

LYON COUNTY AUDITORS OFFICE
July 9, 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 June 29, 2018 meeting, not May 14th as agenda stated, were reviewed. Motion made by Behrens, to approve minutes, seconded by Michael. Motion carried.

Cassandra Downard was present to bring forward concerns regarding how public is made aware of emergencies and the correspondence received from EMA Arden Kopischke. Downard would like to see more social media used to update the residents as it is free and a likely place people would look for information regarding flooding and/or other emergencies taking place in the county. The Board thanked Downard for coming in and will pass the information on to Kopischke.

The Board needs to make a decision regarding the rezone applications for Groeneweg Family Farms 1, LLC. There are two parcels involved as the area requested to be rezoned lies in both parcels. The applications involve the NW1/4 of Section 32 of Larchwood Township. One piece would be a 2.18 acre piece to be located in the West 300' of the NW1/4 lying both in the N1/2 and S1/2 of the NW1/4. The second piece is the rest of the West 300' located in the NW1/4 Section 32 lying along Chestnut Avenue between IA Hwy 9 and A18. Both pieces are requested to be changed from A-2 Transitional Agricultural to C-1 General Commercial. Zoning Administrator Pam Tille joined the Board for the discussion. The Board understands the concerns of the residents that came to the public hearing regarding the possibility of Dollar General building on the 2.18 acre parcel once approved commercial. The Board's responsibility is to decide whether or not changing the zoning of the parcels fits the requirements and plan of the Lyon County Zoning Ordinances. The Board reviewed the information received from the City of Larchwood and Patti Pearson regarding the rezoning. After much discussion a motion was made by Koedam, second by Behrens to approve rezoning from A2-C1 for the 2.18 acre piece. Rollcall vote: District 1 No, District 2 Support, District 3 Support, District 4 Support, and District 5 Support. Motion carried. Motion by Koedam, second by Behrens to deny rezone for the 300' strip along Chestnut Avenue. Rollcall vote: District 1 Support, District 2 Support, District 3 Support, District 4 Support, and District 5 Support. Motion carried.

The Zoning Administrator needs reappointment for FY19. Motion by Peters, second by Behrens to approve and reappoint Pam Tille as the Zoning Administrator. Motion carried.

Motion by Koedam, second by Michael to approve and appoint Jerry Baatz as a Veteran Affairs Commissioner. Motion carried.

As County Attorney Shayne Mayer recommends that the Board of Supervisors hold a public hearing regarding giving the Village of Lester an easement for placement for their village signs, the approval of sign placement was tabled until an upcoming meeting.

Engineer Laura Sievers presented her employment contract for FY19. The contract wording is the same as previous years with the inclusion of a salary

increase to \$105,100 (FY18 \$104,053). Motion by Michael, second by Koedam to approve employment contract for FY19. Motion carried.

In regards to the Ambulance Director position, the Board needed to decide how holidays and call time of the director given away during the 6A-6P timeframe should be administrated. Ambulance Director Borman joined the meeting for discussion. It was decided that the director would receive 9 floating holidays similar to the Sheriff Office employees and be used in the same manner. If the director works a holiday, the director is not required to have office hours but must be available during those hours. As for call time, the Board asked Borman to keep record of director call time given away during 6A-6P when not work related so that it can be reviewed at budget time. The Board stated there is no need to make up call time currently. As this is a new position, there will be items that will need to be reviewed as the year progresses. Borman will track the call hours she gets covered from 6A-6P.

Chairman Bosch introduced Resolution 2018-20 to approve FY19 appropriations.

Resolution 2018- 20
2018/2019 Department Appropriations

Whereas Departments will need their 18/2019 appropriations for the new fiscal year as provided by Iowa Code Section 331.434.

The amounts deemed necessary for each of the departments are as follows:

Department 01, Supervisors	251,490	
Department 02, Auditor	292,689	
Department 03, Treasurer	400,036	
Department 04, Attorney	308,479	
Department 05, Sheriff	2,674,497	
Department 07, Recorder	188,573	
Department 15, Courthouse Annex	22,050	
Department 16, Courthouse Security	24,650	
Department 20, County Engineer	7,793,700	
Department 21, Veteran Affairs	62,616	
Department 22, Conservation Board	650,579	
Department 23, Co. Nurse	489,400	
Department 24, Weed Commissioner	13,874	
Department 25, Social Services	22,230	
Department 28, Medical Examiner	14,500	
Department 30, Environmental/Sanitarian	39,025	
Department 31, District Court	10,000	
Department 33, County Library	80,000	*
Department 34, Historical Society	7,000	*
Department 36, Ambulance	225,489	
Department 37, Zoning Commission	11,854	
Department 50, Board Control	2,350,145	*
Department 51, Courthouse	294,110	
Department 53, County Economic Development	128,997	
Department 55, Board Control - Casino	1,970	*
Department 60, Mental Health	117,540	
Department 61, Juvenile Probation	21,650	
Department 65, Substance Abuse	17,345	
Department 99, Non-departmental	3,124,997	*
Total Expenditures for FY 18/2019		\$19,639,485

Therefore be it resolved by the Lyon County Board of Supervisors to **appropriate 90%** of the above mentioned department budgets for **FY 18/2019 effective July 1, 2018** with the following exceptions; A 100% Appropriation is needed for (1) Department 33, County Library, (2) Department 34, Historical Society, (3) Department 50, Board Control for organization contributions (4) Department 55 Board Control Casino and (5) Department 99, Non-departmental for Property Insurance payments and Transfers.

Passed and approved this 9th day of July, 2018.

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

ATTEST: /s/Jen Smit

Lyon County Auditor

Motion by Behrens, second by Peters to approve and Chairman sign Resolution 2018-20. Motion carried.

Chairman Bosch introduced Resolution 2018-21 to authorize auditor to pay certain claims needed before approval of Board.

Resolution 2018 - 21
Resolution to Authorize the County Auditor to Issue Checks
To Make Payments without Prior Board Approval

Whereas Iowa Code Section 331.506(3) provides that the Board may authorize the County Auditor to issue checks without Board approval for specific purposes, and

Whereas Lyon County receives services that have fixed charges including, but not limited to, freight, express, postage, water, light, telephone service or contractual services.

Whereas Lyon County receives health and flex claims during the year.

Whereas salaries and payrolls for fiscal year 2018/2019 will be set and approved by the Board of Supervisors on July 9, 2018; the first board meeting for fiscal year 2018/2019. The employee's salary or hourly rate shall be certified to the board by the Department Head.

Whereas the Sheriff's Office at different times will request a check for Investigation/Confidential Funds. The Sheriff will sign the requisition requesting the funds, when the request is received in the Auditor's Office, the Chairman of the Board of Supervisors will be contacted and the Chairman's signature and approval will be received before a handwritten check for Investigation/Confidential Funds will be issued to the Sheriff's Office.

Whereas the bills paid shall be submitted to the board for review and approval at its next meeting following the payment. The action of the board shall be recorded in the minutes of the board.

Therefore be it resolved by the Lyon County Board of Supervisors to authorize the County Auditor to issue checks for the above listed payments prior to Board approval effective 7-1-2018.

Passed and approved this 9th day of July, 2018.

/s/Randy Bosch
Lyon County Board of Supervisors

ATTEST:/s/Jen Smit

Lyon County Auditor

Motion by Peters, second by Koedam to approve Resolution 2018-21. Motion carried.

Certification of assessment rates for FY2018/2019 taxes is needed. Motion by Michael, second by Koedam to approve assessment rates. Motion carried. Assessment rates are available at the Auditor's Office.

The Board reviewed salaries/appointments for July 1, 2018.

SALARIES FOR FY 2018/2019:

ELECTED OFFICIALS:

Supervisor, Chairman	Randy Bosch	\$27,262
Supervisors	Steve Michael	\$26,187
	Mark Behrens	\$26,187
	Kirk J. Peters	\$26,187
	Merle Koedam	\$26,187
Attorney	Shayne Mayer	\$99,690
Auditor	Jen Smit	\$60,330
Sheriff	Stewart Vander Stoep	\$85,842
Treasurer	Russell Hopp	\$60,330
Recorder	Eldon Kruse	\$60,330

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

COURTHOUSE DEPUTIES SALARIES: According to the 2018 Code of Iowa, Chapter 331.904, establishes a maximum salary of deputies at 85% of the elected official's salary. Courthouse deputy salaries will be as follows:

LeAnn Krull, Deputy Auditor	\$50,074 (83%)
Sara Sprock, Deputy Auditor	\$49,471 (82%)
Michele Stewart, Deputy Treasurer, Tax	\$50,074 (83%)
Barb Dreke, Deputy Treasurer, MV	\$50,074 (83%)
Amie Griesse, Deputy Recorder	\$49,471 (82%)

MENTAL HEALTH: DISABILITY SERVICE COORDINATOR: Lisa Rockhill hourly wage \$25.09/hr. @ 18 hours per week.

GENERAL RELIEF DIRECTOR: Lisa Rockhill \$1,800/yr.

ECONOMIC DEVELOPMENT DIRECTOR: Stephen Simons \$65,781

ASSESSOR: Marilee Schleusner, Assr. \$58,520
Pam Tille, Deputy Assr. \$48,867 (81%)
Colette Nath, Field Appraiser \$44,041 (73%)
Carrie Johnson, Admin Asst.(FT) \$16.25/hr.

Board of Review \$50 per diem

TREASURERS OFFICE: Cheryl Bos \$49,471 (82%)
Hedy Kruger \$44,041 (73%)

RECORDER: Heather Stubbe (PT) \$15.50/hr.

EMERGENCY MANAGEMENT SERVICES DIRECTOR: Arden Kopischke \$43,758

SAFETY DIRECTOR: Arden Kopischke \$2,640/yr.

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

Melissa Stillson, Administrator	\$65,666
Lora Berg, HMKR Aide (PT)	\$11.49/hr.
Vicki Borman, HMKR Aide (PT)	\$15.19/hr.
Natalie Cross, HMKR Aide (PT)	\$11.49/hr.
Connie Douglass, Accounting (FT)	\$17.53/hr.
Heather Hernandez, Interpreter (PRN)	\$15.00/hr.
Shannon Klarenbeek, RN (FT)	\$22.79/hr.
Marilyn LaFrenz, HMKR (PT)	\$14.01/hr.
Maggie Landegent, RN (PT)	\$22.48/hr.
Lisa Rockhill, Advocate (PT)	\$25.09/hr. (19.5 hrs/wk)
Bonnie Wilson, Admin Assistant (FT)	\$18.80/hr.

ATTORNEY'S OFFICE:

Karlee Nagel, secretary	\$46,367
Eric Wasson, intern	\$10.00/hr.
Heather Heimensen, crime victim witness coord. (PT)	\$24.68/hr.

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

Jack Brundell	\$24.45/hr.
Michael DeBruin	\$24.45/hr.
Stephen Ide	\$24.45/hr.
Donald Fastert	\$24.45/hr.
Rick Shugars	\$24.45/hr.
Kelli Willett	\$24.45/hr.

POLL WORKERS: Per Diem set at \$176.00 for full day / \$110.00 for half day; School of Instruction \$22.00, and mileage @ .50 cents per mile for fiscal year 2018/2019. (Based on \$11.00/hr.)

SHERIFFS DEPARTMENT: Deputies based on Sheriff's salary \$85,842

Jerry Birkey, Chief Dep.-Det.	\$72,966 (85%)
Rick Bos, Deputy	\$72,107 (84%)
Mark Dorhout, Deputy	\$71,249 (83%)
Chad Klosterbuer, Deputy	\$71,249 (83%)
William Minor, Deputy	\$66,098 (77%)
Nyron Moore, Deputy	\$67,815 (79%)
Kyle Munneke, Deputy	\$68,674 (80%)
Kyle Oostra, Deputy	\$66,098 (77%)
Stephanie Schreurs, Deputy	\$71,249 (83%)
Amy Stoner, Deputy	\$66,098 (77%)
Robin Ver Meer, Deputy	\$71,249 (83%)
New Hire	\$60,089 (70%), \$62,665 (73% certified)

DISPATCHERS:

Randy Bos (PT)	\$16.66/hr.
Marie Brower (FT)	\$17.17/hr.
LuAnn Serck, Supervisor (FT)	\$23.59/hr.
Heather Sinnett (FT)	\$21.45/hr.
Bridget Stofferan (PT)	\$15.65/hr.

Alex Waaagmeester (PT)	\$15.65/hr.
Sandy Wissink (FT)	\$21.45/hr.
Starting wage	\$15.65/hr. or \$16.66/hr. certified

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

Dean Schubert, Administrator	\$25.24/hr.
Alek Aeikens (PT)	\$15.65/hr.
Craig Bontje (FT)	\$20.70/hr. (82%)
Jason Kelly (FT)	\$20.70/hr. (82%)
Gonzalo Morales, Jr. (FT)	\$20.70/hr. (82%)
Diane Schroeder (FT)	\$21.45/hr. (85%)
Cindi Steenblock (FT)	\$20.70/hr. (82%)
Leigh Stewart (FT)	\$21.45/hr. (85%)
Paula Tjepkes (FT)	\$17.16/hr.
Mitchell VanBeek (PT)	\$15.65/hr.
Richard Vanden Top (FT)	\$20.70/hr. (82%)
New Hire	\$15.65/hr. (until certified then \$16.66)
Matron Fee	\$12.00/hr.
Per Diem Fees	\$25.00
Interpretation Fees	\$25.00/hr.

CONSERVATION BOARD:

Craig Van Otterloo, Director	\$74,815
Kyle Ciesielski, Operations Supv.	\$56,361
Justin Smith, Park Ranger	\$55,250
Emily Ostrander, Naturalist	\$47,106
Kayla Gerloff, Secretary (PT)	\$16.00/hr.

COURTHOUSE: Lance Iwen (FT) \$21.55/hr.
 Rebecca Bontje (PT) \$13.00/hr.
 Sara Sprock - IT \$1,800/yr.

SECONDARY ROAD ENGINEER OFFICE:

Laura Sievers, Engineer	\$105,100
David Jackson, Road Superintendent	\$30.00/hr.
Lori Van Maanen, Office Manager	\$50,565
Kyle Peters, Assistant to Engineer	\$32.08/hr.
Cole Knudson, Engineering Tech	\$24.04/hr.

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

All Maintenance II employees are listed hourly as follows:

Bradley Ageson	\$23.35/hr.
Robert Ageson	\$23.35/hr.
Steven Ageson	\$23.35/hr.
Timothy Dammann	\$23.35/hr.
Austin Fluit	\$23.35/hr.
Gerald Graves	\$23.35/hr.
Bobby Gruis	\$22.85/hr. (9-11-18 \$23.10;12-11-18 \$23.35)
Robert Gruis	\$23.35/hr.
Chad Heyden	\$22.60/hr. (7-29-18 \$22.85;10-29-18 \$23.10; 1-29-18 \$23.35)
Micah Hoogendoorn	\$22.35/hr. (10-11-18 \$22.60;1-11-19 \$22.85;4-11-19 \$23.10)
Dustin Horstman	\$23.35/hr.
Alvin Huyser	\$23.35/hr.
Gene Kruger	\$23.35/hr.

Jeffrey Kruse	\$23.35/hr.
John McCarty	\$23.35/hr.
Kenneth Roemen	\$23.35/hr.
Nathan Rozeboom	\$22.35/hr. (7-30-18 \$22.60; 10-30-18 \$22.85; 1-30-19 \$23.10; 4-30-19 \$23.35)
Dan Schreurs	\$23.35/hr.
William Schreurs	\$23.35/hr.
Martin Schoening	\$23.35/hr.
Jared Van Engen	\$24.55/hr Mechanic
Lyle VerHoeven	\$23.35/hr.
Jay Vogel	\$23.35/hr.

SANITARIAN: Joel Moser \$12,829

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

Pam Tille, Administrator	7-1-2018 to 6-30-2019	\$3,225/yr.
Marilee Schleusner, Secretary	7-1-2018 to 6-30-2019	\$1,300/yr.
Colette Nath, Clerk	7-1-2018 to 6-30-2019	\$ 624/yr.

Zoning Board of Adjustment and Zoning Commission members \$20.00 per diem.

TOWNSHIP CLERKS/TRUSTEES: \$15.00 per diem.

VETERAN AFFAIRS: Jared Ageson, Director \$24,840/yr.

Commission Members: Dennis Altman, Doug Hilbrands, Jerry Baatz \$60.00/meeting

WEED COMMISSIONERS:

John C. Van Veldhuizen	\$4,500/yr.
John Smidstra	\$4,500/yr.

LYON COUNTY AMBULANCE DIRECTOR: Amy Borman \$32,000 hired 6-25-2018

EMTS: Bonnie Haviland, Stanley Knobloch, Alexandra Krull, Kris Krull, Eric Kupferschmid, Jennifer Miller, Deb Mowry, Sara Sprock. Drivers: Eric Borman, Ed Reck, Jay Vogel, Tanner Vogl, Chas Zech.

7-1-2018 \$4.00 per hour for scheduled time and \$10.00/hr. for time on a call. Races 2 EMT's \$75 per night.

Health Insurance Costs for fiscal year 2018/2019 are as follows: Single Plan Cost \$700/Deductible \$500; Family Plan Cost \$1580/ Deductible \$500 person /\$1,000 per family.

Employee Health Insurance Rates: Non-Union Employees: Single Plan \$35/mth, Family Plan \$224/mth; Union Employees: Single Plan \$35/mth; Family Plan \$224/mth.

Motion to approve FY18/19 salaries and costs by Peters, second by Michael. Motion carried.

Employment changes:

Alex Waagmeester has been hired as a part time dispatcher in the Lyon County Sheriff's Office. Waagmeester started July 2, at a salary of \$15.65/hr.

Correspondence: Koedam- RIDES and NWIA Planning mtgs.

Claims dated 7-9-2018 in the amount of \$745,518.98 were reviewed and approved. Check sequence #134876-135014.

A & B Business Solutions	6/21/18-7/20/18 Copier Co	619.27
Access Systems Leasing	Monthly copier lease-Asse	138.04
Advanced Systems, Inc.	8/7/18-8/6/19 Base Charge	183.75
Ahlers & Cooney, P.C. Attn: Ac	May/June HR Services	1426.00
Alliance Communications Attn:	July 911 Recurring/phone	285.53
American Lung Association of	50 Radon Kits @\$8.00	400.00
Mark A. Behrens	2018 Brd Mileage (784)	392.00
Lora Berg	June Mileage (441)	220.50
Amy Borman	Reimb:(3) School Lockers	150.00
Vicki Borman	June Mileage (552)	276.00
Butler Machinery Company	hose, coupling, fitting, inserts	321.35
Calhoun-Burns & Associate Inc.	bridge inspection/designs(4)	25837.20
Canon Financial Services Inc.	Canon Contract	268.00
Care Initiative - Lyon Manor	June Inmate Jail Meals	2808.00
Century Link	911 Recurring 712-233-001	395.81
Century Link - Business	5/16/18-6/15/18 long distance	257.19
Chase Companies	6/26/18 LCED Photography	75.00
City of Alvord	utilities	48.50
City of Doon	water - Doon shop	33.00
City of Larchwood	utilities	34.64
City of Rock Rapids City Offic	6/26/18 Mtg Rent LCED	175.00
City of Rock Rapids City Offic	Utilities	5296.85
City of Rock Rapids City Offic	Utility Assitance	171.87
Clasen Excavating Harlan Clase	Scraper rent/Excavator rent	3387.50
CMBA Architects	professional services RR shop	15500.00
Compass Pointe	1st Q FY2019 Prevention	2936.25
Computer Clinic	Domain Name renewal thru	35.00
Cooperative Energy Company	June Fuel	375.34
Cooperative Farmers Elevator	148 gal gasohol, lumber	479.78
Corner Rexall Drugs	Lancets - Jail	14.19
Natalie Cross	June Mileage (522)	261.00
Culligan Soft Water Serv.	July/August Rental	76.00
Dakota Riggers & Tool	slings, hooks #83	668.32
Denco Highway Construction Inc	Pressure Grouting & Mudja	4722.60
Denny's Sanitation Inc.	Garbage Service	414.00
DJ's Service	55G gasohol, 544G Diesel	1541.48
Connie Douglass	June Mileage (68)	34.00
EcoSolutions, LLC	6/22/18 DN train-Spill eq	1480.00
Electronic Engineering	July 911 Radio Maint	735.00
GALLS LLC	TriFold Wallet 60-4,uniform	72.98
George Office Products	Office Supplies, office chair	1073.60
H & H Repair	cap #63	6.76
HCC Life Insurance Company	23s/63f July Transplant Ins	1535.97
Heather Hernandez	June Mileage (42)	21.00
Frank Hill Frank Hill Tree Ser	6/23/17 Tree Removal Crth	250.00
Hiller Lumber	bridge rail lumber, drill	44.78
Hillyard / Sioux Falls	Dust Mops - AB,boot covers	105.00
I-State Truck Center	temp sensor #5	36.51
IBC Innovative Business Consul	6/29/18-7/1/18 Flex Claim	2281.18
ICEOO Alice Ray, Treasurer	reg fee - Van Maanen	200.00
IMWCA	FY2019 WC Insurance	81071.00
Iowa Communities Assur Pool	FY2019 Liability Insuranc	160458.62
Iowa Law Enforcement Academy S	5/8-5/10 Jail-In Service	400.00
IPAC Iowa Precinct Atlas Conso	FY2019 Precinct Atlas Fee	1668.82
ISAC	FY2019 Member Dues	6150.00
JCL Solutions-Janitors Closet	Sanitizer - Sheriff	165.95

Keith's Korner	June Fuel - 75.75 G Gasah	209.00
Shannon Klarenbeek	June Mileage (481)	240.50
Eldon E. Kruse	6/19-6/22 Mtg Mileage/meals	263.70
Marilyn Lafrenz	June Mileage (432)	216.00
Maggie Landegent	June Mileage (15)	7.50
Larchwood Quick Stop	22G unleaded,45G gasahol	189.27
Lil' Chubs Corner Stop	19 gal gasahol	48.01
Lyon & Sioux Rural Water	water Lester/Larchwood shop	62.00
Lyon County Reporter	lyr renewal - Auditor	45.00
Lyon County Sheriff Dept.	Sheriff Fees	945.84
Lyon County Treasurer - ACH I	June Stop Loss Refunds	64518.30
Mail Services. LLC	Blank Tax Statements	22.75
Mainstay Systems Inc.	IA System Maint July-Sept	237.00
Marshall County Sheriff	Sheriff Fees Juv	66.00
Matheson Tri-Gas Inc	6/15/18 Oxygen	85.00
Menards	2 - 4" caster swivel whee	29.98
MidAmerican Energy	Utility Assistance	200.00
Midwest Livestock	shop towels	450.00
MPH Industries, Inc.	6/25/18 Repair Radar	94.42
Myrl & Roy's Paving Inc.	215.81 tons backfill	1284.07
New Century Press	PT Job Advertise,brd min	1095.26
North Central International	hoses, oil filter kit,labor	5172.41
Northwest Iowa Development	FY2019 Membership Dues	9725.00
Northwest Iowa Planning & D	FY2019 Dues	5790.50
Oak Street Station	June Fuel, 27G DEF	396.27
Osceola Rural Water	water - Little Rock Shop	33.20
Pitney Bowes Inc.	postage machine rental	53.85
Popkes Car Care, Inc.	June Fuel - 58.931 G Dyed	155.52
Prahm Construction Inc.	Bridge 70R, 92Y Voucher #5	246352.84
Premier Communications	July phone,internet,cable	3633.94
Prevent Child Abuse America	2nd Half FY2018 Affiliate	875.00
RELX Inc DBA LexisNexis	June on-line periodical	149.80
Reserve Account/Pitney Bowes	Postage for Meter	2200.00
Rock Rapids Ace Hardware	2 Portable Cell Phone cha	25.98
Rock Rapids Machine & Welding	angle iron,pipe,labor	248.24
Lisa R. Rockhill	June Mileage (100)	50.00
Martin J. Schoening	steel toe shoes	170.39
Scott Printing & Design	License Plate Envelopes (571.30
Steve Simons	June Mileage(978),reimb supplies	638.72
Sioux County Attorney's Office	1/5 of LE Training on 10/	109.00
Melissa Stillson	June Mileage (120)	60.00
Strachan Sales, Inc. dba Hobar	Repair Dishwasher	657.98
Sturdevant's Auto Parts	Parts,oil,battery jump starter	1192.07
Sunshine Foods	June Food for Inmates	773.81
The Schneider Corporation	FY2019 1/3 WFS Hosting,support	21250.00
The Shop	Service Maroon Chevy Tahoe	81.93
Todd's True Value	broom	16.99
Tony's Catering	6/26/18 -170 Meals LCED B	1275.00
Town & Country	garbage service-Little Ro	25.99
Trane	July Service Agreement-Sh	428.41
TransUnion Risk & Alternative	June Monthly Billing	150.30
United States Postal Service	PO Box Key - Ambulance	60.00
Verizon Wireless	CellPhn,aircards	1351.21
Vogel Traffic Services, INC	pavement markings - Georg	3060.00
Wellmark BlueCross BlueShield	June Fees (86)/Claims	36460.10
Bonnie Wilson	June Mileage (16)	8.00
Ziegler Inc.	fan,actuator,sensors,labor	3989.50

Grand Total

745518.98

General Basic Fund	50,982.46
General Supplemental Fund	115,106.58
Rural Services Basic Fund	18,347.92
Economic Development Fund	11,053.68
Capital Project - Roadway Fund	246,352.84
Secondary Road Fund	178,820.94
Surcharge on E911	4,192.55
Development Project Fund	1,661.26
Emergency Management Services	3,893.84
Co. Assessor Agency Fund	10,311.36
Health Insurance Fund	104,234.37
Flex Benefits Account	561.18

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

ATTEST

APPROVED

County Auditor

Chairman