

LYON COUNTY AUDITORS OFFICE
June 11, 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 May 29, 2018 meeting were reviewed. Motion made by Peters to approve minutes, seconded by Behrens. Motion carried.

The Local Government Guarantee needs to be certified to the Northwest Iowa Area Solid Waste Agency. The counties involved guarantee \$306,000 in the event the landfill would need to close. These dollars would be used for closure and/or post closure costs. Motion by Behrens, second by Koedam to approve and sign the Local Government Guarantee. Motion carried.

The Board has received a report from the Lyon County Planning and Zoning Commission regarding a requested rezoning for two parcels. The zoning commission met on May 15th to hold their public hearing on the applications from Groeneweg Family Farms 1, LLC to change from A2 to C1. The parcels include a portion of the NW1/4 of Section 32 Larchwood Township. One application for a portion of the property is to be used as a Dollar General Store retail site, and the other portion (300' strip) to be used for future commercial options. Motion by Michael, second by Koedam to set the public hearing for June 25 at 9:30 a.m. Motion carried.

Chairman Bosch reported that the Ambulance Director Hiring Committee met Wednesday, June 6th to conduct an interview of an applicant for the director position. The committee also requests that the Board consider increasing the salary for the position to \$32,000 for FY19. The position will require the director to be on call 6 A.M. to 6 P.M. Monday through Friday. The committee offered the position to Amy Borman. Borman has accepted the position per the approval of the Board of Supervisors. Borman may also take additional call time as wished and will be paid the regular rates Lyon County EMTS currently receive. These additional call hours will require a separate timesheet for payment. Motion by Peters to approve Borman as Director with office hours expected to be 8 to 4:30 M-F for a salary of \$32,000 with a start date of June 25, second by Michael. Rollcall vote: District 1 support, District 2 support, District 3 support, District 4 support, and District 5 support. Motion carried.

The City of Inwood is requesting the closure of a few streets for their 4th of July celebration. Motion by Michael, second by Koedam to approve closure. Motion carried.

Chairman Bosch opened the public hearing at 9:30 a.m. on the proposed amended development agreement with CFE. Kalani Steinmetz, New Century Press, was present. Simons explained that the amendment updates the agreement to include the amortized interest that was left out of the first agreement. The increase will go from \$405,330 to \$466,330. Bosch closed the hearing at 9:35 a.m.

RESOLUTION 2018-18

Resolution Approving Amended Development Agreement with
Cooperative Farmers Elevator, Authorizing Tax Increment Payments

6-11-2018

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, the County has previously entered into a certain development agreement (the "Original Agreement") with Cooperative Farmers Elevator (the "Coop") in connection with the development of a fertilizer plant by the Coop for use in its business operations and the construction of certain County bridge improvements (the "Projects"); and

WHEREAS, the County and the Coop now propose to amend the Original Agreement in order to (1) increase the amount of tax increment financing assistance to be provided to the Coop from \$405,330 to \$466,330; and (2) make other related changes; and

WHEREAS, an amended agreement (the "Amended Agreement") has been prepared to set forth the new understanding between the County and the Coop; 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 Amended Agreement on June 11, 2018, and has otherwise complied with statutory requirements for the approval of said Amended 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 County, Iowa, as follows:

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

(a) The Projects will add diversity and generate new opportunities for the Lyon County and Iowa economies;

(b) The Projects will generate public gains and benefits, particularly in the creation of new jobs, which are warranted in comparison to the amount of the proposed property tax incentives.

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

Section 3. The Amended Agreement is hereby approved and the Chairperson and County Auditor are hereby authorized and directed to execute and deliver the Amended Agreement on behalf of the County, in substantially the form and content in which the Amended 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 Amended Agreement.

Section 4. As provided and required by Chapter 403 of the Code of Iowa, the County's obligations under the Amended Agreement shall be payable solely from a subfund (the "Coop Subfund") which has previously been 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 properties described as follows:

Certain real property situated in the City of Alford, Lyon County, State of Iowa bearing Lyon County Property Tax Parcel Identification Number 450 00 00 158 50000

Section 5. The County hereby pledges to the payment of its obligations under the Amended 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 the 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 on June 11, 2018.

/s/ Randy Bosch
Chairman, Board of Supervisors

Attest:/s/Jen Smit
County Auditor

Motion by Koedam, second by Michael to approve and sign Resolution 2018-18 approving amended development agreement with CFE. Motion carried.

Chairman Bosch introduced Resolution 2018-16 authorizing a \$300,000 transfer from the General SubFund to the Secondary Roads Fund.

Resolution 2018 - 16

Authorization to Transfer Funds To the Secondary Road Fund

Whereas, Iowa Code Section 331.429(1)(a) provides for transfers of funds from the General Basic Fund to the Secondary Road Fund.

The code section states "The limit on transfers in this paragraph applies only to property tax revenue and is not a limit on transfers of revenue generated from sources other than property taxes."

The Lyon County Board of Supervisors at their 1-29-2018 board meeting approved a transfer of \$300,000 to the Secondary Road Fund from the General Basic SubFund. The revenue from the SubFund is derived from revenue received from the Casino.

The General Basic Subfund (01001) will transfer \$300,000 in fiscal year 17/2018 to the Secondary Road Fund. This transfer is for financial assistance in the construction of the new Rock Rapids shop.

The transfer is not effective until authorized by resolution of the board.

THEREFORE BE IT RESOLVED by the Lyon County Board of Supervisors to authorize the following transfer:

- Transfer \$300,000 from the General Basic Subfund (01001) to the Secondary Road Fund (20000).

Passed and approved this 11th day of June, 2018.

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

ATTEST:/s/Jen Smit
Lyon County Auditor

Motion by Peters, second by Behrens to approve and sign Resolution 2018-16. Motion carried.

Chairman Bosch introduced Resolution 2018-17 to authorize canceling outstanding checks.

Resolution 2018 - 17 Cancel Outstanding Checks

WHEREAS, Iowa Code Section 331.554(6) provides that if a check is outstanding for more than one year it shall be canceled, removed from the list of outstanding checks, deposited to the account on which the check was written, and credited as unclaimed fees and trusts. The treasurer shall maintain a list of the checks for one year after cancellation. A person may claim the amount of the canceled treasurer's checks for a period of one year after cancellation upon proper proof of ownership by filing a claim with the county auditor.

The following checks from the Rural Service Fund have been outstanding for more than one year:

Disbursement #127555 - Audit #39719 - issued 4/24/2017 \$12.33 - Joel Moser
Disbursement #127972 - Audit #39955 - issued 5/22/2017 \$150.00 - CoZo

THEREFORE BE IT RESOLVED by the Lyon County Board of Supervisors that the checks mentioned above should be canceled and the original fund credited.

Passed and approved this 11th day of June, 2018.

ATTEST:/s/Jen Smit
Lyon County Auditor

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

Motion by Koedam, second by Michael to approve and sign Resolution 2018-17

Auditor Smit informed the Board that the aluminum panels for the murals arrived last week. There will be a John Canning employee here on Friday to start putting the murals on the panels. The panels and murals will be housed in the courtroom Friday through the weekend. Canning will start the install of the murals on Monday, June 18.

Rock Rapids Gun Club submitted a liquor license for approval. Motion by Behrens, second by Peters to approve and Chairman sign license application. Motion carried.

The Board discussed the wording of the weed notice to be put in the paper. The Board changed the date from July 4 to July 15 to match IA Code. The Board also agreed to put infoslips into all tax statements with a shortened version of notice.

Engineer Sievers asked for Board approval of the amendment to DOT 2018 budget and Resolution 2018-15 approving the revised 5 yr. Lyon County Construction program. Motion by Behrens, second by Peters to approve the amendment and the construction program. Motion carried.

L&O Power Cooperative submitted a utility accommodation application replacing overhead electric transmission lines. The complete description of the work area can be reviewed at the Engineer's Office. Motion by Koedam, second by Michael to approve and Chairman sign the application. Motion carried.

Sievers talked with the Board about the concerns regarding the environmental health program and how it is administrated. The Board would like to see things stay the same for FY19 however it is assumed by an email from Public

Health Administrator Melissa Stillson to Supervisor Bosch and Supervisor Michael that the Board of Health may wish to take over the program. The Board agrees that they would like Bosch and Michael to take the stance of leaving the program as is for FY19 at the special Board of Health meeting this evening.

Election Assistant Carrie Johnson assisted the Board in the Primary Election canvass of votes. Auditor Smit informed those present that the Republican County Supervisor District 5 race is currently tied. Iowa Code 43.75 states that a tie shall be determined by lot by the board of canvassers. Candidates Steve Herman and Kirk Peters both put their names in a hat. Kalani Steinmetz, New Century Press, drew out Steve Herman's name, breaking the tie. Republican County nominees are as follows: Supervisor District 1 Joshua A. Feucht; Supervisor District 4 Jerry Birkey; Supervisor District 5 Steve Herman; County Recorder Eldon Kruse; County Treasurer Russ Hopp; and County Attorney Shayne Mayer. Democratic County Nominees: Supervisor District 1 Ken Kerkvliet; Supervisor District 4 none; Supervisor District 5 none; County Recorder none; County Treasurer none; County Attorney none. Libertarian County Nominees: Supervisor District 1 Chris Viercek-by write-in (1 vote); County Attorney Melinda Folkens - by write-in(1 vote). The Libertarian nominees will be notified by the Auditor's Office of their write-in nomination and will need to file an affidavit of candidacy by 5:00 p.m. Monday, June 18th to be listed as a candidate on the November General Election. All election results can be viewed at the Auditor's Office.

Employment Changes:

Rick Shugars has been hired as a courthouse security officer. Shugars started employment May 8, 2018 at \$24.45/hour.

Steve Ide has been hired as a courthouse security officer. Ide began work as of 5-22-2018 at \$24.45/hour.

LuAnn Serck has been named Head Dispatcher as of May 23, 2018. Sheriff Vander Stoep recommends Serck's pay be increase to \$23.59/hour.

Payroll dated 5-30-2018 was reviewed and approved.

Payroll Warrant Register in the amount of \$214,451.14 is listed by fund.

General Basic Fund	138,332.48
County MHD Services Fund	1,440.79
Rural Service Basic Fund	19,960.26
Economic Development Fund	3,526.79
Secondary Road Fund	39,027.33
Emergency Management Services	2,548.83
Co. Assessor Agency Fund	9,614.66

Payroll Disbursement Register in the amount of \$278,912.73 is listed by Fund.

General Basic Fund	105,263.53
General Supplemental Fund	50,860.47
County MHD Services Fund	1,358.66
Rural Services Basic Fund	33,514.41
Economic Development fund	4,245.05
Secondary Road Fund	68,429.67
Emergency Management Services	3,091.13
Co. Assessor Agency Fund	12,149.81

Handwritten claims dated 5-31-2018 in the amount of \$26,844.72 were reviewed and approved. Check sequence #134155-134156.

IBC Innovative Business Consul	5/23-5/28/18 Flex Claims	563.97
Wellmark BlueCross BlueShield	5/19-5/25/18 Medical Clai	26280.75
Grand Total		26844.72

Health Insurance Fund	26,280.75
Flex Benefits Account	563.97

Handwritten claims dated 6-6-2018 in the amount of \$23,002.82 were reviewed and approved. Check sequence #134157-134158.

IBC Innovative Business Consul	5/29-6/3/18 Flex Claims	412.89
Wellmark BlueCross BlueShield	6/1/18 Medical Claims	22589.93
Grand Total		23002.82

Health Insurance Fund	22,589.93
Flex Benefits Account	412.89

Claims dated 6-11-2018 in the amount of \$421,027.94 were reviewed and approved. Check sequence #134159-134365.

A & B Business Solutions	Samsung Contract	148.53
Access Systems Leasing	Monthly Copier Lease-Asse	138.04
Ahlers & Cooney, P.C. Attn: Ac	HR Service thru 5-19-18	66.00
Alliance Communications Attn:	June 911 Recurring,service	284.55
Diane Altman	Primary Election-RR Prec	199.50
Barb Arends	Primary Election - LT Prec	208.00
Lora Berg	May Mileage (661)	330.50
Vicki Borman	May Mileage (602)	301.00
Randy Bosch	Brd Mileage (636)	318.00
Marlene Bowers	6/5/18 Absentee Precinct	44.00
Lavina Brands	Primary Election - IW Prec	176.00
Butler Machinery Company	wear strips #62	335.88
C.J. Cooper & Associates	pre-employ drug test	140.00
Calhoun-Burns & Associate Inc.	br designs 11W,17R,18/19R	19463.70
Campbell Supply	Parts,hardware,tools	994.18
John Canning & CO. LTD	Murals Restoration Payment	12500.00
Canon Financial Services Inc.	Canon Contract	268.00
Care Initiative - Lyon Manor	May Inmate Meals (568)	3408.00
Cattoor Oil Company Inc.	241 gal DEF	286.79
Chemcast Pipe & Precast	24" pipe culv K30 N of Le	2920.08
City of Alvord	utilities	48.50
City of Larchwood	utilities	42.51
City of Rock Rapids Municipal	April Utilities	6390.52
Vicki Clasen	Primary Election - RR Prec	199.00
Computer Clinic	Annual Update Cyber Secur	335.00
Cooperative Energy Company	Fuel,10479G diesel,tires,serv	39909.80
Cooperative Farmers Elevator	Fuel, service, grass seed	1066.51
Corner Rexall Drugs	Actidose & test strips	42.16
Country Boy Doors, Inc	new overhead door -Inwood	5103.70
Natalie Cross	May Mileage (498)	249.00
D-P Tools Inc.	repair impact - RR shop	180.96
Dakota Fluid Power Inc.	cylinder repair #115	291.07
Dakota Riggers & Tool	drill bits, poly slings	353.47
Clarretta DeGroot	Primary Election- DN Prec	198.00

6-11-2018

DeKoter Thole & Dawson, P.L.C.	1/2 Commitment Atty Fee	235.08
Denny's Sanitation Inc.	May Garbage Service-Sheri	195.00
Dixon Construction Company	Bridge 4R Voucher #8	16777.17
DLT Solutions LLC	AutoCAD Software	2044.70
Dorsey & Whitney LLP	Matter 445469-000014	3300.00
Juanita Dressen	Primary Election - IW Prec	232.00
DRG PLBG HVAC	New Flush Value 1st Fl W.	233.00
Dusty's Auto Body David Dreesm	New Windshield 2004 Ford	247.70
EcoSolutions, LLC	Spills Kits for Hazmat Tr	8076.00
Electronic Engineering	Camera Cable-New Silverad	363.00
Equipment Blades Inc.	4 sharq 4' flat blades #6	344.00
Barb Foltz	Primary Election - Abs Prec	22.00
Frank Dunn Company Frank Dunn	1 pallet hi performance p	799.00
Frontier	George telephone	73.02
G.A. Johnson Construction Inc.	Rock Rapids Shop - pmt #2	57500.00
Galls Inc.	New Vest 608	274.91
George Office Products	Office Supplies	2246.12
Nancy Gerber	Primary Election - LT Prec	208.00
GlaxoSmithKline	Vaccination Doses	3302.48
Geneva Grooters	Primary Elect - NH & RR Prec	232.00
H & H Dirt Work	84" RCP Repair - 160th &	23854.30
H & H Repair	air filter	17.53
Hancock Concrete Products Co	84" RCP - 160th & Birch A	5024.18
HCC Life Insurance Company	23s/63f June Transplant I	1535.97
Heartland Hardware LLC	supplies for DEF pump - G	41.96
Richard Heidloff	Primary Election - GE Prec	225.00
Heiman Inc.	Fire Inspections	431.20
Herm's Sanitation	garbage service - April-J	54.00
Heather Hernandez	May Mileage (55)	27.50
John Heyer	Primary Election - GE Prec	214.50
Hiller Lumber	painting supplies	106.73
Hillyard / Sioux Falls	Custodial	337.65
Virginia Hobson	Primary Election - DN Prec	224.00
IBC Innovative Business Consul	May Benefit Service,wellness	4518.24
Inwood Hatchery & Feed Store	oil pan	5.85
Iowa Information Inc.	AmbDirector Ad	63.84
Iowa State Medical Examiner	2/4/18 Autopsy - Meyer	1523.00
ISAC	8/22-8/24 Mtg - 3 regs	630.00
Jack's Uniforms & Equipment	Holster for .380 605	44.94
JCL Solutions-Janitors Closet	Rubber Gloves,toilet paper	160.04
Jim Hawk Tr Trailers Inc.	brakes #6,braket,battery	1016.72
Delores Keegan	Primary Election - DN Prec	209.00
Keith's Korner	May Fuel - 77.066 G Gasah	208.00
Angie Keizer	Primary Election - DN Prec	198.00
Connie Kille	6/5/18 Absentee Precinct	44.00
Shannon Klarenbeek	May Mileage (400)	200.00
Merle Koedam	Brd Mileage (1790)	895.00
Kandace Koll	Primary Election - RR Prec	199.00
MarJean Kopischke	Primary Election - LR Prec	198.00
Brentt Korthals	steel toe shoes	180.00
Mariel Krier	Primary Election - LT Prec	221.00
Lynette Kruger	Primary Election - GE Prec	210.50
Marshall Kruse	steel toe shoes	165.84
Marilyn Lafrenz	May Mileage (501)	250.50
Maggie Landegent	May Mileage (255)	127.50
Larchwood Quick Stop	22 gal gasahol	60.38
Jean Leuthold	Primary Election - LW Prec	233.00

Carol Lombard	Primary Election - IW Prec	198.00
Lyon & Sioux Rural Water	water - Lester/LW shop	62.00
Lyon County Engineer	FY2018 911 Sign Maintenanc	3000.00
Lyon County Fair	Fair Booth - Environmenta	100.00
Lyon County Treasurer - ACH I	Fees & Claims Health Ins	30729.23
Lyon Rural Electric Coop	Utility Assistance	162.91
Mail Services. LLC	June postage/renewals	413.69
Manley Tire & Oil	tires - mower tractor,labor	4597.24
Matheson Tri-Gas Inc	Oxygen	86.02
Metal Culverts Inc.	9 - 30" CMP - 20'	10585.65
Mary L. Metzger	Primary Election - LT Prec	228.00
Meyer Electric Inc.	Electrical Crthouse Proje	13752.57
MidAmerican Energy	Utility Assistance	318.11
Midwest Card and ID Solutions	FY2019 Rapid Tag Renewal/	1000.00
Carol Molitor	Rent Assistance	200.00
Mouw Motor Company	Service 2004 Ford Explore	569.14
Betty Mydland	6/5/18 Absentee Precinct	37.00
Myrl & Roy's Paving Inc.	12.51T backfill,46.14T ballast	697.33
New Century Press	Brd Mins,elect notice,job ad	1343.17
Roxanne Newborg	Primary Election - LT Prec	219.00
Northern States Supply Inc.	hardware	249.36
Northwest Iowa Planning &	2018 Hazard Mitigation Bi	10000.00
Oak Street Station	Fuel, DEF	404.95
OakLeaf Property Management	Rent Assistance	200.00
Joleen Odens	Primary Election - LR Prec	214.00
Jackie Olson	Primary Election - LR Prec	241.00
Osceola County Rural Water	water - Little Rock Shop	32.86
Osceola County Sheriff	Return of Service - Tapia	31.00
Kirk J. Peters	Brd Mileage (798)	399.00
Mary A. Peterson	6/5/18 Absentee Precinct	22.00
Physio-Control, Inc. formerly	(1) Lifepak 15 DeFib Main	1651.92
Popkes Car Care, Inc.	May Fuel - 87.029 Dyed Di	218.41
Joan Post	Primary Election - DN Prec	213.00
Prahm Construction Inc.	Bridge 70R/20R Vouchers	67137.04
Premier Communications	June 911 Recurr,phone,internet	3720.19
Premier Network Solutions d/b/	June IT	3237.52
Rapid Auto Repair Michael D. K	Replace Batteries - A3	37.20
RB Electric Inc.	Install LED Lights MachRo	438.00
RELX Inc DBA LexisNexis	May Online Periodical	149.80
Rock Rapids Ace Hardware	Minifridge,oil,supplies	178.55
Rock Rapids Machine & Welding	angle iron - #6	50.11
Lisa R. Rockhill	May Mileage (26)	13.00
Kathleen Rozeboom	6/5/18 Precinct #3 - IW	176.00
Amy Ryals	Primary Election - IW Prec	255.00
Jim Rydell	steel toe shoes	162.93
Safety-Kleen	Parts washer rental	327.65
Sanford Health Attn: Lawson Bi	Immunization Supplies	225.95
Sanford USD Medical Center	4/4/18 RN Transfer	43.50
SEAT c/o SEAT Treasurer	SEAT 2018 Annual Dues	150.00
Steve Simons	Reimb:Renewal Review Subs	522.37
Smile Makers	Health Ed supplies/Fair	717.98
Jennifer Smit	Reimb:Sarah Wrap for Elec	9.25
LaVonne Snyders	Primary Election - LW Prec	225.00
Melissa Stillson	May Mileage (182)	91.00
Storey Kenworthy / Matt Parrot	Election envelopes & Canv	244.33
Sturdevant's Auto Parts	Parts,oil,coolant,filters	958.77
Subway	Immunization Incentives	250.00

Sunshine Foods	Laundry Soap, Inmate food	783.50
Mark Swartz	Primary Election - RR Prec	234.00
T & A Service & Supply	AC condensor #15	340.82
Pamela R. Tille	5/20/18 Mileage Ovre Pit	97.00
Todd's True Value	shop supplies	127.08
Town & Country	garbage service-Little Ro	25.74
TransUnion Risk & Alternative	Service for May 2018	150.30
Turner Marketing Consulting	FY18/2019 Website Subscri	1345.17
US Bank - Purchase Card Purcha	Conf exp, fuel, promos,	
	Evidence bags, postage, supplies	11256.87
Bonnie VandenBosch	Primary Election - LW Prec	239.50
VanderLee Motors Inc.	Service to 603 and 608	1021.82
Kim VanderPlaats	Primary Election - LR Prec	187.00
James VanderWoude	Primary Election - NH & RR Prec	274.00
VanHolland Lawn Service LTD Da	Sprinkler Startup/service	592.00
Variety Foods LLC	5/8/18 Food for Inmates	1297.85
Verizon Wireless	5/19-6/18 Cell Phone/Hots	1351.19
Kris VerSteege	Primary Election - LR Prec	198.00
Sue Vinson	Primary Election - RR Prec	199.00
Jay V. Vogel	safety glasses	250.00
Bernette Weier	Primary Election - GE Prec	198.00
Steven T. Weier	Primary Election - GE Prec	241.00
Bonnie Wilson	May Mileage (16)	8.00
Linda L. Wulf	Primary Election - LW Prec	214.00
Wanda L. Wulf	Primary Election - LW Prec	226.50
Ziegler Inc.	hoses, belt, labor	1368.90
Grand Total		421027.94

General Basic Fund	60,379.61
General Basic Sub Fund	27,597.74
Rural Services Basic Fund	217.00
Economic Development Fund	522.37
Capital Project-Roadway Fund	83,914.21
Secondary Road Fund	187,004.11
Surcharge on E911	5,768.76
Emergency Management Services	18,388.95
Co. Assessor Agency Fund	369.94
Health Insurance Fund	36,865.25

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

ATTEST _____ APPROVED _____
County Auditor Chairman