

LYON COUNTY AUDITORS OFFICE
August 8, 2016

ROCK RAPIDS, IOWA

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

The minutes of the July 25, 2016 meeting were reviewed. Motion made by Behrens to approve minutes, seconded by Peters. Motion carried.

Public Health Director Melissa Stillson was present to give a report of the public health department over the last fiscal year.

Stillson and Lisa Rockhill were here to clarify the salary and per diem to Rockhill for the Resource Advocate, Mental Health, and General Relief positions. After discussion, the Board agreed that Rockhill should receive her normal salary for hours worked plus the \$150.00 monthly per diem for general relief. Motion by Peters, second by Behrens to pay Rockhill her normal hourly salary of \$24.48/hour and \$150/month for general relief, to have Rockhill track general relief time on timesheet until December 2016, to evaluate hours tracked during budget work in December/January for FY17/18, and to have Auditor's Office reimburse Rockhill for the July per diem. Motion carried.

Vice Chairman Michael opened the public hearing at 9:33 a.m. to take comments on amending the Lyon County Economic Development Urban Renewal Area by the addition of property. County Attorney Shayne Mayer and Economic Development Director Steve Simons were present. No comments were received and Vice Chairman Michael closed the public hearing at 9:35 a.m.

Resolution 2016-24 was introduced by Vice Chairman Michael.

RESOLUTION NO. 2016-24

Resolution to declare necessity and establish an urban renewal area, pursuant to Section 403.4 of the Code of Iowa and approve urban renewal plan amendment for the Lyon County Economic Development Urban Renewal Area

WHEREAS, as a preliminary step to exercising the authority conferred upon Iowa counties by Chapter 403 of the Code of Iowa (the "Urban Renewal Law") a county must adopt a resolution finding that one or more slums, blighted or economic development areas exist in the county and that the development of such area or areas is necessary in the interest of the public health, safety or welfare of the residents of the county; and

WHEREAS, the Board of Supervisors of Lyon County (the "County") has previously established the Lyon County Economic Development Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of projects and initiatives therein; and

WHEREAS, a proposal has been made which shows the desirability of expanding the Urban Renewal Area to add and include all the property (the

"Property") lying within the legal description set out in Exhibit A hereto; and

WHEREAS, the proposal demonstrates that sufficient need exists to warrant finding the Property to be an economic development area; and

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which covers the addition of the Property to the Urban Renewal Area and authorizes the undertaking of a new urban renewal project in the Urban Renewal Area consisting of using tax increment financing to support (i) the construction of necessary improvements to county roads, highways and bridges for the promotion of agribusiness and economic development, and (ii) the provision of economic development payments to Cooperative Farmers Elevator in connection with the construction of a fertilizer plant; and

WHEREAS, notice of a public hearing by the Board of Supervisors of the County on the question of establishing the Property as part of the Urban Renewal Area and on the proposal to adopt the Amendment was heretofore given in strict compliance with the provisions of Chapter 403 of the Code of Iowa, and the Council has conducted said hearing on August 8, 2016; and

WHEREAS, the Planning and Zoning Commission of the County has reviewed and commented on the proposed Amendment; and

WHEREAS, copies of the Amendment, notice of the public hearing and notice of a consultation meeting with respect to the Amendment were mailed to the City of Alford and the West Lyon Community School District; the consultation meeting was held on July 13, 2016; and responses to any comments or recommendations received following the consultation meeting were made as required by law;

WHEREAS, a portion of the Property lies within two miles of the incorporated limits of the City of Alford, Iowa (the "City"), and a joint agreement (the "Joint Agreement") has been executed and delivered by the City in satisfaction of the consent requirement of Section 403.17 of the Code of Iowa; and

WHEREAS, pursuant to Section 403.17 of the Code of Iowa, the County has received the consent of all owners of "agricultural land" proposed for inclusion in the Urban Renewal Area;

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

An economic development area as defined in Chapter 403 of the Code of Iowa is found to exist on the Property.

The Property is hereby declared to be an urban renewal area, in conformance with the requirements of Chapter 403 of the Code of Iowa, and is hereby designated the 2016 Addition to the Lyon County Economic Development Urban Renewal Area.

The development of the Property is necessary in the interest of the public health, safety or welfare of the residents of Lyon County, Iowa.

It is hereby determined by this Board of Supervisors as follows:

A. The Amendment and the projects and initiatives therein conform to the general plan of the County as a whole;

B. Proposed agribusiness, commercial and industrial development projects described in the Amendment are necessary and appropriate to facilitate the proper growth and development of the County in accordance with sound planning standards and local community objectives.

The Amendment, attached hereto and made a part hereof, is hereby in all respects approved.

The Joint Agreement is hereby approved and the Chairperson and County Auditor are hereby authorized and directed to execute the Joint Agreement on behalf of the County. All action heretofore taken in this regard is all hereby ratified and confirmed.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved August 8, 2016.

Attest: /s/Jen Smit
County Auditor

/s/Steve Michael
Vice Chairperson, Board of Supervisors

Supervisor Koedam moved the adoption of Resolution 2016-24, second by Peters. Rollcall vote: Michael support, Koedam support, Behrens support, and Peters support. Motion carried. The amendment, ag land agreement and joint agreement with the City of Alvord are all on file at the Auditor's Office for review.

Vice Chairman Michael introduced Ordinance 2016-02 to provide for the division of taxes levied on taxable property in the August 2016 Addition to the Lyon County Economic Development Urban Renewal Area approved by Resolution 2016-24.

ORDINANCE NO. 2016-02

An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the August, 2016 Addition to the Lyon County Economic Development Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa

WHEREAS, the Board of Supervisors of Lyon County, Iowa (the "County") enacted an ordinance entitled "An Ordinance Providing For The Division Of Taxes Levied On Taxable Property In The Lyon County Economic Development Urban Renewal Area, Pursuant To Section 403.19 of the Code of Iowa"; and

WHEREAS, pursuant to that ordinance, the Lyon County Economic Development Urban Renewal Area in Lyon County was designated a "tax increment district"; and

WHEREAS, the Board now desires to increase the size of the "tax increment district" by adding additional property;

BE IT ENACTED by the Board of Supervisors of Lyon County, Iowa:

Section 1. Purpose. The purpose of this ordinance is to provide for the division of taxes levied on the taxable property in the August, 2016 Addition to the Lyon County Economic Development Urban Renewal Area, each year by and for the benefit of the state, city, county, school districts or other taxing districts after the effective date of this ordinance in order to create a special fund to pay the principal of and interest on loans, moneys advanced to or indebtedness, including bonds proposed to be issued by Lyon County to finance projects in such area.

Section 2. Definitions. For use within this ordinance the following terms shall have the following meanings:

"County" shall mean Lyon County, Iowa.

"Tax Increment District" shall mean that portion of the August, 2016 Addition to the Lyon County Economic Development Urban Renewal Area of the County, the legal description of which is set out below, approved by the Board of Supervisors by a resolution adopted on August 8, 2016:

PID# 460 00 00 175 10000

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

"Urban Renewal Area" shall mean the entirety of the Lyon County Economic Development Urban Renewal Area, as amended from time-to-time.

Section 3. Provisions for Division of Taxes Levied on Taxable Property in the Tax Increment District. After the effective date of this ordinance, the taxes levied on the taxable property in the Tax Increment District each year by and for the benefit of the State of Iowa, the County and any city, school district or other taxing district in which the Tax Increment District is located, shall be divided as follows:

(a) that portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the Tax Increment District, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the County certifies to the County Auditor the amount of loans, advances, indebtedness, or bonds payable from the special fund referred to in paragraph (b) below, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for said taxing district into which all other property taxes are paid. For the purpose of allocating taxes levied by or for any taxing district which did not include the territory in the Tax Increment District on the effective date of this ordinance, but to which the territory has been annexed or otherwise included after the effective date, the assessment roll applicable to property in the annexed territory as of January 1 of the calendar year preceding the effective date of the ordinance which amends the plan for the Tax Increment District to include the annexed area, shall be used in determining the assessed valuation of the taxable property in the annexed area.

(b) that portion of the taxes each year in excess of such amounts shall be allocated to and when collected be paid into a special fund of the County to pay the principal of and interest on loans, moneys advanced to or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under the authority of Section 403.9(1), of the Code of Iowa, incurred by the County to finance or refinance, in whole or in part, projects in the Urban Renewal Area, and to provide assistance for low and moderate-income family housing as provided in Section 403.22, except that taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Section 298.2 of the Code of Iowa, taxes for the instructional support levy of a school district imposed pursuant to Section 257.19 of the Code of Iowa and taxes for the payment of bonds and interest of each taxing district shall be collected against all taxable property within the taxing district without limitation by the provisions of this ordinance. Unless and until the total assessed valuation of the taxable property in the Tax Increment District exceeds the total assessed value of the taxable property in such area as shown by the assessment roll referred to in subsection (a) of this section, all of the taxes levied and collected upon the taxable property in the Tax Increment District shall be paid into the funds for the respective taxing districts as taxes by or for said taxing districts in the same manner as all other property taxes. When such loans, advances, indebtedness, and bonds, if any, and interest thereon, have been paid, all money thereafter received from taxes upon the taxable property in the Tax Increment District shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

(c) the portion of taxes mentioned in subsection (b) of this section and the special fund into which that portion shall be paid may be irrevocably pledged by the County for the payment of the principal and interest on loans, advances, bonds issued under the authority of Section 403.9(1) of the Code of Iowa, or indebtedness incurred by the County to finance or refinance in whole or in part projects in the Urban Renewal Area.

(d) as used in this section, the word "taxes" includes, but is not limited to, all levies on an ad valorem basis upon land or real property.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Saving Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be effective after its final passage, approval and publication as provided by law.

It was moved by Koedam and seconded by Behrens that the ordinance be adopted. Rollcall vote: Michael-support, Koedam-support, Behrens-support, and Peters-support. Motion carried.

Michael declared the motion duly carried and declared that the ordinance had been given its initial consideration.

Motion by Peters, second by Behrens to suspend the statutory rule requiring an ordinance to be considered and voted on for passage at two Board meetings

prior to the meeting at which it is to be finally passed. Rollcall vote: Michael-support, Koedam-support, Behrens-support, and Peters-support.

Motion by Behrens, second by Koedam that the ordinance entitled Ordinance 2016-02 be put to its final consideration and adoption. Rollcall vote: Michael-support, Koedam-support, Behrens-support, and Peters-support. Motion carried. The ordinance shall be effective after its final passage, approval and publication by law. Auditor Smit will submit the ordinance for publication.

The Board needs to approve a pledge letter for FY17 for Northwest Iowa Regional Housing Trust Fund, Inc. Motion by Koedam, second by Behrens to approve and sign pledge letter of \$5,362 to Northwest Iowa Regional Housing Trust Fund, Inc. Motion carried.

Resolution 2016-23 to give authorization to cancel outstanding checks was introduced by Vice Chairman Michael.

Resolution 2016 - 23 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 check from the Rural Service Fund has been outstanding for more than one year:

Disbursement #114953 - issued 3/23/2015 \$15.00 - Justin Stensland

AND

The following check was issued in fiscal year 15/2016 and it cannot be voided on the system by the Auditor; the Treasurer will need to cancel this check and credit the Secondary Road Fund.

Disbursement #122665 - issued 6/27/2016 \$8,800.00 - Virginia M. Berg Rev. Trust

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 8th day of August, 2016.

/s/Steve Michael, Vice Chairman
Lyon County Board of Supervisors

ATTEST: /s/Jen Smit
Lyon County Auditor

Motion by Peters, second by Behrens to approve and have Vice Chairman sign Resolution 2016-23. Motion carried.

The Board has received a construction permit from Winding Creek Coop located in Section 12 of Centennial Township. The Auditor's Office has received no comments regarding said construction permit. Motion by Koedam, second by Behrens to approve and have Vice Chairman sign DNR letter approving Winding Creek Coop's construction application. Motion carried.

County Attorney Shayne Mayer and Conservation Director Craig Van Otterloo were present for the Board's discussion regarding the sale of the previous conservation office at 311 First Avenue East in Rock Rapids as part of the City of Rock Rapids FEMA buyout. Mayer recommends the Conservation Board to put the item on their next meeting agenda to approve the sale of the property. Van Otterloo stated the Conservation Board meets this evening (8-8-2016) and at the earlier recommendation to him, the item is on the agenda for the evening. Van Otterloo does not see any issues with the item passing. Mayer recommends the supervisors set a public hearing date at their next meeting to keep the process moving.

Attorney Mayer and County Engineer Laura Sievers were present to discuss requests made by Steve Thole at the last board meeting. After discussion it was determined that Mayer would draft a letter to Thole to include the Board's stipulations regarding the project material and drainage concerns from the A34 bridge project and his property.

Attorney Mayer updated the Board regarding some changes made to the pending purchase agreement with Rock Rapids Development Corporation to purchase land on the East side of town for the location of a new secondary roads shop. Mayer reported that in order for the county to be on the property the county would have to buyout the landowners lease. The lease ends December 2, 2016. It was decided to wait until the lease is finished before signing any agreement. Mayer will set up a meeting with the Development Corp. to talk about the covenants of the land as well.

Engineer Sievers presented a utility accommodation application from Rock Rapids Municipal Utilities for extension of a pipe out to 140th Street and K40. Motion by Peters, second by Koedam to approve and sign utility accommodation. Motion carried.

Mid-American Energy Company submitted a utility accommodation application for a 3 phase primary cable at Buchanan Avenue and 230th Street. Motion by Koedam, second by Behrens to approve and sign application. Motion carried.

Sievers needs board approval on the federal aid agreements for bridge projects BRS-CO60(114)-60-60 on A34 over Willow Creek and BRS-CO60(115)-60-60 on A34 over Kelly Creek, both located East of Alvord. The estimated cost of the projects is \$1.2 million and they will be completed next year. Federal dollars will cover 80% of the project cost. Motion by Koedam, second by Behrens to approve and sign federal aid agreements for both projects (114 & 115). Motion carried.

As the County has amended the Lyon County Economic Development Urban Renewal Plan to include the Cooperative Farmers Elevator property on the Northwest edge of Alvord and there will be a development agreement with the Cooperative Farmers Elevator regarding said property, the bridge projects (114 & 115) are being moved up in the secondary road construction program. These changes are reflected in Resolution 2016-25.

Resolution to Revise Lyon County

2017 Five Year Road Program

County Resolution 2016-25

Resolution No. 0.2

Unforeseen circumstances have arisen since adoption of the approved Secondary Road Construction Program, and previous revisions, requiring changes to the sequence, funding and timing of the proposed work plan,

The Board of Supervisors of Lyon County, Iowa, in accordance with Iowa Code section 309.22, initiates and recommends modification of the following project(s) in the accomplishment year (State Fiscal Year 2017), for approval by the Iowa Department of Transportation (Iowa DOT), per Iowa Code 309.23 and Iowa DOT Instructional Memorandum 2.050.

The following approved Priority Year projects shall be ADVANCED to the Program's Accomplishment year:

Project Number Local ID TPMS #	Project Location Description of work	AADT Length NBIS #	Type Work Fund basis	Prior FY	Accomplishment Year (\$1000's of dollars)		
						New amount	Net change
BRS-C060(114)--60-60 63W TPMS ID: 35259	On A34, 63W Over WILLOW CREEK	510 0 34680	Bridges STBG-HBP	2018		\$865	\$865
BRS-C060(115)--60-60 38W TPMS ID: 35260	On A34, 38W Over KELLY CREEK	620 0 34670	Bridges STBG-HBP	2018		\$403	\$403
Totals						\$1268	\$1268

Fund ID	Accomplishment year (\$1000's of dollars)		
	Previous Amount	New Amount	Net Change
Local Funds	\$2,342	\$2,342	\$0
Farm to Market Funds	\$845	\$1,098	\$253
Special Funds	\$762	\$762	\$0
Federal Aid Funds	\$845	\$1,860	\$1,015
Total construction cost (All funds)	\$4,794	\$6,062	\$1,268
Local 020 Construction cost totals (Local Funds + BROS-8J FA funds)	\$2,342	\$2,342	\$0

Recommended: /s/ Laura Sievers, County Engineer, 8-8-2016

Approved: /s/Steve Michael, Vice Chair Board of Supervisors, 8-8-2016

Attested: /s/Jen Smit, County Auditor 8-8-2016

I, Jen Smit, Auditor in and for Lyon County, Iowa, do hereby certify the above and foregoing to be a true and exact copy of a resolution passed and approved by the Board of Supervisors of Lyon County, Iowa, at its meeting held on the 8th day of August, 2016.

Motion by Behrens, second by Peters to approve and sign Resolution 2016-25. Motion carried.

David Jorgenson was here from the Baker Group to give a report on the findings of the courthouse and annex buildings related to air quality and heating and cooling systems. The next step is to authorize a detailed audit from Baker Group to obtain estimated costs for the improvements suggested. Due to the size of the recommended improvements, they wouldn't be finished before the 100 yr. celebration next June, but still need to be done. The Board thanked Jorgenson for coming and will be in contact with their decision. The Board tabled making a decision until the next Board meeting.

Veteran Affairs quarterly report (April 16-June 30, 16) was reviewed.

Supervisor Correspondence: Koedam-MidSioux; Behrens-NW IA Care Connections, Michael-met with Econ. Dev. Simons and Elanco, and conservation mtg tonight; and Peters-Compass Pointe.

Payroll dated was reviewed and approved.

Handwritten claim dated 7-27-2016 in the amount of \$14,612.32 was reviewed and approved. Check sequence #123151.

Wellmark BlueCross BlueShield	7/16/16-7/22/16 Claims	14612.32
Grand Total		14612.32

Health Insurance Fund 14,612.32

Payroll dated 7-29-2016 was reviewed and approved.

Payroll Warrant Register in the amount of \$205,742.69 is listed by fund.

General Basic Fund	131,601.66
MH-DD Fund	1,200.76
Rural Service Basic Fund	18,712.22
Economic Development Fund	3,330.05
Secondary Road Fund	33,996.48
Emergency Management Service	2,618.57
Co Assessor Agency Fund	8,282.95

Payroll Disbursement Register in the amount of \$278,407.46 is listed by Fund.

General Basic Fund	102,625.27
General Supplemental Fund	49,784.59
MH-DD Fund	1,209.00
Rural Services Basic Fund	33,365.84
Economic Development Fund	4,309.64
Secondary Road Fund	73,689.81
Emergency Management Service	3,218.19
Co. Assessor Agency Fund	10,205.12

Claims dated 8-8-2016 in the amount of \$508,212.18 were reviewed and approved. Check sequence #123291-123439.

A & B Business Solutions	Copier Contract 7/21-8/20	585.86
Ahlers & Cooney, P.C. Attn: Ac	July handbook review	240.00
Alliance Communications	IW, ALV, LW, LT telephone	135.86
Alliant Energy	LR Shop acct 9912001000	19.83
Allied 100 LLC	Replacement Remote/AED Sy	62.99
Vicki Borman	July miles(868), cellphn reimb	449.00
Boyer Trucks	airtank,lights,labor,parts	1322.72
Buena Vista County EMA	Clay Co Fair Booth Dist#3	150.00
Butler Machinery Company	Cylinder head,engine overhaul	19187.40
C.J. Cooper & Associates	pre-employment drugtest kits	104.85
Calhoun-Burns & Associate Inc.	bridge design - 63W & 38W	13727.80
Century Link - Business	6/16-7/15/16 LDistance -	221.73
City of Doon	water - Doon shop	33.00
City of George	utilities	26.25
City of Larchwood	utilities	41.81
City of Rock Rapids City Office	Room Rent 7/25-7/29 GGK M	200.00

City of Rock Rapids	Utilities	
Consolidated Communications fo	E911 Recur,phone service	1388.39
Continental Research Corp	cleaner, wax, grafite	1972.23
Cooperative Energy Company	July Fuel - 36.19 Gallons	89.91
Cooperative Farmers Elevator	23 gal unlead, Roundup	116.52
Corner Service	Tire Repair 60-7	98.50
Crazy Bob's Foods	Caterer/2016 LCED BusReco	1094.80
Crittenton Center	5/31/16-6/9/16 Juv Shelter	746.40
Dakota Data Shred DDS	7/12/16 Shredding 684 lbs	157.32
Dakota Fluid Power Inc.	hose, plug kit #70	782.81
Melinda DeJong	July Mileage - 474 Miles	237.00
Denny's Sanitation Inc.	garbage service	105.00
DGR Engineering	topographic surveys	10439.94
Diamond Mowers, Inc.	48" Forestry Brush Cutter	15257.40
Diesel Machinery Inc.	brushes - #70	995.00
DJ's Service	767 gal diesel fuel	1343.13
Connie Douglass	July miles(66),cellphn reimb	48.00
Electronic Engineering	Aug Maint 911 Radios	1000.00
Filter Care of Nebraska	filter cleaned	37.60
Flynn Company Inc.	L-(A22)--73-60 Est #4	4928.29
Fred Pryor Seminars	Ultimate Employer HR Guid	1059.00
George Office Products	Office Supplies	732.34
Frank Hill Frank Hill Tree Ser	Remove tree @annex parking	600.00
Hillyard / Sioux Falls	9x5 Rug Mat - Courthouse	271.50
I Wireless	7/16-8/15/16 Cell Phone #	86.61
Image Trend, Inc	Annual Fee - Amb ToughBo	400.00
IMAGETek, Inc.	Scanner problems,backup	511.50
Innovative Benefit Consultants	July Benefit Services 86x	1720.00
IA Dept. of Public Safety ATTN	July-Sept Terminal Billing	1380.00
Iowa Dept of Natural Resources	Well Constr.Permits	50.00
Iowa Secretary of State	Primary & General Stamps	5.50
Jack's Uniforms & Equipment	Uniforms - 608	176.29
Jim Hawk Tr Trailers Inc.	emerg shut off,rubber bumper	611.72
Jurrens Funeral Home	Funeral Service Assistanc	1500.00
Keith's Korner	July Fuel - 55.41 G Gasah	110.00
Shannon Klarenbeek	July miles(218),cellphn reimb,	
	Mtg reimbursements	157.79
George & Dee Klocko	Rental Assistance	200.00
LeAnn Krull	7/26/16 Mileage Ipers Mtg	35.00
Marilyn Lafrenz	July miles(949),cellphn reimb	489.50
Lems Auto Recyclers	Hitch for Van	40.00
Lewis Family Drug, LLC	May RX Assistance	18.99
Lyon & Sioux Rural Water	water Lester/Larchwood shop	56.00
Lyon County Reporter	Renew Reporter - Auditor	45.00
Lyon County Sheriff Dept.	Sheriff Fees	215.54
Lyon Manor & Rehab Center	July inmate meals 109@\$6.	654.00
Mail Services. LLC	August Postage	368.55
Marco	4/27-7/26/16 Copier Contr	111.57
McCarty Motors	solenoid, seal #29	58.65
Medical Excess	Aug Transplant Ins 22s/64	1547.86
Sarah Merry-Skoglund	July miles(804),cellphn reimb	417.00
MidAmerican Energy	acct 11930-66002	85.34
Midwest Radar	Radar Certification/11 Ra	440.00
Joanne Montag	July miles(31),cellphn reimb	30.50
Myrl & Roy's Paving Inc.	1283.07 tons Class A/B Grade,	
	21.64 Tons RR Ballast	13106.61
Colette Nath	Mileage-Schneider Mtg7/26	295.00

New Century Press	Brd Min, notices, ads,	708.04
Northern States Supply Inc.	18V cordless grease gun-L	159.99
Northern Truck Equip Corp	tool box and brackets #7	462.32
OakLeaf Property Management	Rental Assistance Aug/Sep	50.00
PCA America	Accreditation Applicat. F	250.00
PCC, Inc. Physician's Claim Co	July Amb billing	2136.70
Popkes Car Care, Inc.	July Fuel - 24.1 G Dyed D	42.31
Prahm Construction Inc.	L-(12W,3Y,14Y)--73-60 Est	305159.29
Premier Communications	911 Recur,phn,internet,cable	2419.19
Premier Network Solutions d/b/	August IT, antivirus	5522.52
Prowers Combined Court Attn: E	5 Court Certified Documen	100.00
Rapid Auto Repair Michael D. K	Oil Change/Repair Tire EM	33.95
RDO Equipment Company	filters #62	78.74
Rent-All Inc	7/28/16 Tiller Rent @ S.O	141.50
Lee Richarz	Fill 2 Wells	905.14
Xochitl Robison	July Interpreter Services	82.50
Rock Rapids Ace Hardware	Custodial supplies,parts	334.40
Rock Rapids Machine & Welding	iron #82, pipe #84	61.88
Lisa R. Rockhill	July miles(92),cellphn reimb	61.00
Sanford Health	6/11/16 Blood Test - DM	24.00
Sanford Medical Center RR	April HPP EmergGrant Clai	298.46
Sanford USD Medical Center	6/30/16 Medical Supplies	90.80
Sanitation Products, Inc.	back up light, wiring,labor	503.80
Marilee Schleusner	7/20-7/22 Mileage IICA (5	531.00
Sheldon Broadcasting Co.	July KIWA Radio/Interpret	85.00
Steve Simons	July Miles(516),Reimb supplies	337.71
Sioux Falls Two Way Radio	two way radio #84	828.18
Solutions, Inc.	Accounting Cont,equip,parts	4200.00
Melissa Stillson	July Miles(602),reimbursements	380.00
Storey Kenworthy / Matt Parrot	Plat Book #19,laser checks	798.47
Sturdevant's Auto Parts	Supplies/install gun lock,	
	Parts,filters,oil	152.58
Sunshine Foods	Emergency Food Vouchers,	
	Inmate meals,supplies	777.87
The Shop	Service 604 F150,headlight	86.56
Town & Country	July Garbage Service - Sh	62.41
U.S. Cellular	7/22/16-8/21/16 Cellphn,tablet	140.11
US Bank - Purchase Card Purcha	Lodging,meals,conf,supplies	3083.97
US Records Midwest LLC Attn: R	Repair Land Transfer Bk #	971.64
Valley Industrial Powder Coat	powder coat #84	50.00
VanderLee Motors Inc.	Service 3 Impalas,brakes/rotors	661.90
J.C. VanderZee D.D.S. Family D	7/28/16 Sharps Disposal	11.00
Verizon Wireless	7/19-8/18/16 Cellphone	142.17
Vogel Traffic Services, INC	pavement marking - A18	14134.75
WebClimber Services c/o Scott	Domain Name Renewal sheriff	249.00
Wellmark BlueCross BlueShield	7/23/16-7/31/16 Claims,fees	47723.66
Bonnie Wilson	July Miles(92),reimbursements	64.00
Ziegler Inc.	wear strips	1123.17
ZOLL Medical Corporation	Lifeband 3 Pack	409.19
Grand Total		508212.18
General Basic Fund	37,565.39	
Rural Services Basic Fund	1,189.10	
Economic Development Fund	427.74	
Secondary Road Fund	412,183.71	
Surcharge on E911	1,094.80	
Emergency Management Services	276.07	

Co. Assessor Agency Fund 2,010.70
Health Insurance Fund 50,991.52

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

ATTEST _____ APPROVED _____
County Auditor Vice Chairman