WHEREAS, it is now necessary to advertise for sealed bids for the Project;

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

Section 1. The Board hereby delegates to the County Auditor the duty of receiving bids for the construction of the Project until 2:30 p.m., on July 13, 2017, at the Lyon County Courthouse, Rock Rapids, Iowa. At such time and place, the Board hereby delegates to the County Auditor and/or the Construction Manager the duty of opening and announcing the results of the bids received. July 24, 2017, at 9:30 a.m., at the Lyon County Courthouse, in Rock Rapids, is hereby fixed as the time and place that the Board will consider the bids received by the County Auditor in connection therewith.

Section 2. The amount of the bid security to accompany each bid is hereby fixed at 5% of the total amount of the bid.

Section 3. The County Auditor is hereby directed to give notice of the bid letting for the Project by posting a notice (the "Notice to Bidders") at least once, not less than thirteen (13) and not more than forty-five (45) days prior to the date set for receipt of bids, in each of the following three places: (i) in a relevant contractor plan room service with statewide circulation; (ii) in a relevant construction lead generating service with statewide circulation; and (iii) on an internet site sponsored by either the County or a statewide association that represents the County. The Notice to Bidders shall be in substantially the following form:

(Form of Notice to Bidders)

NOTICE OF LETTING

Sealed proposals will be accepted for Multiple Contracts for Courthouse Improvements, Lyon County, Rock Rapids, Iowa. Proposals will be received on behalf of the County by Ms. Jennifer Smit, Auditor, Lyon County, at the Courthouse, Auditor's Office, second floor, 206 S. 2nd Ave., Rock Rapids, IA until 2:30 P.M., on Thursday, July 13, 2017, and at such time and place will be opened and publicly read. Successful Contracts will be administered by the Construction Manager, the Baker Group, 4224 Hubbell Ave., Des Moines, IA 50317.

Proposals previously received will be acted upon at the Lyon County (the County) Board of Supervisor's (the Board) meeting at 9:30 A.M., Monday, July 24, 2017, at the Lyon County Courthouse, or at such later time and place as may then be fixed.

Contract documents may be examined at the office of the Architect, CMBA Architects, 302 Jones Street, Suite 200, Sioux City, Iowa 51102-3689, the office of the County Auditor or obtained from the reprographer, Sioux City Blueprint (712) 258-6840 for a \$200 refundable deposit. Contract documents may also be examined at the following Building Exchanges:

6-12-2017

Greater Fort Dodge Growth Alliance, 24 N 9th St., Ste. A Ft. Dodge, IA 50501

McGraw-Hill Construction Dodge, c/o Beeline & Blue, 2507 Ingersoll Ave, Des Moines, IA 50312

Master Builders of Iowa, 221 Park Street, Des Moines, IA 50309

Minnesota Builders Exchange, 1123 Glenwood Ave., Minneapolis, MN 55405

North Iowa Builders Exchange, 15 West State Street, Box 1154, Mason City, IA 50401

Omaha Builders Exchange, 4255 S. 94th Street, Omaha NE 68127

Plains Builders Exchange, 220 N. Kiwanis Avenue, Sioux Falls SD 57104

Sioux City Construction League, 3900 Stadium Drive, Sioux City, IA 51106

Sioux City Blueprint, 709 Douglas St., Sioux City, IA 51101

Sioux Falls Builders Exchange, 1418 "C" Avenue, Sioux Falls, SD 57104

Work under the proposed contracts shall generally consist of a facility improvement update for the Lyon County Courthouse, including improvements to the heating, air conditioning and ventilation systems, as well as preserving the integrity of the original architectural design. The work shall include the installation of two new boilers, a new chiller, new four-pipe fan coil units in all rooms and a new building automation system. Work related to historical preservation shall include restoring the courtroom ceiling to its original design, reconditioning and reinstalling the four murals in the rotunda area and replacing the outside surface of the dome. An alternate project includes installing a dedicated air-handling unit for controlling humidity in the entire facility as well as properly conditioning the indoor air for county employees and public visitors.

Work under the proposed contracts shall be commenced upon receipt of signed contract and shall be completed in a timely manner but in no event, shall Substantial Completion of the work be later than December 31, 2017, subject to any extension of time which may be granted by the Board.

The Board reserves the right to reject any and all proposals, re-advertise for new bids and to waive informalities that may be in the best interest of the County.

Each Proposal shall be accompanied by a bid bond, certified check, cashier's check or certified credit union share draft in a **separate sealed envelope** in an amount equal to 5% of the total amount of the base bid or base bids. The certified check or cashier's check or certified share draft shall be drawn on a bank or credit union in Iowa or a bank or credit union chartered under the laws of the United States of America and shall be made payable to the County as security that if awarded a contract by resolution of the Board, the bidder will enter into a contract at the prices bid and furnish the required performance bond, the certified check, cashier's check, or certified share draft may be cashed, or the bid bond forfeited, and the proceeds retained as penalty if the bidder fails to execute a contract of file acceptable performance and payment bonds or provide an acceptable certificate of insurance within 10 days after the acceptance of such proposal by resolution of the Board.

By virtue of statutory authority, a preference will be given to products and provisions grown and locally produced with the State of Iowa and to Iowa domestic labor.

No bidder may withdraw a bid for at least 30 days after the scheduled closing time for receiving bids.

The successful bidders will be notified on or after July 24, 2017, after the proposals have been reviewed by the Architect and a recommendation as to the lowest responsible bidders have been made to and accepted by the Board.

The successful bidder of each Contract will be required to furnish a Performance Bond, separate Labor & Material Payment Bond, and Insurance; said documents to be issued by a responsible surety approved by the Board and shall guarantee the faithful performance of the Contract and the terms and conditions therein contained.

Plans and specifications governing the construction of said proposed improvements have been prepared by CMBA Architects, Sioux City, IA which plans and specifications referring to and defining said proposed improvements are hereby made a part of this notice and the proposed Contract shall be executed to comply therein.

Notice is posted upon order of the Lyon County Board of Supervisors, Rock Rapids, Iowa.

Section 4. All provisions set out in the attached form of notice are hereby recognized and prescribed by this Board of Supervisors and all resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.

Passed and approved June 12, 2017.

/s/Randy Bosch
Chairperson, Board of Supervisors

Attest:/s/Jen Smit
County Auditor

Motion by Behrens, second by Michael to approve and Chairman sign Resolution 2017-25. Rollcall vote: District 1 Michael support, District 2 Koedam support, District 3 Behrens support, District 4 Bosch support, and District 5 Peters support. Motion carried.

Attorney Shayne Mayer met with the Board to clarify a section of the current handbook regarding eligibility of an employee for benefits. Mayer has offered a current employee 19.5 hours (2.5 days) of work in the attorney's office to fill a part time collections position. The position was not put in the paper but rather internally posted. There were two applicants from within the county employees. Mayer has made an offer to the individual which includes fulltime benefits, including health insurance as with the additional 2.5 days (19.5 hours) the employee would be at 37.5 hours a week. After doing so, Mayer was informed by the Auditor that due to further discussion with Katherine Beenken, an HR attorney that is used by the county, it has been noted that the employee would not be eligible for the benefits as the

increase in hours isn't a promotion or change in work status. Mayer stated she respectfully disagrees with Beenken's interpretation and believes that by the current employee handbook, Section 3.6 defines "regular full-time" as "an employee who has successfully completed the probationary period and is regularly scheduled to work at least 1,950 hours per year on a 12 month basis. Regular full-time employees are eligible for the benefits described in this booklet." Mayer states that between the two positions, the individual will be regularly scheduled for 37.5 hours a week, which fulfills the definition of a regular full-time employee. Based on this, Mayer believes that the county is obligated to offer the individual health insurance. Auditor Smit explained that all part time employees, per the ACA regulations, have their hours tracked in order to verify their eligibility for health insurance. The hours are tracked from June 1 through May 31st and then during the administrative period (month of June) the hours are recalculated to double check eligibility. Employees reaching the 30 hours per week on average for the year are notified that they are eligible for insurance through the county. The individual currently does not meet the hours required to be offered the benefit in the current tracking period. Mayer feels that due to the increase in hours, the handbook states the county is obligated to offer health insurance as she has in her employment offer. Auditor Smit talked about a stability period that part time employees should go through when hours increase to be able to track the hours. Per Beenken, this is a safeguard for the employer in case the employee's hours would decrease. If the employee's hours do decrease, it is the understanding of both Mayer and Smit that the county would continue the employees insurance for the remainder of the fiscal year because the employee would continue employment through the other position. The Board agreed with Mayer on the wording of the handbook. The Board asked whether or not the position would pay for itself. Mayer stated that in other counties where this position has been put in place, it pays for itself in about 2 to 3 years. These other counties are larger than Lyon, but Mayer is hopeful that the position will generate enough to cover most of the position. After much discussion however, the Board stated it does not wish to increase the budget for 17/18 to cover the position or the insurance. Mayer budgeted for a part time employee for 15 hours a week at \$15/hour in the 17/18 budget. However, due to the possibility of sharing an employee with the Auditor at budget time, the health insurance amount was left solely in the Auditor's budget so there is no increase in the Attorney's budget for health insurance. Due to the agreement of the Board not wanting to raise dollars already budgeted for 17/18, Mayer was given two options by the Board. Option 1 was to keep the individual under 37.5 hours so as not to be health insurance eligible per the current handbook. Option 2 was to allow the individual to work up to 19.5 hours and the cost of health insurance would need to be taken out of the county attorney incentive fund. The county attorney incentive fund receives dollars from the State of Iowa after meeting a certain threshold of dollars collected through criminal fines in a fiscal year. Mayer would like to think about her options before making a final decision.

Mayer and Sheriff Stewart VanderStoep also talked to the Board regarding the new gun laws that were passed in the last legislation and effective July 1st,

2017. Mayer explains that in her opinion, the language leaves out the word "carry" when referring to firearms. Mayer recommends the Board pick a path as to their stance on whether or not to allow firearms onto county property. Currently per resolution 2011-01 the Board has stated that firearms are not allowed on county property. Mayer laid out two sides. One is to keep the current resolution in place and take into account that the county may be sued per the new legislation due to a different interpretation of the legislation. The other is to rescind the resolution and allow firearms on public property in the hopes that nothing bad happens and then possibly have a suit filed after something does happen. With the second alternative, Mayer also recommends firearm safety training for employees due to their possible exposure to firearms of coworkers. The Board decided to leave the resolution in place and see what happens. Mayer will do research into the legality of employees being allowed to carry firearms on their person while at work.

Lyon County Engineer Laura Sievers presented a utility accommodation application from MidAmerican Energy for an overhead wire at 200th St. and Fig Ave. Motion by Koedam, second by Michael to approve and Chairman sign application. Motion carried.

Sievers also asked if any other information was gathered by Supervisor Peters regarding the Rock Rapids shop project. Peters has not received any other information yet but is expecting it soon.

The BPTC applications for fiscal year 17/18 needs Board approval. There are 11 new applications this year making for a total of 504 total applications for 17/18. Motion by Peters, second by Behrens to approve applications for the 17-18 tax year. Motion carried.

The IT consulting contract with Premier Communications is up for renewal. Auditor Smit stated that the county is pleased with their service and recommends signing another contract. The contract will run July 1, 2017 to June 30, 2018 and is for \$24,000. Motion by Michael, second by Koedam to approve and Chairman sign contract with Premier for IT consulting for \$24,000. Motion carried.

Motion by Michael, second by Peters to approve Grand Falls Casino and Resort's cigarette permit. Motion carried.

As T&G Pork has submitted a construction permit to the DNR for a new 2,598 head, deep pit swine finisher confinement building at an existing site, the Boards needs to submit a letter of approval regarding the site. No written comments were received regarding the confinement in Section 13 of Allison Township. Motion by Koedam, second by Michael to approve and Chairman sign DNR letter. Motion carried. Supervisor Peters abstained from voting on the motion.

Supervisor Behrens will work on finding replacements for the Garfield and Liberal Township official positions.

Supervisor correspondence: Koedam-MidSioux, NWIA Planning and Development and IA workforce meetings, Behrens-NWIA Care Connections mtg; Bosch-NECI mtg; Peters-Construction mtg for courthouse improvement project, conference call for district court to reappoint Magistrate Jenny Winterfeld.

Handwritten claim dated 5-24-2017 in the amount of \$42,662.87 was reviewed and approved. Check sequence #128071.

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| Wellmark BlueCross BlueShield | 5/13/17-5/19/17 Claims | 42662.87 |
| Grand Total | | 42662.87 |

Health Insurance Fund 42,662.87

Payroll dated 5-30-2017 was reviewed and approved.
Payroll Warrant Register in the amount of \$195,827.71 is listed by fund.

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|---------------------------|------------|
| General Basic Fund | 124,791.74 |
| County MHD Services Fund | 1,232.02 |
| Rural Services Basic Fund | 18,782.03 |
| Economic Development Fund | 3,345.33 |
| Secondary Road Fund | 36,590.95 |
| Emergency Management Fund | 2,472.18 |
| Co. Assessor Agency Fund | 8,613.46 |

Payroll Disbursement Register in the amount of \$272,993.85 is listed by Fund.

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| General Basic Fund | 99,558.98 |
| General Supplemental Fund | 49,763.28 |
| County MHD Services Fund | 1,253.89 |
| Rural Services Basic Fund | 33,301.80 |
| Economic Development Fund | 4,295.32 |
| Secondary Road Fund | 71,353.42 |
| Emergency Management Fund | 3,108.11 |
| Co. Assessor Agency Fund | 10,359.05 |

Handwritten claim dated 5-31-2017 in the amount of \$11,446.77 was reviewed and approved. Check sequence #128214.

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| Wellmark BlueCross BlueShield | 5/20/17-5/26/17 Claims | 11446.77 |
| Grand Total | | 11446.77 |

Health Insurance Fund 11,446.77

Payroll dated 6-1-2017 was reviewed and approved.

Payroll Warrant Register in the amount of \$191.45 is listed by fund.
Secondary Road Fund 195.45

Payroll Disbursement Register in the amount of \$34.26 is listed by Fund.
Secondary Road Fund 34.26

6-12-2017

Handwritten claim dated 6-7-2017 in the amount of \$28,231.33 was reviewed and approved. Check sequence #128217.

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| Wellmark BlueCross BlueShield | 6/1/17-6/2/17 Claims | 28231.33 |
| Grand Total | | 28231.33 |

Health Insurance Fund 28,231.33

Claims dated 6-12-2017 in the amount of \$433,156.50 were reviewed and approved. Check sequence #128218-128418.

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| A & B Business Solutions | Samsung Contract | 144.55 |
| Advanced Systems, Inc. | Canon contract | 188.76 |
| Ahlers & Cooney, P.C. Attn: Ac | Handbook services | 2333.00 |
| Alliance Communications | Telephone service | 134.13 |
| Kathy Altena | FY2017 BOH Mileage (192) | 96.00 |
| Asphalt Surface Technologies | Microsurface L14&A52 | 209075.28 |
| Harley A. Behrens | 1/17/17 Zoning Mileage (2 | 13.00 |
| Vicki Borman | May17 Miles(618),cellphn reimb | 324.00 |
| Boyer Trucks | antifreeze tank,key | 172.50 |
| Business Forms & Systems Co. | Extra Tax Statements | 21.33 |
| Calhoun-Burns & Associate Inc. | 5 bridge designs | 19282.75 |
| Campbell Supply | Lawn supplies,cutter | 311.56 |
| Canon Financial Services Inc. | Canon Contract | 268.00 |
| Carpenter Uniform/Promotional | Uniforms for 60-1 | 243.24 |
| Century Link | 911 Recurring 712-233-001 | 398.59 |
| Century Link - Business | 4/16-5/15/17 Long Dist | 241.65 |
| City of Alvord | utilities | 48.50 |
| City of Doon | water - Doon Shop | 33.00 |
| City of Larchwood | utilities | 58.07 |
| City of Rock Rapids Municipal | April Utilities | 4760.12 |
| Cooperative Energy Company | May gasohol,diesel,DEF,tires | 25092.91 |
| Cooperative Farmers Elevator | May Fuel,tire rep,service | 724.68 |
| Culligan Soft Water Serv. | Rock Rapids 2/24-5/19 | 75.00 |
| Cummins Central Power, LLC | belt tensioner/idlerpulle | 380.92 |
| D-P Tools Inc. | bits, 10 pc screwdriver s | 125.35 |
| Tim DeBruin | 5/16/17 Mileage (30) BOR | 15.00 |
| Melinda DeJong | May 2017 Mileage (435) | 217.50 |
| Denekas Electric Inc. | Electrical hookup - offic | 264.61 |
| Denny's Sanitation Inc. | garbage service | 105.00 |
| Ryan Dieters | Fill 2 Wells | 754.29 |
| Digital Ally | Parts for InCar Video 601 | 290.00 |
| DJ's Service | 29G gasohol,523G diesel | 1106.79 |
| Doon Press | Brd Minutes,Budget Amend | 581.87 |
| Connie Douglass | May17 Miles(102),cellphn reimb | 66.00 |
| DRG PLBG HVAC | Fix Water Heater/Sheriff | 1070.35 |
| Darren Dubbelde | BOA Mtg Mileage(80) | 40.00 |
| Dusty's Auto Body David Dreesm | Labor/Decals New Ford Exp | 97.00 |
| Electronic Engineering | 3 jail cameras,Maint 911 | 5205.50 |
| Emergency Medical Products,Inc | Medical Supplies / Amb | 527.95 |
| Farm & Home Publishers | 2017 Directory Map | 210.00 |
| Farm Girl Customs Vicki Klaass | inst stoneguard laminate | 65.00 |
| Shelby Fastert | May 2017 Mileage (793) | 396.50 |
| FleetPride | clutch #10 | 1240.20 |
| Kevin Fluit | BOA Mtg Mileage(16) | 8.00 |
| Frank Dunn Company Frank Dunn | 1 pallet patch | 789.00 |
| Frontier | June 911 Recurring,GE shop | 184.88 |

6-12-2017

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| George Office Products | Toners, supplies | 1413.91 |
| Robert Gerber | 1/17/17 Zoning Mtg Mileag | 9.00 |
| Gillund Enterprises | rust penetrant, heavyduty | 536.60 |
| GlaxoSmithKline | Private Pay Menveo Vaccin | 924.29 |
| Glen's Sport Center Inc. | UTV K-40 Gallon Sprayer | 799.00 |
| Graham Tire S.F. North | New Tires 6011 Impala | 468.40 |
| H & S Homebuilding Center | 2x12 4th floor opening | 21.19 |
| Mark Hansmann | Fill 2 Wells | 1000.00 |
| Heartland Hardware LLC | electrical tape | 2.97 |
| Heiman Inc. | 5/25/17 Annual Fire Ext I | 160.00 |
| Herm's Sanitation | garbage service - Apr-Jun | 54.00 |
| Heather Hernandez | May 2017 Cell Phone Reimb | 15.00 |
| Hillyard / Sioux Falls | Sanitary Napkin Receptacl | 126.00 |
| Russ Hopp | 5/16-5/19 Mileage (676) T | 338.00 |
| Innovative Benefit Consultants | May benefit services/86 | 1720.00 |
| Innovative Benefit Consultants | Health screens, mileage | 2025.16 |
| Institute of Iowa Certified As | July and Sept Registrations | 1560.00 |
| Iowa County Attorney's - Case | FY2018 Annual Flat Fee | 6840.00 |
| Iowa County Recorders Assn. | FY17/2018 Maint/Support | 2777.46 |
| Iowa Dept of Transportation At | Certifications PCC /Aggreg. | 700.00 |
| Iowa Dept of Natural Resources | Well Permit-Mogler Stock | 25.00 |
| Iowa Dept of Public Defense Ca | 8/13-8/17 Rm Charge | 155.00 |
| Iowa Lakes ContinuingEducation | 12 SelfStudy AbuseMand R | 444.00 |
| Iowa Law Enforcement Academy S | 3/15/17 ReCert Rifle Inst | 325.00 |
| Lance Iwen | 5/31/17 Mileage (190) Hil | 95.00 |
| Jack's Uniforms & Equipment | Boots, uniforms, equipment | 825.10 |
| JCL Solutions-Janitors Closet | Custodial Supplies | 302.18 |
| Jim Hawk Tr Trailers Inc. | brakes, drums, batteries | 1664.90 |
| Michelle Johnson | FY2017 BOH Mileage (132) | 66.00 |
| Keith's Korner | May Fuel - 89.91 G Gasaho | 195.01 |
| Shannon Klarenbeek | May17 Miles(358), cellphn reimb | 194.00 |
| Cole Knudson | safety vest | 13.90 |
| Dale Kollis | 4/11/17 BOA Mtg Mileage(4 | 20.00 |
| Brentt Korthals | steel toe shoes | 165.06 |
| David Korthals | 2/28/17 BOA Mtg Mileage(4 | 20.00 |
| Ryan Krull | 4 Liberal Twp Mtgs | 60.00 |
| Eldon E. Kruse | 6/6/17 Dist Mtg Mileage 1 | 78.00 |
| Marilyn Lafrenz | May17 Miles580), cellphn reimb | 305.00 |
| Lagrange Pharmacy, Inc. | RX Assistance | 131.95 |
| Larchwood Lumber Company | bridge lumber | 43.90 |
| Larchwood Quick Stop | 62 gal gasahol | 136.31 |
| Lyon & Sioux Rural Water | water - Lester/LW shop | 62.00 |
| Lyon County Sheriff Dept. | Sheriff Fees | 1300.80 |
| Lyon County Treasurer - ACH I | Claims, fees, stoploss | 29531.93 |
| Lyon Manor & Rehab Center | May Jail Meals 259x\$6.00 | 1554.00 |
| John Madden | 1/17/17 Zoning Mtg Mileag | 1.00 |
| Mail Services. LLC | June Renewals/postage | 416.04 |
| Matheson Tri-Gas Inc | 5/18/17 Oxygen (2) | 93.40 |
| Shayne Mayer | 6/1/17 Mileage (110) Okob | 55.00 |
| Medical Excess | June Transplant Ins 22s/68 | 1547.86 |
| Menards | hearing protectors -dozer | 54.98 |
| Sarah Merry-Skoglund | May17 Miles(295), cellphn reimb | 162.50 |
| Paul Metzger | Mileage (80) BOREview | 40.00 |
| MidAmerican Energy | acct 11930-66002 | 136.92 |
| Moody's Investors Service, Inc | Credit Rating Opinion/Aa3 | 11500.00 |
| Moon Creek Veterinary Clinic | Athos-Medical/Allergy Sho | 656.19 |
| Kyle Munneke | Reimb Tow Road/TX Prisone | 12.50 |

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| Myrl & Roy's Paving Inc. | 302.76 tons RR Ballast | 3860.22 |
| New Century Press | Brd Minutes, notices | 722.87 |
| Nathan Nieuwendorp | Fill 1 well & 1 cistern | 800.00 |
| North American Truck & Trailer | key #9 | 19.40 |
| Northern States Supply Inc. | hardware | 2.52 |
| Northwest Iowa Comm. College N | Ambulance CEU certs | 100.00 |
| Oak Street Station | May Fuel, tire repairs | 454.28 |
| Osceola County Rural Water | water - Little Rock shop | 33.66 |
| Barb Pedersen | FY2017 BOH Mileage (264) | 132.00 |
| Cory Peters | 5/16/17 Mileage (30) BOR | 15.00 |
| Physio-Control, Inc. formerly | DeFib Maint 5/24/17-5/23/ | 1651.92 |
| Popkes Car Care, Inc. | May fuel - 85.16 G Dyed D | 160.13 |
| Prahm Construction Inc. | Rip-Rap - culv Richland 2 | 803.42 |
| Premier Communications | June Phone, internet, cable | 3731.27 |
| Premier Network Solutions d/b/ | June IT | 2415.00 |
| Premier Network Solutions d/b/ | Dell desktop, new server | 9913.60 |
| Rock Rapids Ace Hardware | Supplies, mulch, paint | 615.02 |
| Rock Rapids Machine & Welding | hydraulic fittings #11 | 26.85 |
| Lisa R. Rockhill | May17 Miles (573), cellphn reimb | 301.50 |
| Sanford Health Occupational | 5 pre-employment screens | 1195.00 |
| Sanford Rock Rapids Hospital | HPP Claims | 580.81 |
| Sanitation Products, Inc. | eyebolts #4, #5 | 106.83 |
| Marilee Schleusner | Mileage (558) | 279.00 |
| Kyle Schrick | 4 Liberal Twp Mtgs | 60.00 |
| John Schulte | 4 Liberal Twp Mtgs/Zoning | 68.50 |
| SEAM Secure Enterprise Asset M | 5/17/17 Computer/TV Dispo | 60.40 |
| Service Trucks Int'l Ltd. | freight on shelves #43 | 14.41 |
| Shield Technology Corporation | FY2018 Shieldware Support | 9220.00 |
| Steve Simons | Mileage (1361) NW Iowa Rev Sub | 720.45 |
| Sioux Falls Two Way Radio | 1 Battery & send pager | 1626.92 |
| Sioux Sales Company | 2 Magazines for rifle | 52.85 |
| Solutions, Inc. | 5/26/17 Setup email relay | 54.05 |
| Speer Financial, Inc. | Services 5/15/17 GO Bond | 17265.00 |
| Michael Stillson | steel toe shoes | 101.64 |
| Sturdevant's Auto Parts | Parts, oil, wipers, supplies | 867.83 |
| Sunshine Foods | May Food for Inmates, coffee | 551.40 |
| Sunshine Foods | Food Assistance | 100.00 |
| SYSCO Lincoln | 5/11/17 Food for Inmates | 672.44 |
| The Shop | Brakes, rotors, Chg Tires/Disp | 502.99 |
| Pamela R. Tille | 5/19/17 Mileage (89) Dist | 44.50 |
| Todd's True Value | brake fluid, supplies | 73.02 |
| Town & Country | May Garbage Service | 63.71 |
| Trackside Repair & Towing - D | tow #11 | 550.00 |
| Trane | June Service Agreement | 442.67 |
| Treat America c/o ILEA | Meals-40 Hr school 8/14-8 | 96.70 |
| UI Center for Conference Cente | 8/11/17 Regist School Nur | 240.00 |
| US Bank - Purchase Card Purcha | Fuel, prisoner transport, DARE, | |
| | First Aid Kits, Emerg HC supplies, | |
| | Fair supplies, | 15808.35 |
| US Bank Equipment Finance | May 2017 Ricoh Copier Con | 161.00 |
| Valley Sand & Gravel | Landscaping Rock 15.06 T | 319.90 |
| VanderLee Motors Inc. | Service sheriff vehicles | 838.46 |
| VanHolland Lawn Service LTD Da | 5/3/17 Sprinkler Startup | 255.00 |
| Mark VanTol | Fill Well | 500.00 |
| Verizon Wireless | Cell phone/Internet/aircards | 1348.83 |
| Wall Street Printers | Business Cards, Cards, Magn | 227.50 |
| Bonnie Wilson | May 2017 Cell Phone Reimb | 15.00 |

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|--------------------------------|---------------------------|-----------|
| Dennis Winkowitsch | 2 BOA Mtgs Mileage | 32.00 |
| Duane Zenk Crawford County Ass | 9/19-9/21 Assess.Class | 350.00 |
| Ziegler Inc. | labor to reset DPF filter | 266.94 |
| Grand Total | | 433156.50 |

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|-------------------------------|------------|
| General Basic Fund | 85,390.23 |
| Rural Services Basic Fund | 3,440.79 |
| Economic Development Fund | 966.86 |
| Capital Project-Roadway Fund | 28,765.00 |
| Secondary Road Fund | 272,103.39 |
| Surcharge on E911 | 3,503.78 |
| Emergency Management Services | 451.55 |
| Co. Assessor Agency Fund | 3,656.13 |
| Health Insurance Fund | 34,878.77 |

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

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|----------------|----------|
| ATTEST | APPROVED |
| _____ | _____ |
| County Auditor | Chairman |