

LYON COUNTY AUDITORS OFFICE
May 14, 2018

ROCK RAPIDS, IOWA

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

The minutes of the April 23 and May 3, 2018 meetings were reviewed. Motion made by Behrens to approve minutes, seconded by Peters. Motion carried.

Gina Sypersma and Amy Jurich, IBC Representatives joined the meeting to present the health insurance renewal for 7-1-2018. Melissa Stillson, Public Health Administrator, and LeAnn Krull Deputy Auditor also joined the meeting for discussion. The plan was quoted for FY19 with and without including immunizations as a covered benefit. The increase without immunizations and continuing with a \$55,000 stop loss policy will be a 1.97% increase overall. (cost of \$1,723,793 vs. \$1,690,444 FY17) Including immunizations increases the overall cost 2.62% (\$1,734,717) Fixed costs (stop loss premium and Wellmark Admin fees) will increase about 9.33%, however estimated claims are to remain almost the same. Including immunizations has the potential to increase claims and therefore estimated claims are more with the inclusion. Stillson spoke to the benefits of including immunizations to the health plan. The plan was also quoted with an increase to the stop loss premium (\$60,000 & \$65,000). After discussion, motion by Michael to add immunizations and stay at \$55,000 stop loss, second by Behrens. Motion carried. Sypersma will forward the renewal signature paperwork to the Auditor's Office.

Melissa Stillson, Public Health Administrator informed the Board that there will be a few changes to Environmental Health program due to issues found when the State was reviewing the contract for the Grants to Counties FY18 application. Stillson will be setting up a time on the May 29th agenda to further discuss how this will be handled for the start of the FY19 year.

Economic Development Director Steve Simons was present to ask the Board for their approval of appointing Chad Geerdes and Steve Simons to the Northwest Iowa Regional Housing Trust Fund, Inc. Geerdes and Simons currently serve on the commission and are willing to serve another term. Motion by Peters, to appoint Chad Geerdes and Steve Simons to the Northwest Iowa Regional Housing Trust Fund, second by Koedam. Motion carried.

Simons was also present to answer any questions regarding his employment contract for 18/19 and 19/20. Motion by Michael to approve employment contract with Simons, second by Behrens. Motion carried.

Supervisor Koedam left the meeting at 10:00 a.m.

Shayne Mayer was present to let the Board know that the Heritage Days Road Race will be having a route change and asked to move the discussion to the May 29th agenda.

Engineer Sievers started with motor grader quotes as the sales rep with RDO was present. Quotes were received from: Ziegler Cat for a 140M3AWD for \$299,080 inclusive of a \$46,000 trade in allowance; RDO John Deere 772GP for \$276,205 inclusive of a \$53,500 trade in allowance. The trade in will be a 1997 143H Cat with around 14,100 hours. Motion by Peters to accept low bid from RDO John Deere for 276,205 for a new 772GP motor grader, second by Behrens. Motion carried.

Sievers also presented a truck quote. Quotes were from: Freightliner for a 114SD Conventional Chassis \$118,611; Western Star 4700 Set-Forward front axle chassis \$120,178; and International 7600 SFA 6x4 2010 (SF567) \$125,645. The stainless steel dumpbox, snow equipment and tailgate sander quote from Sanitation Products, Inc was \$93,196. The Freightliner is the exact same as the truck purchased last year. Due to steel increase, costs have gone up some. Sievers estimates that this truck will replace a truck that was purchased in 2000 which will be placed on auction. Motion by Michael to purchase the low bid new Freightliner (\$118,611) and accessories from Sanitation Products (\$93,196), for a total of \$211,807 second by Behrens. Motion carried.

Sievers presented bids for new pup trailers. Sievers reports that a new pup hasn't been bought for 10 yrs. The quotes are from Crysteel Truck Equipment for \$47,515, and Sanitation Products, Inc for \$37,056. Sievers would like to purchase two as now the Little Rock and George shops are hauling gravel further distances. Sievers does not plan of getting rid of any current pups. Motion by Behrens, second by Michael to approve the low bid of \$37,056 for the purchase of two new pups from Sanitation Products. Motion carried.

Sievers has received a utility accommodation application from Osceola Rural Water for a location on 190th between Lily and Larch. Motion by Behrens, to approve and have Chairman sign application, second by Peters. Motion carried.

Lyon REC has submitted multiple utility accommodation applications. The locations are available at the Engineer's office. Motion by Peters to approve and have Chairman sign applications, second by Behrens. Motion carried.

Sievers report that the DOT has been looking at the traffic counts of gravel roads from Lyon County. It seems the DOT doesn't believe the numbers are that high so the counts have been put in under the thresholds, which in turn directly affects the dollars received for gas tax. Sievers is contemplating renting the count equipment and doing it again to prove the counts.

Sam Chase, Frontier Insurance and Clarence Hoffman, ICAP were present to give the renewal for the County's insurance. The premium for liability for 18/19 will be \$158,426, and the IMWCA (work comp) premium will be \$81,071, with a total insurance premium for FY19 at \$239,497. This is \$45,717 less than FY18 (\$285,217). Hoffman gave a history of ICAP and how it was created by and for municipalities and counties. There are currently 79 counties out of 99 that

are in the pool. The Board thanked Chase and Hoffman for coming. Motion by Behrens, second by Peters to accept renewal. Motion carried.

The Board needs to set a public hearing date for the budget amendment. Motion by Michael, second by Behrens to set May 29th at 9:30 a.m. as the public hearing date and time. Motion carried.

Supervisor Peters and Michael need to attend a meeting at 1:00 p.m. to discuss amending the handbook to include needed items regarding secondary roads. The Board adjourned to continue later after Peters and Michael return.

The Board reconvened at 3:00 p.m.

The George 5k run was discussed. The route is the same as past years. Motion by Behrens, second by Peters to approve the George 5k on June 30th pending receipt of a certificate of insurance. Motion carried. Auditor Smit will contact Kristi Landis in regards to the Board's decision.

The Inwood 5k Glow Run route was discussed. Motion by Michael, second by Behrens to approve the Glow Run on June 2nd pending receipt of a certificate of insurance. Motion carried. Auditor Smit will contact Carol VanderKolk in regards to the Board's decision.

The Board requested Sheriff Vander Stoep to join the meeting to discuss the Rock Rapids Law Enforcement contract for FY19. The cost will remain the same at \$258,520 for FY19 and then be revisited for FY20. Motion by Michael, second by Behrens to approve contract and sign. Motion carried.

The Law Enforcement contracts with the cities of Lester, Larchwood, and Inwood were discussed. These contracts are based on an amount per population. Lester FY19 \$7,350 (294 @ \$25), FY20 \$7,497 (294 @ \$25); Inwood FY19 \$20,350 (814 @ \$25); FY20 \$20,757 (814 @ \$25.50); Larchwood FY19 \$21,650 (866 @ \$25), FY20 \$22,083 (866 @ \$25.50). Motion by Michael, second by Peters to approve contracts. Motion carried.

Chairman Bosch introduced Resolution 2018-10 approving zoning fees.

RESOLUTION # 2018-10 A RESOLUTION OF THE LYON COUNTY BOARD OF SUPERVISORS
ESTABLISHING FEES FOR ZONING PERMITS AND RELATED ZONING ACTIVITIES.

WHEREAS, the Lyon County Board of Supervisors has adopted a zoning ordinance pursuant to Chapter 335, Code of Iowa, as amended; and

WHEREAS, according to Article XXIV Zoning Administration and Enforcement, Section 24.7 Fees, of the Lyon County Zoning Ordinance the Board of Supervisors is empowered to establish a fee schedule for zoning compliance permits.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Lyon County, Iowa that the following fee schedule be adopted for zoning compliance

permit fees and additional fees applicable within Lyon County, Iowa, effective upon passage of this resolution.

Zoning Compliance Permit: Value based per square foot

Note - There is no fee for ag related construction

Note - No permit required if structure is less than 200 square feet or if building is less than \$1,000

Compliance permits include Fence, Wind Energy, and Signs
All Values Include Labor

\$ 25,000 or less.....\$25.00
\$ 25,001 and over..... \$1 per \$1,000
Temporary Use Permits.....\$100.00

Planning & Zoning Commission

Zoning Ordinance Amendment Hearing..... \$250.00
Rezone of Property.....\$200.00
 Subdivisions
 Minor (3 lots or less)\$150.00
 Major Subdivision (4 lots or more).....\$250.00

Board of Adjustment

Special Exception/Conditional Use...\$100.00
 Residential/Business Use.....\$100.00
 Variances.....\$200.00
 Administrative Appeal.....\$100.00

Passed, approved and adopted on this 14th day of May, 2018.

ATTEST: /s/Jen Smit
County Auditor

/s/Randy Bosch
Chairperson, Board of Supervisors

Motion by Behrens, second by Michael to approve and sign Resolution 2018-10.
Motion carried.

Chairman Bosch introduced Resolution 2018-11 approving 100% appropriations.

**Resolution 2018 - 11
Increase Department Appropriations
FY 17/2018**

Whereas, Iowa Code Section 331.434 provides for department appropriations.

With the end of the fiscal year coming to a close, some departments currently at a 90% appropriation, will need a 100% appropriation for fiscal year 17/2018.

THEREFORE BE IT RESOLVED by the Lyon County Board of Supervisors to approve a 100% appropriation for all departments

The remaining appropriation amount will be \$1,573,499; for a total of \$24,297,514 for fiscal year 17/2018.

Passed and approved this 14th day of May, 2018

ATTEST:/s/Jen Smit
Lyon County Auditor

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

Motion by Peters, second by Behrens to approve and sign Resolution 2018-11.
Motion carried.

The Board discussed the construction permit for Precision Pork. Supervisor Peters was on the site visit. Peters stated there were some concerns that the site was not far enough away from a cemetery. The master matrix was updated and delivered to the Auditor's Office on May 2 showing the site being moved farther away from the cemetery. The Board scored the matrix the same as presented on the May 2nd filing. Motion by Peters, second by Behrens to approve and sign DNR approval letter. Motion carried.

The Lyon County Riverboat Foundation is having a mini grant session again with a deadline of May 15th. Departments interested in applying are: Economic Development - 2018 Business Recognition Program; Lyon County Ambulance - Stair chair; Engineer Office - Rumble Strips; Auditor's Office - mini mover carts for election equipment. New rules only allow one grant per entity. The Board discussed all of the grants submitted. Motioned by Michael to approve the election mini mover grant, seconded by Peters. Motion carried.

RESOLUTION 2018-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF LYON COUNTY, IOWA APPROVING THE APPLICATION(S) FOR THE PURPOSE OF RECEIVING BENEFITS FROM THE LYON COUNTY RIVERBOAT FOUNDATION.

WHEREAS, the Lyon County Riverboat Foundation has mini grant funds available that target Community Development and Beautification, Economic Development, Education and Arts, Human and Social Needs, and

WHEREAS, the Lyon County Riverboat Foundation has a mini grant application cycle that ends May 15, 2018 and

WHEREAS, the County of Lyon is supportive of these targets for improvements to the community and County, and

WHEREAS, one application can be made from the County of Lyon, and/or from organizations with projects that will take place on county property, will be submitted to the Lyon County Riverboat Foundation by the May 15, 2018, deadline,

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Lyon County, Iowa that the County of Lyon authorizes the following mini grant application to be submitted to the Lyon County Riverboat Foundation for the May 15, 2018, mini grant application cycle:

1. Lyon County Auditor's Office - Mini movers for election equipment

Passed and adopted this 14th day of May, 2018.

ATTEST: /s/Jen Smit
County Auditor

/s/Randy Bosch
Chairman, Lyon County Board of

The Veteran Affairs's Quarterly report was reviewed.

Employment changes:

As of April 18, 2018 Paula Tjepkes has passed Jail Officer Correspondence Training Program and Sheriff Vander Stoep recommends a pay raise to \$17.16/hour.

Engineer Sievers has hired Nate Rozeboom as a secondary road crew member at the Rock Rapids shop. Rozeboom started April 30, 2018 at \$20.95/hour.

Engineer Sievers has hired Ben Van Houten as a secondary road crew member at the Larchwood shop. Van Houten will start May 14, 2018 at \$20.95/hour.

Engineer Sievers has hired summer help. Cole Stave at \$11.00/ hour starting date of May 21, 2018. Carson Stave at \$11.00/hour starting date of May 21, 2018. Marshall Kruse at \$11.00/hour starting date of June 4, 2018. Brent Korthals at \$11.25/hour starting date of May 21, 2018. Jim Rydell at \$15.25/hour starting date of April 30, 2018.

Engineer Sievers also recommends Dave Jackson's pay to be raised to \$30.50/hour effective May 1, 2018. This increase was denied by the Board.

Supervisor correspondence if any: Peters-Precon mtg for RR shop - the metal building is pushed back to the beginning of August due to metal not being available. Peters is looking for multiple deductions to save money anywhere possible. Behrens - landfill mtg; Bosch-Seasons, Board of Health mtg.

Handwritten claims in the dated 4-26-2018 in the amount of \$19,203.72 were reviewed and approved. Check sequence#133522-133523.

IBC Innovative Business Consul	4/16/18-4/22/18	Flex Clai	513.37
Wellmark BlueCross BlueShield	4/14/18-4/20/18	Health Cl	18690.35
Grand Total			19203.72

Health Insurance Fund	18,690.35
Flex Benefits Account	513.37

Payroll dated 4-30-2018 was reviewed and approved.

Payroll Warrant Register in the amount of \$198,275.36 is listed by fund.

General Basic Fund	124,498.89
County MHD Services Fund	1,422.75
Rural Service Basic Fund	19,936.11
Economic Development Fund	3,526.79
Secondary Road Fund	36,695.15
Emergency Management Services	2,548.83
Co. Assessor Agency Fund	9,646.84

Payroll Disbursement Register in the amount of \$275,405.01 is listed by Fund.

General Basic Fund	99,078.51
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General Supplemental Fund	52,174.79
County MHD Services Fund	1,357.03
Rural Services Basic Fund	33,429.40
Economic Development Fund	4,245.05
Secondary Road Fund	68,896.95
Emergency Management Services	3,091.13
Co. Assessor Agency Fund	12,132.15

Claims dated May 3, 2018 in the amount of \$18,816.19 were reviewed and approved. Check sequence #133655-133656.

IBC Innovative Business Consul	4/24/18-4/29/18 Flex Clai	2027.12
Wellmark BlueCross BlueShield	4/21/18-4/27/18 Medical C	16789.07
Grand Total		18816.19

Health Insurance Fund	16,789.07
Flex Benefits Account	2,027.12

Handwritten claims dated 5-9-2018 in the amount of \$7,571.50 were reviewed and approved. Check sequence #133657-133658.

IBC Innovative Business Consul	5/1/18-5/6/18 Flex Claims	708.34
Wellmark BlueCross BlueShield	5/1/18-5/4/18 Medical Cla	6863.16
Grand Total		7571.50

Health Insurance Fund	6,863.16
Flex Benefits Account	708.34

Conservation claims dated 5-11-2018 in the amount of 10,615.34 were reviewed and approved. Check sequence #133659-133681.

Advanced Systems	Contract Overage Charge	70.12
Alliance Communications	LPRA Phone, LD & Internet	76.00
Campbell Supply	Gloves/Boots,grass seed,	360.93
Cooperative Farmers Elevator	Principal & Framework	845.31
Dave's Bulk Service	542G OffRoad Dies,284G gasahol	2044.10
DRG PLBG HVAC	Install HeatExch,replace FT for fireplace	904.00
George Office Products	2 Used 2 Drawer Filing Ca	198.00
Hiller Lumber	2 2x4x14 Lumber	49.50
Joan Hoogendoorn	Reimb:Supplies for Gate u	31.95
KO Bait & Tackle	1 wax worm & 1 flat crawl	57.00
Lyon & Sioux Rural Water	43,000 G Water	196.60
Lyon Rural Electric Coop	LPRA Electric	1036.09
Manitou Carpets	16 Crts Harbor Plank Floo	819.52
Menards	1x8 carsiding/green treat	1450.64
Oak Street Station	Tires/Rear Wheel Alignmen	664.00
Premier Communications	Office Phone, LD, Interne	92.30
Rock Rapids Ace Hardware	Paint for Gate	78.22
Rock Rapids Machine & Welding	Make Saw Handle	50.00
Sturdevant's Auto Parts	Blue Refill	26.87
Sunshine Foods	EE Supplies	3.76
Todd's True Value	Bow Rake, Lawn Rakes	90.44
US Bank - Purchase Card Purcha	Fuel, EE supplies,Hammerdrill, Grinder,filler rock	1339.00
Verizon Wireless	Cell Phone Bill	130.99

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Grand Total 10615.34

General Basic Fund 10,615.34

Claims dated 5-14-2018 in the amount of \$847,904.16 were reviewed and approved. Claim sequence #133754-133931.

A & B Business Solutions	Samsung Contract	148.53
Access Systems	Monthly Copier Lease-Asse	138.04
Henry M. Adkins & Son Inc. Ele	6/5/18 Ballots/Coding	8344.09
Advanced Systems, Inc.	2/7/18-5/6/18 Overage	306.55
Ahlers & Cooney, P.C. Attn: Ac	March/April HR Service	640.00
Airgas USA LLC	welding supplies	61.92
Alliance Communications Attn:	May 911 Recurring,phone serv	284.68
Alliant Energy	acct 3128711000	516.57
Auditor of State State Capitol	FY2017 Audit Filing Fee	625.00
Lora Berg	April Mileage (638)	319.00
Beyenhof's Mobile Home Estates	Rent Assistance	200.00
Vicki Borman	April Mileage (555)	277.50
Butler Machinery Company	bearing, disc blades #115	7010.69
Campbell Supply	Crabgrass (2)Weed/Feed (3)c	713.08
John Canning & CO. LTD	Murals Conservation Payme	8750.00
Canon Financial Services Inc.	Canon Contract	268.00
Care Initiative - Lyon Manor	April Inmate Meals (607)	3642.00
Cattoor Oil Company Inc.	177G 10W-30, 275G DEF	2768.64
Century Link	911 Recurring 712-233-001	395.81
Century Link - Business	3/16-4/15 Long distance	262.23
Charm-Tex, Inc.	Provisions for Inmates	1117.84
City of Alvord	utilities	48.50
City of Doon	water - Doon shop	33.00
City of Larchwood	utilities	76.16
City of Rock Rapids City Offic	Utilites,Appliance Disp	6618.77
Computer Clinic	Hosting Renewal to 5/1/19	795.00
Cooperative Energy Company	Fuel, Tires,repairs	31289.05
Cooperative Farmers Elevator	Fuel, mount/bal tires	1046.11
Corner Service Merlin VerSteeg	Service 607 Pickup	76.90
Natalie Cross	April Mileage (515)	257.50
Culligan Soft Water Serv.	May/June Rental,salt	102.25
D-P Tools Inc.	Thermometer	85.95
Dakota Data Shred DDS	4/10/18 Shredding 928 lbs	224.11
Dakota Fluid Power Inc.	cylinder #121	3176.82
Tim DeBruin	5/1 & 5/9 Mtg Mileage (60	30.00
Denekas Electric Inc.	Annex upst BathRm LED Lig	111.79
Denny's Sanitation Inc.	April Garbage Service	221.50
DeNoble, Austin & Company PC	FY2017 Audit,FinReports	59170.00
Dixon Construction Company	Bridge 4R Voucher #7	3545.72
DJ's Service	27G gasohol,708G diesel	1878.56
Doon Press	Brd Minutes,Zoning Ord,amb ad	803.15
Dusty's Auto Body David Dreesm	Replace 6018 Windshield	229.40
Electronic Engineering	May 911 Radio Maint	735.00
Emergency Medical Products,Inc	Medical Supplies/Amb	259.42
Employee Data Forms of MO LLC	calendar forms	24.00
Equipment Blades Inc.	skid loader blade,bits	1020.80
Flynn Company Inc.	LFM-(A44)--7X-60 - Est #5	13000.00
Frontier	May 911 Recurring	202.97
Frontier Bank	4/16/18 Snow Removal	90.00
G.A. Johnson Construction Inc.	Rock Rapids Shop - pmt #1	21200.00

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Galls Inc.	Single Buckle Radio Pouch	39.83
George Office Products	Toner, paper, standup desk	801.19
GlaxoSmithKline	20 Ds Boostrix/30 Ds Menv	4003.01
H & H Repair	bearing, seals, #63	25.96
HCC Life Insurance Company	May transplant Ins 23s/63	1535.97
Heartland Hardware LLC	shop supplies	88.54
Heather Heimensen	4/18-4/19 Conf Mileage(55	302.21
Henning Construction Inc	L-TIFF(2018)-73-60 Est 1	98435.75
Kevin Herding	repairs to Little Rock sh	570.00
Heather Hernandez	April Mileage (70)	35.00
Hillyard / Sioux Falls	Floor scrubber, supplies	2999.89
Russ Hopp	5/9/18 Mtg Mileage (447)	223.50
I-State Truck Center	mirror #7	368.80
IBC Innovative Business Consul	April Benefit Service (88	1760.00
IMAGETek, Inc.	4/19/18 Repair Ratchet-x	112.50
Iowa County Recorders Assn.	IA Land File Maint/Suppor	2775.18
Iowa Secretary of State	Primary/General Stamps	23.20
Jack's Uniforms & Equipment	HiGloss Shoes & Pants 603	227.84
JCL Solutions-Janitors Closet	Bleach,toilet paper	175.41
Jim Hawk Tr Trailers Inc.	spider bungee straps,hubcaps	91.30
Keith's Korner	April Fuel - 73.94 G Gasa	190.01
Shannon Klarenbeek	April Mileage (312)	156.00
Cole Knudson	canvas lathe bag	45.19
Marilyn Lafrenz	April Mileage (436)	218.00
Maggie Landegent	April Mileage (180)	90.00
Larchwood Quick Stop	108 gal gasahol	277.14
LeadsOnline LLC	Renewal 7/1/18-6/30/19	1758.00
Little Rock Free Lance	job vacancy notice	28.00
Lyon & Sioux Rural Water	water Lester/Larchwood shop	62.00
Lyon County Fair	Double Comm Booth for Fai	175.00
Lyon County News	job vacancy notice	65.60
Lyon County Reporter	Annual Subscription	45.00
Lyon County Sheriff Dept.	Sheriff Fees	248.88
Lyon County Treasurer - ACH I	April Admin Fees, stoploss	31595.94
Lyon Rural Electric Coop	new security light K60&A3	150.00
Mail Services. LLC	May Postage,renewals	410.53
Marco	1/27-4/26/18 Copier Maint	106.79
Martin Marietta Materials	43.32 tons chips	667.13
Shayne Mayer	4/27/18 Mtg Mileage (142)	71.00
Paul Metzger	5/1 & 5/9 Mtg Mileage (60	30.00
MidAmerican Energy	acct 11930-66002	670.13
William Minor	Reimb:4/26/18 Fuel 13.693	36.00
Modern Gas Company	250.1 gal LP gas	344.89
Moon Creek Veterinary Clinic	Medication - Athos	22.32
Myrl & Roy's Paving Inc.	77.70 ton RR Ballast	1048.96
New Century Press	Brd Min,AmbDir Ad,pub not	1315.99
Oak Street Station	Fuel, tire repair, DEF	284.09
Osceola County Rural Water	water - Little Rock shop	37.22
Cory Peters	5/1 & 5/9 Mtg Mileage (60	30.00
Prahm Construction Inc.	Bridge 20R,92Y,70R Vouchers	469401.80
Premier Communications	May Telephone,cable,internet	3753.27
Premier Network Solutions d/b/	May IT,Kayseya,new PC/monitor	5667.52
RB Electric Inc.	4/26/18 Replace Ballast/R	81.29
RELX Inc DBA LexisNexis	April On-Line subscriptio	149.80
Reserve Account/Pitney Bowes	Postage Meter	3300.00
Rock Rapids Ace Hardware	Batteries,coffee pot,sprayer	381.23
Rock Rapids Machine & Welding	shaft #17,tube,flat iron	125.97

Lisa R. Rockhill	April Mileage (40)	20.00
Nathan Rozeboom	steel toe shoes	180.00
Sanford Health	post accident drug test	21.59
Sanford Health Occupational -	3 pre-employ job function	915.00
Sanford USD Medical Center	150 Safety Needle Syringes	28.90
Schaeffer Mfg Co.	Supreme Gear Lub,penetro 90	505.32
Steve Simons	April Miles(821),office sup	461.76
Smile Makers	Stickers/Immun.Program	44.94
Snow Removal & Sanding Arthur	April Snow Removal (12hrs	780.00
Stern Oil Co Inc.	110 gal hdyrex all season	1564.34
Melissa Stillson	April Mileage (682)	341.00
Sturdevant's Auto Parts	Oil,parts,filters,wipers	483.24
Sunshine Foods	April inmate food,Emerg vouch	1143.18
Thrifty White Pharmacy	Meds for Inmates	19.97
Todd's True Value	shop supplies	19.18
Town & Country	garbage service-Little Ro	25.74
Trane	May Service Agreement-She	442.67
TransUnion Risk & Alternative	April Service	150.30
US Bank - Purchase Card Purcha	Fuel,conf costs,scaffolding	6868.30
Lorna Van Maanen	district mtg reg fee-VanM	13.71
VanderLee Motors Inc.	Service 603 Impala,rotate tires	
	Service 6018 Impala	719.27
Variety Foods LLC	4/4 & 4/25 Food for Inmates	2053.41
Verizon Business	acct 4512330	5.02
Verizon Wireless	4/19-5/18 Cell Phone/Hotspot	1572.74
Ziegler Inc.	Solenoids,labor,glass,handle	6230.08
ZOLL Medical Corporation	3 AutoPulse Ll-lon Batter	2516.13
Grand Total		847904.16

General Basic Fund	128,740.65
General Basic Sub Fund	8,750.00
Rural Services Basic Fund	20.00
Economic Development Fund	590.01
Capital Project-Roadway Fund	472,947.52
Secondary Road Fund	198,073.17
Surcharge on E911	3,029.52
Emergency Management Services	337.14
Co. Assessor Agency Fund	524.24
Health Insurance Fund	34,891.91

Payroll dated 5-15-2018 was reviewed and approved.

Payroll Warrant Register in the amount of \$73,264.10 is listed by fund.

General Basic Fund	11,235.03
Rural Service Basic Fund	19,912.05
Secondary Road Fund	41,609.10
Co. Assessor Agency Fund	507.92

Payroll Disbursement Register in the amount of \$32,350.04 is listed by Fund.

General Basic Fund	4,736.11
Rural Services Basic Fund	9,038.02
Secondary Road Fund	18,491.75
Co. Assessor Agency Fund	84.13

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

ATTEST _____ APPROVED _____
County Auditor Chairman