

Approved Minutes Emmet County Board of Supervisor Minutes  
 November 14, 2017  
 Regular Meeting  
 Board Room, Courthouse

Present: Bev Juhl, Chair  
 John Pluth, Vice-Chair  
 Jeff Quastad  
 Roger Hash  
 Tim Schumacher

Absent:

Juhl, Chair, called the meeting to order. Motion was made by Schumacher, seconded by Pluth, to approve the minutes from last two meetings, also approving them for publication. All ayes, motion carried.

During public forum, Pluth stated he had attended the safety meeting yesterday. Workmen's Compensation is sending a person to explain and discuss with the County about bringing a person who is injured back to light duty work and how it can be a benefit to the County. The meeting will be held December 11 at 10:00 in the Boardroom. Emmet County has gone fifty-eight days without loss of work.

The Board canvassed the results of the recent city election, held on November 7, 2017, for the cities of Armstrong, Gruver, Dolliver, Ringsted and Wallingford. It was moved by Hash, seconded by Quastad, to accept the results as listed in the canvass book. All ayes, motion carried. Winners of each City are as follows:

|                    |   |     |       |
|--------------------|---|-----|-------|
| <u>Armstrong</u>   | Gregory W. Buum – Mayor                 | 235 | Votes |
|                    | Nathan R. Anderson – Councilperson      | 317 | Votes |
|                    | Bradley Robert Layne – Councilperson    | 303 | Votes |
|                    | Nick W. Mart - Councilperson            | 268 | Votes |
| <u>Dolliver</u>    | Tina Rezac (Write-In) - Mayor           | 12  | Votes |
|                    | Carl Griese (Write-in) – Councilperson  | 18  | Votes |
|                    | Bryson Rezac (Write-In) – Councilperson | 11  | Votes |
| <u>Gruver</u>      | Loren Anderson – Mayor                  | 17  | Votes |
|                    | Wesley Baddeley – Councilperson         | 18  | Votes |
|                    | Robert Gommels - Councilperson          | 16  | Votes |
|                    | Brett Grems- Councilperson              | 18  | Votes |
|                    | Anthony Hanson – Councilperson          | 14  | Votes |
| <u>Ringsted</u>    | Fred Knaack (Write-In) – Councilperson  | 4   | Votes |
|                    | Dan Jorgensen – Mayor                   | 80  | Votes |
|                    | Diane Michalec – Councilperson          | 74  | Votes |
| <u>Wallingford</u> | Dennis Nelsen - Councilperson           | 66  | Votes |
|                    | Jarrold Fischer – Mayor                 | 40  | Votes |
| <u>Wallingford</u> | Brian Behrends - Councilperson          | 41  | Votes |
|                    | Jeremy Bodle - Councilperson            | 41  | Votes |
|                    | Ryan Cellan - Councilperson             | 43  | Votes |
|                    | Linda Mickelson - Councilperson         | 39  | Votes |
|                    | Mary Moorman - Councilperson            | 40  | Votes |

It was moved by Schumacher, seconded by Pluth, to approve the County's claims as listed in the claims register. All ayes, motion carried.

**Gross Pay 2017 October**

|                          |              |
|--------------------------|--------------|
| Total Gross Payroll      | \$432,030.52 |
| County Share IPERS       | \$28,067.35  |
| County Share FICA        | \$18,278.90  |
| County Share Medicare    | \$4,274.93   |
| County Share Health Ins. | \$67,172.68  |

**Claims Paid Prior to 11/14/2017**

| <b>VENDOR</b>            | <b>PURPOSE</b>       | <b>AMOUNT</b> |
|--------------------------|----------------------|---------------|
| SECURE BENEFIT SYSTEMS   | FLEX BENEFIT PROGRAM | \$2,067.20    |
| EMPLOYEE BENEFIT SYSTEMS | PSF CLAIMS ACCOUNT   | \$3,028.86    |
| EMPLOYEE BENEFIT         | PSF CLAIMS ACCOUNT   | \$750.31      |

|                             |                             |             |
|-----------------------------|-----------------------------|-------------|
| SYSTEMS                     |                             |             |
| CTK GROUP                   | CLASS REGISTRATION          | \$375.00    |
| EMPLOYEE BENEFIT SYSTEMS    | HEALTH INSURANCE PREMIUM    | \$71,252.10 |
| EMPLOYEE BENEFIT SYSTEMS    | PSF CLAIMS ACCOUNT          | \$269.80    |
| NEPPE, MURRAY AND BARBARA   | BRIDGE RIGHT-OF-WAY PAYMENT | \$766.16    |
| NEPPE, MURRAY AND BARBARA   | BRIDGE RIGHT-OF-WAY PAYMENT | \$992.07    |
| NEPPE, MICHAEL J            | BRIDGE RIGHT-OF-WAY PAYMENT | \$383.08    |
| NEPPE, MICHAEL J            | BRIDGE RIGHT-OF-WAY PAYMENT | \$496.03    |
| LAIR, LISA                  | BRIDGE RIGHT-OF-WAY PAYMENT | \$208.36    |
| LAIR, DAVID                 | BRIDGE RIGHT-OF-WAY PAYMENT | \$625.07    |
| ENERSON, ANNA               | BRIDGE RIGHT-OF-WAY PAYMENT | \$2,952.88  |
| BUNDE, TIMOTHY E AND JODI L | BRIDGE RIGHT-OF-WAY PAYMENT | \$365.63    |
| EMPLOYEE BENEFIT SYSTEMS    | PSF CLAIMS ACCOUNT          | \$459.11    |
| GLAXOSMITHKLINE             | VACCINES                    | \$2,450.70  |
| SANOFI PASTEUR INC          | VACCINES                    | \$547.94    |
| SECURE BENEFIT SYSTEMS      | CONSULTING FEE              | \$1,000.00  |

**TOTAL    \$88,990.30**

| VENDOR                          | DESCRIPTION            | AMOUNT   |
|---------------------------------|------------------------|----------|
| A & M LAUNDRY INC               | LAUNDRY SERVICES       | 110.56   |
| ABEL, RUDOLF A D                | MONTHLY PAYMENT        | 1,742.00 |
| ACE HARDWARE                    | GROUNDS                | 453.82   |
| ADAMS, LOREN "TEX"              | MILEAGE                | 96.30    |
| ADVANCED SYSTEMS INC (DALLAS)   | COPIER                 | 207.04   |
| ADVANCED SYSTEMS INC (WATERLOO) | COPIER                 | 331.69   |
| ALLIANT ENERGY                  | ARMSTRONG REPEATER     | 599.09   |
| ANDERSON TILING                 | DD69 REPAIR            | 2,456.00 |
| ANDERSON, BETTY                 | Contract Labor - 7hrs  | 84.00    |
| ANDERSON, COLLEEN               | ELECTION MILEAGE       | 32.40    |
| ANDERSON, MARILYN               | CITY ELECTION PEO      | 103.50   |
| ARMSTRONG AMBULANCE SVC.        | MONTHLY PAYMENT        | 330.00   |
| ARMSTRONG HISTORICAL SOC        | MONTHLY PAYMENT        | 125.00   |
| ARMSTRONG JOURNAL               | WANT AD                | 667.21   |
| ARMSTRONG SENIOR CITIZEN        | MONTHLY PAYMENT        | 150.00   |
| AT & T                          | E911 LINE CHARGES      | 44.30    |
| AVERA HOLY FAMILY HEALTH        | MEDICAL                | 1,893.87 |
| AVERA MED GROUP ESTHERVILLE     | TESTING                | 190.00   |
| BATES, LOREN                    | GA RENT                | 200.00   |
| BCN TELECOM                     | BCN LONG DISTANCE      | 431.13   |
| BLACK HILLS ENERGY              | UTILITIES              | 380.12   |
| BLACK, ATHLYN                   | CITY ELECTION PEO      | 115.65   |
| BLANCO, YESENIA                 | INTERPRETER            | 173.56   |
| BOB BARKER COMPANY INC          | SUPPLIES               | 37.36    |
| BOHM, BARB                      | Expenses - Fall School | 11.48    |
| BOMGAARS SUPPLY                 | SUPPLIES               | 394.15   |
| BRIX, BEVERLY                   | CITY ELECTION PEO      | 85.50    |
| BROWN'S HEAVY EQUIP INC         | PARTS                  | 418.97   |
| BUDACH, ROXANNE                 | ELECTION MILEAGE       | 19.35    |
| BUSINESS CARD                   | EXPENSES               | 337.37   |
| C & G MANUFACTURING LLC         | PARTS                  | 6.50     |

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| CAASA                          | CRISIS LINE REIMBURSEMENT                | 344.40    |
| CALHOUN-BURNS AND ASSOC INC    | PROFESSIONAL SERVICES                    | 1,987.00  |
| CARPENTER UNIFORM COMPANY      | UNIFORMS                                 | 253.32    |
| CENTRAL IA JUV DETENTION CTR   | JUVENILE SHELTER CARE MEDICATION COSTS   | 653.56    |
| CENTURYLINK                    | CENTREX BILLING                          | 1,244.76  |
| CENTURYLINK                    | CONSERVATION PHONE                       | 33.13     |
| CHRESTIANSEN, SHERYL           | CITY ELECTION PEO                        | 97.38     |
| CHRISTENSEN CONSTRUCTION COMPA | DOOR                                     | 150.00    |
| CINTAS                         | FIRST AID SUPPLIES                       | 38.89     |
| CITY OF ARMSTRONG              | UTILITIES                                | 57.45     |
| CITY OF ESTHERVILLE            | MONTHLY PAYMENT                          | 2,291.67  |
| CITY OF ESTHERVILLE            | UTILITIES                                | 6,050.59  |
| CITY OF RINGSTED               | UTILITIES                                | 29.50     |
| CITY OF WALLINGFORD            | UTILITIES                                | 35.75     |
| CLARK, NANCY B                 | CITY ELECTION PEO                        | 99.75     |
| CLYMER, JANICE                 | CITY ELECTION PEO                        | 95.00     |
| COLSRUD, CHRISTOPHER           | MOWING                                   | 56.25     |
| COUNSEL OFFICE & DOCUMENT      | OVERAGES                                 | 351.26    |
| CRONK, JACKIE                  | CITY ELECTION PEO                        | 91.80     |
| CULBERTSON SPRAYING            | WEED SPRAYING                            | 375.00    |
| DAN'S REPAIR                   | TIRE REPAIR                              | 34.00     |
| DENCO CORP                     | CULVERT PIPE                             | 10,718.70 |
| DETEX CO INC                   | FLAG SUPPLIES                            | 375.25    |
| DEVEREAUX, AIMEE               | MILEAGE AND EXPENSES                     | 221.60    |
| DIAMOND MOWERS INC             | PARTS                                    | 1,244.55  |
| DIAZ, SILVIA                   | MILEAGE                                  | 23.28     |
| DON HUME LEATHERGOODS          | UNIFORMS                                 | 157.77    |
| DON'S TRUCK SALES INC.         | PARTS                                    | 378.62    |
| EGELAND, TOM                   | EXPENSES & CELL PHONE REIMBURSEMENT      | 97.08     |
| ELECTION SYSTEMS & SOFTWARE IN | BALLOTS 11/1/2017                        | 5,628.52  |
| ELECTRONIC ENGINEERING         | BATTERIES                                | 249.00    |
| ELECTRONIC SPECIALTIES         | JAIL CAMERAS                             | 504.13    |
| EMMET CO ENGINEER              | 911 ROAD SIGNS                           | 4,319.11  |
| EMMET CO FAIRGROUNDS           | MONTHLY PAYMENT                          | 3,875.00  |
| EMMET CO HISTORICAL SOC        | MONTHLY PAYMENT                          | 500.00    |
| EMMET CO SHERIFF               | TRANSPORT FEES                           | 1,318.98  |
| EMMET CO TREASURER             | POSTAGE                                  | 757.31    |
| EMPLOYEE BENEFIT SYSTEMS       | PSF CLAIMS ACCOUNT                       | 2,395.89  |
| E-PRIDE OFFICE PRODUCTS        | OFFICE SUPPLIES                          | 711.11    |
| ERICKSON, MICHELE              | CITY ELECTION PEO                        | 109.25    |
| ERNIE WILLIAMS ESTHERVILLE     | GROUNDS                                  | 98.60     |
| ESRI INC                       | ArcGIS Maintenance                       | 1,028.49  |
| ESTHERVILLE DINNER DATE        | MONTHLY PAYMENT                          | 300.00    |
| ESTHERVILLE DRUG               | POSTAGE                                  | 454.97    |
| ESTHERVILLE LIBRARY            | MONTHLY PAYMENT                          | 1,173.08  |
| ESTHERVILLE NEWS AND SPIRIT    | WANT AD                                  | 72.00     |
| ESTRADA, VALERIE               | INTERPRETER                              | 66.70     |
| EWEN, ALEX                     | CELL PHONE REIMBURSEMENT                 | 20.00     |
| EXECUTIVE TECHNOLOGIES, INC    | OFFICE SUPPLIES                          | 453.36    |
| FAAS, DILLON                   | EXPENSES & CELL PHONE REIMBURSEMENT BACK | 80.00     |
| FAREWAY STORES                 | JAIL FOOD                                | 407.60    |
| FARM & HOME PUBLISHERS         | KOSSUTH CO PLATBOOK                      | 53.80     |
| FISHER, ALLISON                | EXPENSE REIMBURSEMENT                    | 31.79     |
| FLEETPRIDE                     | SAFETY EQUIPMENT                         | 213.15    |
| FONSECA, CELINA                | INTERPRETER                              | 28.00     |
| FORCE AMERICA DISTRIBUTING LLC | PARTS                                    | 312.26    |
| FOTHERGILL, EARL               | CITY ELECTION PEO                        | 100.40    |
| FREDERICKSEN, TRAVIS           | CELL PHONE REIMBURSEMENT                 | 20.00     |
| GCR TIRE CENTERS               | TIRE REPAIR                              | 21.50     |

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| GRAHAM TIRE SPENCER                                | TIRES                                    | 605.60     |
| GRAVES, KATHY                                      | CITY ELECTION PEO                        | 94.50      |
| GREIG, JAN   | CITY ELECTION PEO                        | 90.00      |
| GRIESE, DELORES                                    | CITY ELECTION PEO                        | 95.00      |
| HAASE, BECKY                                       | CITY ELECTION PEO                        | 92.25      |
| HAGEDORN CONSTRUCTION, KEITH                       | GRAVEL CRUSHING                          | 159,791.45 |
| HANCOCK CONCRETE PRODUCTS LLC                      | RCP                                      | 4,529.60   |
| HANSEN, BONNIE                                     | CITY ELECTION PEO                        | 90.00      |
| HANSEN, DOUG                                       | EXPENSES & CELL PHONE REIMBURSEMENT      | 20.00      |
| HARRIS SANITATION & SONS INC                       | SANITATION                               | 368.00     |
| HECHT, GREG  | WELL CLOSURE REBATE                      | 400.00     |
| HELEN'S FINAL TOUCH                                | SEWING                                   | 2.50       |
| HENRICKSON, BELVA                                  | CARE CENTER VOTING PEO                   | 27.00      |
| HIGGINS, RACHEL                                    | MATRON FEES                              | 55.00      |
| HOFFMEYER, MARY ANN                                | CITY ELECTION PEO                        | 90.25      |
| HOLIDAY INN-DES MOINES AIRPORT                     | Expenses - Fall School                   | 772.80     |
| HOME IMPROVEMENT CENTER                            | SUPPLIES                                 | 5.49       |
| HOOG, SHARON                                       | EXPENSES & CELL PHONE REIMBURSEMENT      | 152.75     |
| HOPE HAVEN   | CUSTODIAL SERVICES                       | 249.34     |
| HOWING, MICHELLE                                   | EXPENSES & CELL PHONE REIMBURSEMENT      | 20.00      |
| HUNTSINGER, MARCIA                                 | CITY ELECTION PEO                        | 92.25      |
| HY-VEE ACCOUNTS RECEIVABLE                         | CUSTODIAL SUPPLIES                       | 1,027.05   |
| IA DEPT OF NAT RESOURCES                           | WELL PERMIT FEE                          | 75.00      |
| IA DRAINAGE DISTRICT ASSOC                         | ANNUAL CONFERENCE                        | 110.00     |
| IA FREEDOM OF INFO COUNCIL                         | OPEN RECORDS HANDBOOKS                   | 40.00      |
| ILCC - CONTINUING EDUCATION CE                     | TRAINING                                 | 225.00     |
| IMWCA  | Workers Compensation Insurance           | 2,777.00   |
| INLAND TRUCK PARTS & SERVICE                       | PARTS                                    | 219.86     |
| INMAN ELECTRIC CO INC, /ESTHERVILLE TECHNOLOGY     | SUPPLIES                                 | 143.95     |
| IOWA HOMELAND SECURITY &, EMERGENCY MANAGEMENT     | EMMET CO PORTION~                        | 6,695.50   |
| IOWA LAKES ELECTRIC COOP                           | REPAIRS                                  | 2,590.44   |
| IOWA LAKES REGIONAL WATER                          | UTILITIES                                | 197.98     |
| IOWA LAW ENFORCEMENT ACADEMY                       | RECERTIFICATION                          | 400.00     |
| IOWA PRISON INDUSTRIES                             | SIGNS                                    | 511.50     |
| IOWA STATE UNIVERSITY                              | REGISTRATION~                            | 1,050.00   |
| ISACA TREASURER- DENISE FRAISE, LEE COUNTY AUDITOR | ELECTION TRAINING                        | 250.00     |
| J & J TRAILER SALES                                | PARTS                                    | 4.00       |
| JACK'S LUMBER INC                                  | FLUORESCENT BULBS                        | 21.56      |
| JACOBSON-WESTERGARD & ASSOC IN                     | DD40 RECLASSIFICATION - OCT LABOR        | 4,337.50   |
| JASPER, KATHLEEN                                   | CITY ELECTION PEO                        | 90.00      |
| JCL SOLUTIONS - JANITORS CLOSE                     | COURTHOUSE CUSTODIAL SUPPLIES            | 1,141.80   |
| JOHN DEERE FINANCIAL                               | GROUNDS                                  | 470.77     |
| JOHNSON CO AUDITORS OFFICE                         | PRECINCT ATLAS EQUIPMENT - 15 SETS       | 12,791.16  |
| JOHNSON, KATHERINE                                 | CHART AUDIT SERVICE                      | 220.50     |
| JOHNSTON AUTO STORES                               | PARTS                                    | 990.81     |
| JONES, MARJORIE                                    | CITY ELECTION PEO                        | 90.00      |
| JURRENS, VICKIE                                    | MILEAGE AND EXPENSES                     | 307.56     |
| KABELE TRUCK & AUTO PARTS                          | PARTS                                    | 213.25     |
| KAMINSKI, THEODORE                                 | MEETING MILEAGE                          | 20.87      |
| KIRCHNER, LARRY                                    | CELL PHONE REIMBURSEMENT                 | 20.00      |
| KIRCHNER, MORGAN                                   | MATRON FEES                              | 53.30      |
| KIRKHAM, MICHAEL & ASSOC. INC                      | BRIDGE INSPECTION                        | 6,963.70   |
| KOZISEK, REGINA A.                                 | MATRON FEES                              | 35.00      |
| LAMACK, BRANDON                                    | EXPENSES & CELL PHONE REIMBURSEMENT BACK | 80.00      |
| LANGFORD, BETH                                     | CITY ELECTION PEO                        | 102.13     |
| LARSEN, DELORES                                    | CITY ELECTION PEO                        | 83.25      |
| LARSON, CURT                                       | WOLDEN PROJECT PARTS                     | 189.66     |

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| LAWSON PRODUCTS INC                         | PARTS                                    | 53.80     |
| MAIL SERVICES                               | NOVEMBER RENEWAL NOTICES                 | 255.23    |
| MANGOLD ENVIRON. TESTING                    | WATER SAMPLES                            | 130.00    |
| MARCO (DALLAS)                              | COPIER                                   | 369.90    |
| MARCO (MPLS)                                | COPIER                                   | 193.71    |
| MARLIN, CHARLES                             | CITY ELECTION PEO                        | 90.45     |
| MARRIOTT WEST DES MOINES                    | CONFERENCE                               | 533.12    |
| MAXYIELD COOPERATIVE                        | FUELS                                    | 24,889.57 |
| MCCONNELL, BOB                              | WELL CLOSURE REBATE                      | 500.00    |
| MCKEEVER CSR RPR, DEBRA                     | DEPOSITION                               | 159.75    |
| MCKESSON MEDICAL & SURGICAL                 | VACCINE SUPPLIES                         | 100.63    |
| MCPMAHON, ANGIE                             | EXPENSE REIMBURSEMENT                    | 1.86      |
| MEDIACOM                                    | PHONE INTERNET                           | 1,576.06  |
| MERRILL, JEFF                               | EXPENSES & CELL PHONE REIMBURSEMENT BACK | 80.00     |
| MERWALD, NICHOLAS                           | EXPENSES & CELL PHONE REIMBURSEMENT BACK | 80.00     |
| MIDAMERICAN ENERGY CO                       | UTILITIES                                | 27.50     |
| MIDWEST GARAGE DOORS INC                    | DOOR AND OPENER                          | 4,220.00  |
| MOORE, BRENDA                               | EXPENSE REIMBURSEMENT                    | 13.24     |
| MOORMAN, MARY                               | EXPENSES & CELL PHONE REIMBURSEMENT      | 45.20     |
| MORPHEW, SUSAN                              | CITY ELECTION PEO                        | 92.25     |
| MORTLAND, DALE                              | CITY ELECTION PEO                        | 92.25     |
| MOTOR INN OF ESTHERVILLE                    | SERVICE                                  | 44.85     |
| MSC - CLASS C SOLUTIONS GROUP               | SHOP SUPPLIES                            | 593.10    |
| MYHRE, PAULA                                | MILEAGE AND EXPENSES                     | 159.30    |
| NAPA AUTO PARTS ESTHERVILLE                 | PARTS                                    | 451.43    |
| NEWLIN, MARLA                               | CITY ELECTION PEO                        | 90.45     |
| NICOL, DENIESE                              | MATRON FEES                              | 22.50     |
| NISSAN, BARB                                | CONFERENCE EXPENSES                      | 190.30    |
| NORTH IA LUMBER & DESIGN                    | WOLDEN                                   | 272.66    |
| NORTHERN IOWA COMMUNICATIONS                | INTERNET FEES                            | 500.00    |
| NORTHERN SAFETY CO INC                      | SAFETY EQUIPMENT                         | 132.24    |
| NORTHSTAR ELECTRIC LLC                      | LIGHT FIXTURES                           | 148.00    |
| OFFICE ELEMENTS/IA OFFICE SUPP              | Office Supplies                          | 779.86    |
| OLSON, KEVIN                                | EXPENSES & CELL PHONE REIMBURSEMENT BACK | 80.00     |
| OLSON, ROSALISE                             | EXPENSES & CELL PHONE REIMBURSEMENT      | 110.90    |
| ONE OFFICE SOLUTION, WESTERN                | OFFICE SUPPLIES                          | 191.73    |
| OFFICE/DAVIS/PERK                           |  |           |
| OSCEOLA COUNTY SHERIFF                      | SERVICE OF PAPERS                        | 79.26     |
| PEPIN CO CLERK                              | CERTIFIED COPY                           | 7.50      |
| PETERSEN, GAYLE                             | CITY ELECTION PEO                        | 97.38     |
| PITNEY BOWES GLOBAL FINANCIAL, SERVICES LLC | POSTAGE METER LEASE                      | 703.68    |
| POMP'S TIRE SERVICE INC                     | TIRES                                    | 4,801.94  |
| POSTMASTER                                  | POSTAGE                                  | 140.00    |
| POWER PLAN                                  | PARTS                                    | 2,008.27  |
| PRESTON, CORRIN                             | EXPENSES & CELL PHONE REIMBURSEMENT      | 334.55    |
| PRESTON, KATHY                              | EXPENSES & CELL PHONE REIMBURSEMENT      | 348.95    |
| PRO COOP                                    | GAS                                      | 77.92     |
| PRO COOPERATIVE                             | BULK OIL                                 | 2,007.70  |
| RDI, INC                                    | MONTHLY DATA PROBES                      | 1,379.30  |
| REDINIUS, JEREMY                            | ELECTION EXPENSE REIMBURSEMENT           | 8.55      |
| REEKERS, TERRY                              | EXPENSE REIMBURSEMENT                    | 31.49     |
| RICK'S PEST CONTROL                         | JAIL PEST CONTROL                        | 40.00     |
| RICOH USA                                   | COPIER                                   | 169.84    |
| RINGSTED AMBULANCE SVC.                     | MONTHLY PAYMENT                          | 275.00    |
| RINGSTED DISPATCH                           | PUBLICATIONS                             | 297.48    |
| RINGSTED LIBRARY                            | MONTHLY PAYMENT                          | 390.92    |
| RINGSTED SENIOR CITIZENS                    | MONTHLY PAYMENT                          | 150.00    |
| RINGTEL COMMUNICATIONS                      | PHONE                                    | 387.19    |
| RIVER VALLEY TELECOMMUNICATION              | PHONE                                    | 671.17    |

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| ROSBURG, LISA                            | ELECTION EXPENSE REIMBURSEMENT           | 49.02      |
| RUSCHY, LAVONNE                          | CITY ELECTION PEO                        | 85.50      |
| RUSSELL, RHONDA                          | MILEAGE AND EXPENSES                     | 215.55     |
| RUTER, TONY                              | EXPENSES & CELL PHONE REIMBURSEMENT BACK | 80.00      |
| S & R AUTO AND TIRE, INC                 | ALIGNMENT                                | 1,577.32   |
| SABBY, WANDA                             | CITY ELECTION PEO                        | 90.25      |
| SAMUELSON, MADELYN                       | MATRON FEES                              | 40.00      |
| SANOFI PASTEUR INC                       | VACCINES                                 | 547.94     |
| SATHOFF, AMY                             | EXPENSES & CELL PHONE REIMBURSEMENT      | 179.75     |
| SCHACHERER, CARMEN                       | CITY ELECTION PEO                        | 90.25      |
| SCHOUTEN, DON                            | CITY ELECTION PEO                        | 90.00      |
| SECURE BENEFITS                          | FLEX BENEFIT PROGRAM                     | 2,067.20   |
| SECURE SHRED SOLUTIONS, LLC              | SHREDDING SERVICE                        | 48.00      |
| SEMRAD, PEGGY                            | CITY ELECTION PEO                        | 94.50      |
| SHOPKO                                   | SERVICE                                  | 16.99      |
| SIOUX FALLS CRANE & HOIST INC            | INSPECTION                               | 1,431.16   |
| SPALDING, GRACE                          | CITY ELECTION PEO                        | 103.50     |
| STALLS FARM & HOME                       | PARKS                                    | 595.46     |
| STAR LEASING LLC                         | COPIER                                   | 118.68     |
| STARNET - RIVER VALLEY TEL CO            | INTERNET FEES                            | 64.95      |
| STATE HYGIENIC LAB - ACCTS RE            | WATER TESTING                            | 126.00     |
| STINE, TAMMY                             | Expenses - Fall School                   | 10.81      |
| STINSON, KIM                             | CITY ELECTION PEO                        | 90.45      |
| STOREY KENWORTHY/MATT PARROTT            | OFFICE SUPPLIES                          | 187.28     |
| SWIFT AIR INC                            | REPAIRS                                  | 797.21     |
| TANGEN, JUDY                             | EXPENSES                                 | 115.02     |
| TERRIL TELEPHONE CO.                     | E911 LINE FEES                           | 6.75       |
| TIETJE, DEB                              | EXPENSES & CELL PHONE REIMBURSEMENT      | 868.61     |
| TROPICAL VALLEY FISH & PETS              | NATURALIST                               | 17.50      |
| TYLER BUSINESS FORMS                     | FORMS & ENVELOPES                        | 220.93     |
| UKASICK, DAWN                            | MILEAGE AND EXPENSES                     | 40.50      |
| UNITYPOINT CLINIC, OCCUPATIONAL MEDICINE | DRUG TESTING                             | 185.00     |
| VANDER HAAGS INC                         | HITCH                                    | 252.26     |
| VANGUARD APPRAISALS INC.                 | Commercial Reappraisal                   | 36,518.40  |
| VERIZON WIRELESS                         | CELL PHONE FOR INFORMATION SYSTEM        | 2,397.76   |
| VISA                                     | Expenses - Fall School                   | 51.31      |
| VON BEHREN, JANICE                       | CITY ELECTION PEO                        | 85.50      |
| WASTE MGMT OF WI-MN                      | IOWA LAKE SANITATION                     | 22.84      |
| WELLS FARGO BUS. DIRECT PMT PR           | EXPENSES                                 | 557.20     |
| WESTLAW/THOMSON REUTERS                  | LAW HANDBOOK                             | 748.49     |
| WILSON, TRAVIS                           | TIRE BALANCE                             | 5.00       |
| WINDSTREAM                               | PHONE                                    | 73.13      |
| WINDSTREAM                               | PHONE                                    | 244.43     |
| WINTHER STAVE & CO LLP                   | AUDIT PROGRESS BILLING                   | 22,000.00  |
| WOLDRUFF, LINDA                          | EXPENSES & CELL PHONE REIMBURSEMENT      | 212.15     |
| WOODWARD YOUTH CORPORATION               | SHELTER CARE 9/19/17 - 9/28/17           | 5,877.90   |
| ZEMAN, SUE                               | MOWING                                   | 147.00     |
| ZERKE, VICKI                             | MILEAGE AND EXPENSES                     | 37.35      |
| ZIEGLER INC.                             | PARTS                                    | 543.96     |
| ZIGRANG, JOSHUA                          | EXPENSES & CELL PHONE REIMBURSEMENT BACK | 40.00      |
| ZOELLNER, DEB                            | WELL CLOSURE REBATE                      | 300.00     |
|  | TOTAL                                    | 409,349.80 |

It was moved by Quastad, seconded by Pluth, to approve the County's drainage claims as listed. All ayes, motion carried.

It was moved by Quastad, seconded by Hash, to approve the certified costs of the City election, held November 7, 2017 to each City. All ayes, motion carried. The costs are as follows:

City of Estherville

\$6,561.40

City of Armstrong

\$1,415.68

City of Ringsted           \$ 758.22  
City of Wallingford       \$ 578.70

City of Gruver            \$ 518.55  
City of Dolliver          \$ 526.84

The Board reviewed the Manure Management Form (MMP) for Greg Anderson, Facility Name Greg Anderson, ID#65587, located at 5210 230<sup>th</sup> St, Ringsted, Iowa. The also reviewed the Nutrient Management Plan for Jeff Anderson, Facility Name J.A.N.S. Farms Inc. #1, facility ID #60020, located in the SE ¼ of the NE ¼ of Section 35, Township 98, Range 32 of Jack Creek Township.

A motion was made by Pluth, seconded by Quastad, to adjourn the meeting at 10:00 a.m. All ayes, motion carried.

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Colleen Anderson, Assistant to the Auditor

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Bev Juhl, Chair