

LYON COUNTY AUDITORS OFFICE
September 22, 2020

ROCK RAPIDS, IOWA

Chairman Mark Behrens convened the adjourned session with Feucht, Koedam, Birkey, and Herman present. Motion carried assumes unanimous vote unless otherwise stated.

The minutes of the September 8, 2020 meeting were reviewed. Motion made by Birkey to approve minutes, seconded by Koedam. Motion carried.

County Attorney Shayne Mayer was present to discuss the 28E Agreements with Plymouth County Attorney's Office for interim coverage of juvenile court docket, mental health, and substance committals as well as assistance with criminal docket as necessary during vacancy of Lyon County Attorney and with O'Brien County Attorney's Office for interim coverage of criminal and magistrate docket during vacancy of Lyon County Attorney. Mayer states that both attorneys will be available for emergency calls from the Sheriff Office. All trials have been pushed to November to allow the new county attorney to handle the cases. Mayer noted that the county will not have an attorney for civil matters or closed sessions in the period of vacancy. Motion by Herman, second by Birkey to approve and Chairman sign 28E Agreements with Plymouth and O'Brien counties during the vacancy of the Lyon County Attorney. Motion carried.

Chairman Behrens opened the public hearing at 8:51 a.m. to take public comments regarding the request to rezone for BMZ, Inc from A1 to C1 for Parcel B in NE1/4 and in Lot 1, 2-99-43. Present were Steve Simons, Pam Tille, Zoning Administrator, and New Century Press. Behrens closed the public hearing at 8:55 a.m. due to no public comments received. Motion by Herman, second by Birkey to approve the rezone request for BMZ, Inc. Motion carried.

Chairman Behrens opened the public hearing at 8:56 a.m. to take comments on Ordinance 2020-03 to amend the zoning map due to the rezone approval for BMZ, Inc. Present were Steve Simons, Pam Tille, Zoning Administrator, and New Century Press. As there were no comments, Behrens closed the public hearing at 8:58 a.m. The Board held the second reading of the ordinance. Motion by Koedam, second by Feucht to approve the second reading, waive the third reading of the ordinance, and approve Ordinance 2020-03 Zoning Map Amendment. Motion carried. The ordinance becomes effective upon approval and publication.

Economic Development Director Steve Simons talked to the Board regarding the economic development meeting that was held last week.

Lyon County Ambulance Director Amy Borman and Craig Hohn, Avera Rock Rapids, joined the meeting to discuss the RN transport agreement. The agreement allows a patient to be transferred at the same level of care that they are receiving in the hospital as there are certain treatments that are outside of the scope of practice of EMTs. The agreement covers the cost of the nurse being on the transport. The hourly rate will be \$38.99/hour for the RN on the transport. Borman reports on average these types of transport happen about once a week. Borman explained that by providing the ALS certifications for the RN's to the County's ambulance billing company, Lyon County will be able to bill at ALS amounts when an RN is onboard. Borman also informed the Board that she has been contemplating going back to school to become an EMT-A and possibly a paramedic. By doing so, Borman could offer these services when

needed. Borman also, talked about the differences between EMT-A and paramedic scope of practices. Motion by Herman, second by Koedam to approve and Chairman sign agreement with Avera.

The Board discussed the firearm policy with department heads present. Present were: VA Director Sharon Fuller, Engineer Daryl Albertson, Lyon County Ambulance Director Amy Borman, Maintenance Lance Iwen, Treasurer Russ Hopp, EMA Arden Kopischke, Recorder Eldon Kruse, Attorney Shayne Mayer, Sheriff Vander Stoep (phone), Public Health Director Melissa Stillson (phone) Auditor Jen Smit (phone). Attorney Mayer talked about how the passing of House File 2502 now prohibits governmental bodies from prohibiting firearms in public buildings. Mayer explained that the county has already removed the signs prohibiting firearms and has struck language from the handbook. Mayer stated that there are counties putting in place a policy for employees to follow and there are counties putting no policy in place. Mayer explains that it is the Board's decision as to what is decided. After discussion with department heads, the Board decided to put language into the handbook regarding employees using their firearm in a threatening way

County Engineer Albertson talked to the Board regarding the A34 Task Order Amendment with DGR. DGR is shooting continuously at surface points to make sure the road is not too high or low. This amendment is expected to add \$90,000 to the project cost. Motion by Birkey, second by Koedam to approve and sign amendment with DGR for A34 project. Motion carried.

The Bridge Embargo resolution has been tabled and will be moved to the September 29th agenda.

Albertson asked for Board approval on final plans for bridge project BROS-CHBP-C060(124)-NC-60. Motion by Koedam, second by Birkey to approve and Chairman sign plan. Motion carried.

Albertson informed the Board that the DOT Annual Report missed the September 15th deadline. Albertson will be filing the report soon.

It was asked if the debris pile bids could be discussed. Chairman Behrens noted they are not an agenda item and could not be approved. It was noted to put them on the special meeting agenda for 9-29-2020.

Albertson reports that the ditch cleaning on the West end was worked on by Henning, but nothing on the East end yet. East of George good dirt was found in a ditch that can be used for bridge backfill.

Road Superintendent Dave Jackson informed the Board that 40 miles of shouldering has been done this year by the crew using the new machine purchased last year. They will be putting a box in 250th Street with the excavator and the bridges are almost complete, they just need grouting and dirt work. It was also reported that the millwork from A34 will go to the fertilizer plant by Alvord.

It was noted that Premier has started the boring for the fiber project on the East end of the County. Jackson has concerns with Premier wanting to go in the middle of the road, Albertson states he is not so concerned.

Auditor Smit noted that there is a Presidential executive order deferring social security taxes for employees from September 1 to December 31, 2020. However, this is a deferment, not a forgiveness so employees would experience double the withholding after the first of the year in order. Also if an

employee leaves county employment during the deferment period, it is the County's responsibility to recover those dollars from the former employee. Smit believes it is in the best interest of the employees and the County to not defer the taxes and continue to withhold them as normal. Motion by Herman, second by Birkey to not defer social security taxes for employees. Motion carried.

The Board talked about purchasing tablets/Ipads for Board use and getting county emails for Supervisors. It was decided to gather more cost information and size of screens available for the next regular meeting.

The FY21 salaries were noted by the Supervisors. They were discussed at the July 9 meeting, but were not put in the minutes. Approved FY21 salaries/appointments were as follows:

SALARIES FOR FY 2020/2021:

ELECTED OFFICIALS:

Supervisor, Chairman	Mark Behrens	\$27,535
Supervisors	Josh Feucht	\$26,449
	Merle Koedam	\$26,449
	Jerry Birkey	\$26,449
	Steve Herman	\$26,449
Attorney	Shayne Mayer	\$101,684
Auditor	Jen Smit	\$63,684
Sheriff	Stewart Vander Stoep	\$90,615
Treasurer	Russell Hopp	\$63,684
Recorder	Eldon Kruse	\$63,684

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

COURTHOUSE DEPUTIES SALARIES: According to the 2019 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	\$53,495 (84%)
Sara Sprock, Deputy Auditor	\$52,858 (83%)
Michele Stewart, Deputy Treasurer, Tax	\$53,495 (84%)
Hedy Kruger, Deputy Treasurer, MV	\$52,858 (83%)
Amie Griesse, Deputy Recorder	\$52,858 (83%)

MENTAL HEALTH DISABILITY SERVICE COORDINATOR: Lisa Rockhill \$55,000/yr.

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

ECONOMIC DEVELOPMENT DIRECTOR: Stephen Simons \$69,438

ASSESSOR: Marilee Schleusner, Assr.	\$63,684
Pam Tille, Deputy Assr.	\$52,858 (83%)
Colette Nath, Field Appraiser	\$47,126 (74%)
Ashley Lewis, Admin Asst.(FT)	\$20.00/hr.
Board of Review	\$50 per diem

TREASURERS OFFICE: Cheryl Bos, Driver Lic Exam	\$52,858 (83%)
Ashley Blauwet	\$33,116 (52%)

RECORDER: Heather Stubbe (PT) \$17.00/hr.

EMERGENCY MANAGEMENT SERVICES DIRECTOR: Arden Kopischke \$46,874

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

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

Melissa Stillson, Administrator	\$70,678
Misty Arends, HMKR Aide (PT)	\$12.25/hr
Nikki Baatz, HMKR Aide (PT)	\$12.32/hr.
Natalie Cross, HMKR Aide (FT)	\$12.43/hr.
Connie Douglass, Accounting (FT)	\$18.60/hr.
Heather Hernandez, Interpreter (PRN)	\$15.60/hr.
Shannon Klarenbeek, RN (FT)	\$24.18/hr.
Marilyn LaFrenz, HMKR (PT)	\$14.57/hr.
Jessica Trei, RN (FT)	\$23.77/hr
Brenda VanHofwegen, RN (FT)	\$23.58/hr.

ATTORNEY'S OFFICE:

Karlee Nagel, Legal Assistant	\$48,946
Julie Joachim, fine collections (FT)	\$22.00/hr.
Heather Heimensen, crime victim witness coord. (PT)	\$26.02/hr.
Sierra Smith, Intern	\$10.00/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.
Donald Fastert	\$24.45/hr.
Stephen Ide	\$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 2020/2021. (Based on \$11.00/hr.)

SHERIFFS DEPARTMENT: Deputies based on Sheriff's salary \$90,615

Robin Ver Meer, Chief Dep.	\$77,023 (85%)
Mark Dorhout, Deputy	\$75,210 (83%)
Michael Hilt, Deputy	\$67,961 (75%)
Chad Klosterbuer, Deputy	\$75,210 (83%)
William Minor, Deputy	\$72,152 (79%)until 11-16-2020 then 80%
Nyron Moore, Deputy	\$74,644 (82%)until 2-17-2021 then 83%
Kyle Munneke, Deputy	\$75,210 (83%)
Kyle Oostra, Deputy	\$74,304 (82%)
Nathan Rozeboom, Deputy	\$66,451 (70%)if cert 73%/until 11-1-20 then 75%
Amy Stoner, Deputy	\$76,117 (84%)
Alex Waagmeester, Deputy	\$68,868 (75%)until 1-1-2021 then 77%
New Hire	\$63,431 (70%), \$66,149 (73% certified)

DISPATCHERS:

Autumn Anderson (FT) \$19.50/hr.

Marie Breuer (FT)	\$22.78/hr.
Dayna Korthals (PT)	\$17.68/hr. until 9-23-2020 then 18.76/hr
LuAnn Serck, Supervisor(FT)	\$25.05/hr.
Tara Roorda (PT)	\$18.76/hr..
Sandy Wissink (FT)	\$22.78/hr.
Starting wage	\$16.62/hr. or \$17.62/hr. certified

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

Dean Schubert, Administrator	\$26.80/hr.
Alex Aeikens (PT)	\$18.76/hr. (70%)until 2-26-2021 then \$19.56
Craig Bontje (FT)	\$21.98/hr. (82%)
Alana Broesder (PT)	\$16.62/hr. (until 5-1-21/\$17.69 if cert.)
Nayle Gil (FT)	\$16.62/hr. (until 4-1-21/if cert. \$19.83)
Jason Kelly (FT)	\$21.98/hr. (82%)
Gonzalo Morales, Jr. (FT)	\$21.98/hr. (82%)
Diane Schroeder (FT)	\$22.78/hr. (85%)
Cindi Steenblock (FT)	\$21.98/hr. (82%)
Paula Tjepkes (FT)	\$20.37/hr. (76%)
Richard Vanden Top (FT)	\$21.98/hr. (82%)
New Hire	\$16.62/hr. (until certified then \$17.62)
Matron Fee	\$13.00/hr.
Per Diem Fees	\$25.00
Interpretation Fees	\$25.00/hr.

CONSERVATION BOARD:

Craig Van Otterloo, Director	\$79,441
Kyle Ciesielski, Operations Supv.	\$60,249
Justin Smith, Park Ranger	\$59,094
Emily Ostrander, Naturalist	\$51,070
Kayla Gerloff, Secretary (PT)	\$17.00/hr.

COURTHOUSE: Lance Iwen (FT)	\$23.64/hr.
Rebecca Bontje (PT)	\$14.56/hr.
Sara Sprock - IT	\$1,800/yr.

SECONDARY ROAD ENGINEER OFFICE:

New Hire, Engineer	\$110,000 - \$125,000
David Jackson, Road Superintendent	\$32.05/hr.
Melinda Moser, Office Manager	\$53,000
Kyle Peters, Assistant to Engineer	\$35.82/hr.
Cole Knudson, Engineering Tech	\$28.45/hr.
Randal Hage, Engineering Tech	\$26.00/hr.

SECONDARY ROAD SALARIES:

All Maintenance II employees are listed hourly as follows:

Bradley Ageson	\$24.79/hr.
Steven Ageson	\$24.79/hr.
Benjamin Blauwet	\$24.79/hr.
Austin Fluit	\$24.79/hr.
Gerald Graves	\$24.79/hr.
Bobby Gruis	\$24.79/hr.
Robert Gruis	\$24.79/hr.
Chad Heyden	\$24.79/hr.

Micah Hoogendoorn \$24.79/hr.
 Dustin Horstman \$24.79/hr.
 Alvin Huyser \$24.79/hr.
 Mark Klarenbeek \$25.57/hr. (8-5-2020 \$25.82; 11-5-2020 \$26.07)
 Brentt Korthals \$24.79/hr.
 Gene Kruger \$24.79/hr.
 Jeffrey Kruse \$24.79/hr.
 Kendall Kruse \$24.79/hr.
 Steven Maurer \$24.79/hr.
 John McCarty \$24.79/hr.
 Kenneth Roemen \$24.79/hr.
 Dan Schreurs \$24.79/hr.
 Martin Schoening \$24.79/hr.
 Dustin Steen \$24.54/hr. (8-5-2020 \$24.79)
 Daniel Teeselink \$24.54/hr. (8-1-2020 \$24.79)
 Jared Van Engen \$24.79/hr.
 Jay Vogel \$24.79/hr.

SANITARIAN: Joel Moser \$13,000/yr.

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

Pam Tille, Administrator 7-1-2020 to 6-30-2021 \$3,237/yr.
 Marilee Schleusner, Secretary 7-1-2020 to 6-30-2021 \$1,336/yr.
 Colette Nath, Clerk 7-1-2020 to 6-30-2021 \$ 648/yr.
 Ashley Lewis, Clerk 7-1-2020 to 6-30-2021 \$ 648/yr.

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

TOWNSHIP CLERKS/TRUSTEES: \$15.00 per diem.

VETERAN AFFAIRS: Sharon Fuller, Director \$23,500/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 \$42,000

EMTS: Bonnie Haviland, Alexandra Krull, Kris Krull, Eric Kupferschmid, Jennifer Miller, Deb Mowry, Samantha Sammons, Toni Larsen-Schipper. Drivers: Dan Aeschliman, Eric Borman, Paulette DeWeerd, Ed Reck, and Chas Zech.

7-1-2020 \$4.50 per hour for scheduled time and \$10.50/hr. for time on a call. Races 2 EMT's \$75 per night. High School football games 2 EMT's \$50 per night.

As of 1-1-2020 Lyon County moved to a fully insured health insurance plan with Sanford Health. Two plans were offered: 1) Tradition Plan - \$2000 deductible. 2) High Deductible Plan (HSA) - \$4000 deductible.

Traditional Plan

Single - \$756.39 (employee cost \$153.30)
 Employee + Spouse - \$1588.43 (employee cost \$321.94)
 Employee + Children - \$1361.51 (employee cost \$275.95)

Family Plan - \$2269.18 ((employee cost \$459.91)

High Deductible Plan (HSA)

Single - \$635.34 (employee cost \$67.00)

Employee + Spouse - \$1334.22 (employee cost \$270.42)

Employee + Children - \$1143.61 (employee cost \$231.79)

Family Plan - \$1906.02 (employee cost \$386.31)

*The county contributes \$40 per month to all employee HSA plans.

Plan will be rebid before January 2021. Costs apply to all employees. Rates were then increased 10% for budgeting purposes for 1-1-2021 through 6-30-2021 as the plan will be rebid for 1-1-2021.

The Board reviewed the law enforcement contracts with the City of George and the City of Little Rock. The City of George will be: FY21 \$27,540 (1,080 residents @ \$25.50) and FY22 \$28,080 (1,080 residents @ \$26.00). The City of Little Rock will be: FY21 \$11,704.50 (459 residents @ \$25.50) and FY22 \$11,934 (459 residents @ \$26.00). Motion by Herman, second by Birkey to approve and sign contracts. Motion carried.

The Board discussed interviewing the applicant for the County Attorney position or reopening the position. The Board decided to interview the applicant. Auditor Smit was asked to set up an interview on September 29th. The whole Board will interview at the meeting on the 29th. It could be a closed session if the applicant requests such in writing.

Supervisor correspondence: Herman-YES Center and Development meeting; Koedam - NW IA Planning and Development, Rides Transit meetings; Behrens - Landfill meeting and Development meeting; Feucht - Zoom meeting with State Auditor Rob Sands.

Employment changes: none

Conservation claims dated 9-10-2020 in the amount of \$175,330.35 were reviewed and approved. Check sequence #147990-148015.

Clint Ackerman	COVID Refund	687.00
Alliance Communications	LPRA Phone Long Dist Inte	139.00
Cole Papers, Inc	Scrim Wipers	98.80
Denny's Sanitation Inc.	Dumpster Pickups	430.00
Gordon Flesch Company, Inc.	Copier Contrct-014-132125	130.00
John Deere Financial	Screw, O-Ring	20.16
L.G. Everist, Inc.	15.91 T Crushed Quartzite	397.75
Lyon & Sioux Rural Water	83,000 G H2O	372.70
Lyon County Treasurer	Taxes	11970.00
Lyon Rural Electric Coop	LPRA Electric	4495.18
Martin Gardner Architecture	Construction Administrati	1534.95
Menards	Lights	39.94
Menards - Sioux Falls East	Fiberlite Panels, Perf Tu	225.69
Oak Street Station	ATV Tire Repair, New/Used	830.84
Emily Ostrander	Cell Phone Stipend	150.00
Peska Construction Inc.	Voucher #6 - Nature Cente	152275.12
Premier Communications	Off. Phone Long Dist Broa	93.07
Runnings Supply Inc.	Air Filters, Batteries	102.96
Heather L. Serck	Aug Cabins	1004.00
Sonya Seroman	COVID Refund	60.00
Stensland Creamery	Cheese Curds	59.85

Sturdevant's Auto Parts	Oil Filter	23.37
Sunshine Foods	EE Supplies	10.86
Todd's True Value	Lighter Fluid	45.48
US Bank - Purchase Card Purcha	14.89 G Gasohol,faceshields	59.94
Verizon	Monthly Cell Phone	73.69
Grand Total		175330.35

General Basic Sub Fund	21,520.28
Capital Projects Fund	153,810.07

Handwritten claim dated 9-14-2020 in the amount of \$501.00 was reviewed and approved. Check sequence #148084.

IBC Innovative Business Consul	9/8-9/13/2020 Flex Claims	501.00
Grand Total		501.00

Flex Benefits Account	501.00
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Payroll dated 9-15-2020 was reviewed and approved.

Payroll Warrant Register in the amount of \$39,693.25 is listed by fund.

General Basic Fund	4,268.52
Rural Service Basic Fund	7,711.75
Secondary Road Fund	27,712.98

Payroll Disbursement Register in the amount of \$84,535.71 is listed by Fund.

General Basic Fund	11,385.20
Rural Services Basic Fund	17,803.36
Secondary Road Fund	55,347.15

Claims dated 9-22-2020 in the amount of \$625,281.56 were reviewed and approved. Check sequence #148085-148165.

Access Systems Leasing	Printer/Copier Lease Cont	148.50
Alliance Communications Attn:	Sept 911 Recurring	150.00
Arrow Manufacturing, Inc.	InPower timer	132.00
AT & T	911 Recurring 712-233-001	46.03
Avera Medical Group	6/18/2020-Inmate C.H.	163.00
Bauer Rentals c/o Brad Bauer	Utility Assistance #20-15	200.00
Bierschbach Equipment & Supply	paint/cutter/hammer kit	686.30
Allen Blauwet	9/16/20 LCED Mtg Mileage	15.00
Rod Borer	9/16/20LCED Mtg Mileage (15.50
Bound Tree Medical, LLC	Hand Straps,medical supplies	164.83
C&B Operations, LLC	oil line #81	65.46
Canon Financial Services Inc.	Canon Contract	268.00
Charm-Tex, Inc.	Boxers, Tshirts, Towels,	359.08
Cooperative Energy Company	Aug Fuel,tires,DEF,labor	20358.45
Cooperative Farmers Elevator	grease	12.77
Crossroads Trailer	fender #26,dryer cartridge	1607.96
Denny's Sanitation Inc.	garbage service	116.00
Doon Press	Flashing School Bus Ad,FT Ad	58.00
ESRI Environmental Systems Res	Arc GIS Nov 2020-2021,software	2600.00
Frontier	Sept 911 Recurring	195.92
George Office Products	Officer supplies	100.98
Gordon Flesch Company, Inc.	Xerox Copier Monthly Cont	158.23

Hallett Materials OMG Midwest,	226.05 tons gravel Ashton	1559.74
Hiller Lumber	concrete mix/exp foam	20.94
Hillyard / Sioux Falls	Custodial Supplies	628.74
Brad Hindt	road patch	8256.00
I-State Truck Center	turn switch #22	310.80
IBC Innovative Business Consul	9/17-9/20/2020 Flex/Dep Claim	955.25
Iowa Communities Assur Pool	addl insur 2020 cat	1040.00
Iowa Department of Justice	10% Cash Forfeiture-Blair	182.00
Iowa Dept of Natural Resources	NPDES General Permit	175.00
ISAA c/o Wayne Schwickerath	10/4-10/6/2020 Registrati	500.00
ISCTA Attn: Tracey Marshall	2020-2021 Dues - R. Hopp	250.00
Keith Hagedorn Construction	150030 Tons Gravel @ 2.20	330066.00
Kristy Knutson	9/16/20 LCED Mtg Mileage	12.00
KONE Inc	Elevator Maint 9/1/20-8/3	528.60
L.G. Everist, Inc.	856.8 tons 3/4" Eng Fill	7197.12
Frederick Landis	9/16/20 LCED Mtg Mileage	14.50
Lyon County News	School Bus Ad	60.20
Lyon County Sheriff Dept.	Sheriff Fees	320.60
Lyon Rural Electric Coop	electric Lester/Little Rock shop	109.17
Matheson Tri-Gas Inc	8/26/2020 - Oxygen Canist	147.76
MidAmerican Energy	INW/ALV shop	111.27
National Sheriffs' Association	Jail Training Book - Nayl	139.03
Nelson & Rock Contracting Inc.	BROS-C060(120 & 119)--8J-60	65046.26
New Century Press	Brd Min/Pub Hrngs/CA vacancy	612.72
Oak Street Station	Aug Fuel/tire repair/service	617.00
P & K Pest Control Inc	9/14/20-BiMonthly Maint-A	40.00
Rock Rapids Ace Hardware	Hardware & Snap Trigger R	14.20
Runnings Supply Inc.	Tools/parts/ladder	464.66
Sanford Health Plan	Oct Health Insurance Prem	107170.60
Sanford USD Medical Center	Fed. Inmate Jail,medical supp.	439.41
State Hygienic Laboratory	8/31/20-Water Test #19409	28.00
Dustin Steen	safety gloves	13.79
Sturdevant's Auto Parts	Filters,parts,oil,DEF	2524.89
Sunshine Foods	cups	1.27
The Shop Larchwood LLC	Service 2019 Dodge Charge	99.10
Sheila Thomas	8/23/2020-DOD Med Exam Fe	263.00
Thrifty White Pharmacy	RX for Inmates	106.38
Town & Country Implement	825 Bulk DEF	882.75
Tri-State Ready Mix Inc.	58.5 yds redimix	6435.00
Two Way Solutions, Inc.	Equip. Install Radio-LW F	1594.15
US Bank - Purchase Card Purcha	Fuel,2426 Disc,tires,supplies	9776.39
Vanguard Appraisals Inc.	Bill #5 - Reappraisal Pro	45852.30
Verizon	8/7-9/6/20 Cell Service-M	2082.27
Wall Street Printers	Printing/Folding Absentee	670.00
Wheelco Brake & Supply	led minibar #104	340.69
Grand Total		625281.56

General Basic Fund	11,913.08
County MHD Services Fund	84.16
Rural Services Basic Fund	764.55
Economic Development Fund	98.45
Secondary Road Fund	454,727.88
Surcharge on E911	1,983.87
Emergency Management Services	167.59
Sheriff Asset Forfeiture	182.00
Co. Assessor Agency Fund	47,234.13
Health Insurance Fund	107,170.60

Flex Benefits Account

955.25

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

ATTEST

APPROVED

County Auditor

Chairman

NOTE: These minutes are as recorded by the Clerk to the Board of Supervisors and are subject to Board approval at the next regular meeting.