

LYON COUNTY AUDITORS OFFICE
November 10, 2014

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 October 27, 2014 meeting were reviewed. Motion made by Peters to approve minutes, seconded by Behrens. Motion carried.

Board needs to appoint 3 members to the Judicial Magistrate Commission. Current members are Kirk Peters, Darrell Vande Vegte, and George Schniedermaun. Motion by Koedam, second by Behrens to reappoint members for a six year term starting 1-1-2015. Motion carried.

Dispatcher Joe Grady has passed the NCIC test to be certified. Grady's pay will be raised to \$14.76/hr. as of October 23, 2014.

Auditor Smit informed the Board of a new flexible benefits vendor, Secure Benefits Systems, which will save the county and employees money. Smit also asked for the open enrollment signup to be held during the workday to make it easier for the county to get signatures from all employees for compliance. The Board agreed that both changes would be fine.

Resolution 2014-37 was introduced by Chairman Bosch.

Resolution 2014-37 Increase Budget Appropriation for FY 14/2015

Whereas, Iowa Code Section 331.434 provides for department appropriations. Engineer (Department 20), Conservation (Department 22), and Board Control Casino (Department 55) will need 100% of their budgets appropriated.

THEREFORE BE IT RESOLVED by the Lyon County Board of Supervisors to approve a 100% appropriation for the following departments in fiscal year 14/2015:

1. Engineer - Department 20
2. Conservation - Department 22
3. Board Control Casino - Department 55

Passed and approved this 11th day of November, 2014.

ATTEST: /s/ Jen Smit
Lyon County Auditor

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

Motion by Michael, second by Peters to approve and have Chairman sign Resolution 2014-37. Motion carried.

Leon DeBoer from Little Rock brought a road vacation request to the Board. He is petitioning for the vacation of the piece of old road that goes through his pasture. Supervisor Peters will contact Mr. DeBoer regarding the situation and report back.

Election clerk Carrie Johnson joined the meeting to canvass the General Election that was held November 4, 2014. All results are on record at the County Auditor's office.

Chairman Bosch opened the public hearing at 9:48 a.m. to take comments regarding the County incurring non-current debt in association with the Lyon County Economic Development Urban Renewal Area. Present at the hearing was Verdonna Kelly. Auditor Smit pointed out an error in the public hearing notice that it should have read Secondary Road fund instead of General Fund. Chairman Bosch closed the public hearing at 9:58 a.m.

Chairman Bosch introduced Resolution 2014-38.

RESOLUTION NO 2014-38 AUTHORIZING INTERNAL ADVANCE TO FUND URBAN RENEWAL PROJECT COSTS

WHEREAS, the Board of Supervisors of Lyon County, Iowa (the "County"), has established the Lyon County Economic Development Urban Renewal Area (the "Urban Renewal Area") and has established the Lyon County Economic Development Urban Renewal Area Tax Increment Revenue Fund (the "Tax Increment Fund") in connection therewith; and

WHEREAS, the County has undertaken certain urban renewal projects (the "Projects") in the Urban Renewal Area, including providing support to the construction of bridge, culvert and highway improvements; and

WHEREAS, it has been proposed that the County facilitate an internal advance of funds in the amount of \$421,000 (the "Advance") in order to pay the costs of the Projects, including the acquisition of raw materials and legal and administrative fees incurred in connection therewith, and the County desires to make the Advance eligible to be repaid from future incremental property tax revenues to be derived from the Urban Renewal Area; and

NOW, THEREFORE, IT IS RESOLVED by the Board of Supervisors, as follows:

Section 1. It is hereby directed that the Advance in the amount of FOUR HUNDRED TWENTY-ONE THOUSAND DOLLARS (\$421,000) be advanced for the funding of the Project from the Secondary Road Fund. The Advance shall be repaid to the Secondary Road Fund without interest, out of future incremental property tax revenues received into the Tax Increment Fund.

It is intended that the Advance shall be repaid in one installment on June 30, 2016, provided however that repayment of the Advance is subject to the determination of the Board of Supervisors that there are incremental property tax revenues available for such purpose which have been allocated to or accrued in the Tax Increment Fund relative to the Advance, and the Board of Supervisors reserves the right to appropriate funds, or to withhold such appropriation, at its discretion.

Section 2. A copy of this Resolution shall be filed in the office of the County Auditor of Lyon County, Iowa to evidence the Advance. Pursuant to Section 403.19 of the Code of Iowa, the County Auditor is hereby directed to certify, no later than December 1, 2014, the original amount of the Advance plus projected accrued interest as provided for herein.

Section 3. All resolutions or parts thereof in conflict herewith, are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED this 10th day of November, 2014.

ATTEST: /s/ Jen Smit
County Auditor

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

Motion by Behrens, second by Koedam to approve and have Chairman sign Resolution 2014-38 authorizing an internal advance to fund urban renewal project costs. Motion carried.

Engineer Sievers informed the Board she gave approval to Larchwood to let them put up their street lights along the farm to market extension (Broadway Street) to the elevator. They are breakaway poles and are located 6 ft. off the painted lines which would be following DOT guidelines. Motion by Michael, second by Koedam to approve the utility application from the City of Larchwood for their lights. Motion carried.

Sievers also provided an application from the MS Society for the permission to conduct a bike ride next August. They ride would come from South Dakota and enter Iowa on A-18 and will head North on the Granite blacktop K-10.

Debris removal quotes (5000 cubic yards) were received from Midwest Contracting for \$330,000 and L.A. Carlson for \$410,000. Debris removal with FEMA is reimbursed at 80%/20%. This job would have a 180 day from the event timeline. Sievers plans to petition FEMA for an extension as we are nearing that date. This project would cover 183 locations in the county that were recognized. Sievers would like the lowest quote signed and approval for the contract to be signed by the Chairman when received. Motion by Peters, second by Behrens to accept the lowest bid from Midwest Contracting for \$330,000 and authorization of Chairman to sign contract when Sievers receives it. Motion carried.

Chairman Bosch opened the public hearing at 10:36 a.m. to receive comments on the possible condemnation of land for a bridge project. In attendance were: Veronna Kelly, Dennis Winkowitsch, Elvin Duitsman, County Attorney Shayne Mayer, County Engineer Laura Sievers, and Deputy Fred Landis. Attorney Mayer invited discussion from any landowners or other interested parties regarding the condemnation process the county is considering. Alvin Duitsman introduced himself as a farmer and owner of said property being considered for condemnation. Duitsman stated he has tried to practice soil and water conservation to the best of his ability since he purchased the property 17 years ago. No livestock have been allowed to graze in the area to help the riverbank grow vegetation as it should. Duitsman feels that due to the design of the project the sharp curve in the river upstream could possibly jeopardize surrounding land with erosion due to rushing water. Duitsman asked the Board to consider soil conservation tactics be included in the project.

Dennis Winkowitsch, who farms close to the project area, would like to see the project continued as much of the water affects land further downstream. Winkowitsch feels the larger bridge is needed to remove the funnel effect of the river through the current bridge and would help alleviate future issues. Winkowitsch is concerned that if the project is continued to be held up, it will also delay other road projects near that bridge.

Mayer thanked the men for their comments and for attending the hearing. Mayer mentioned that Duitsman would have a 5 year right to the land to claim any damages after the construction of the bridge was complete. The Engineer's office needs a temporary easement and a permanent easement from Mr. Duitsman in order to go ahead with the project. As there has been no agreement reached between the County and Mr. Duitsman regarding an amount for the easements, Mayer introduced Resolution 2014-39 in order to give the Engineer's office the right to start the condemnation process.

Mayer explained that the condemnation process is lengthy. In order to start the process the County will need to file an application with the courts to begin. From there the courts appoint members from the condemnation board to determine the fair market value of the land being condemned. By approving Resolution 2014-39, the Board still has the opportunity to continue negotiation talks with Mr. Duitsman to settle on a price for the easements while starting the condemnation process.

Chairman Bosch asked Sievers what the latest letting date would be for the bridge project. Sievers stated it is set for January 19 so the last date to accept an agreement would be two weeks before that per DOT regulations. Mayer doesn't feel January is realistic to have the condemnation hearing done. Mayer recommends filing the condemnation application with the court and if an agreement is reached, the hearing can be cancelled. Chairman Bosch thanked Mr. Duitsman and Mr. Winkowitsch for coming and closed the public hearing at 11:12 a.m.

Per Attorney Mayer's recommendation, Chairman Bosch introduced Resolution 2014-39;

RESOLUTION 2014-39 AUTHORIZING PROCEEDINGS TO ACQUIRE PROPERTY BY EMINENT DOMAIN

WHEREAS, the Lyon County Board of Supervisors has previously approved a project to replace the existing bridge on Co. Rd. A-34 over the Little Rock River;

WHEREAS, to comply with the requirements set by the Iowa DNR and the Iowa DOT, the proposed structure will replace the existing structure with a new longer and wider pretensioned prestressed concrete beam bridge;

WHEREAS, in order to complete the above project, the Lyon County Engineer's Office must obtain temporary and permanent right-of-way easements;

WHEREAS, the permanent easement is located at NE ¼ SECTION 5-98-43: That part of the Northeast Quarter (NE1/4) of Section Five (Sec. 5), Township 98 North, Range 43 West of the 5th P.M., Lyon County, Iowa, described as follows:

Commencing at the Northeast Corner of said Section 5: thence North 87°55'35" West along the north line of the Northeast quarter of said Section 5 for a distance of 1,328.80 feet: thence South 02°04'25" West for a distance of 49.50 feet to the present existing south right-of-way line of County Road A34 and to the Point of Beginning; thence continuing South 02°04'25" West for a distance of 40.50 feet; thence North 87°55'35" West for a distance of 925.00

feet; thence North 02'04'25" East for a distance of 40.50 feet to said south right-of-way line: thence South 87'55'35" East along said south right-of-way line for a distance of 925.00 feet to the Point of Beginning, containing 0.86 acres.

WHEREAS, the temporary easement is located at NE ¼ SECTION 5-98-43:

That part of the Northeast Quarter (NE ¼) of Section Five (Sec. 5), Township 98 North, Range 43 West of the 5th P.M., Lyon County, Iowa, described as follows:

Commencing at the Northeast Corner of said Section 5: thence North 87'55'35" West along the north line of the Northeast Quarter of said Section 5 for a distance of 1,328.80 feet; thence South 02'04'25" West for a distance of 90.00 feet; thence North 87'55'35" West for a distance of 400.00 feet to the Point of Beginning; thence South 02'04'25" West for a distance of 135.00 feet: thence North 87'55'35" West for a distance of 300.00 feet; thence North 02'04'25" East for a distance of 135.00 feet; thence South 87'55'35" East for a distance of 300.00 feet to the Point of Beginning, containing 0.93 acres.

WHEREAS, the acquisition of the above property by negotiations as mandated under Iowa Code 6B.2B have taken place; and

WHEREAS, the property interest to be acquired for the above project will be used for a public purpose; to wit to upgrade said bridge.

NOW, THEREFORE, BE IT RESOLVED by the Lyon County Board of Supervisors of Lyon County Iowa:

1. That the Lyon County Engineer be and is hereby authorized to proceed with the necessary activities and negotiations to acquire by negotiation or condemnation the necessary property interest for the project BRS-C060(96) 60-60-Bridge Replacement on County Rd. A-34 over the Little Rock River in Lyon County, Iowa.
2. That the property will be acquired in accordance with Iowa Code 6B.
3. If the property owner agrees to convey the property interests to the County in an amount based on fair market value, or if a condemnation award is based on the fair market value or falls within an approved settlement amount, the Lyon County Auditor's Office is authorized and directed to issue checks in the amounts necessary to carry out these transactions and to pay any unforeseen additional costs as certified by the Lyon County Engineer's Office; the Lyon County Attorney's Office is authorized and directed to complete these transactions in accordance with Iowa Code.
4. The Lyon County Sheriff's Office is authorized and directed to assist in accordance with applicable Iowa Code.

Passed and approved this 10 day of November, 2014.

ATTEST: /s/ Jen Smit

/s/ Randy Bosch, Chairman

Motion by Behrens, second by Peters to approve and have Chairman sign Resolution 2014-39 authorizing proceedings to acquire property by eminent domain. Motion carried.

Attorney Mayer needs to have a public hearing date set for proposal to sell land. Motion by Peters, second by Michael to set the public hearing for November 24, at 10:30 a.m. Motion carried.

The Assessor's Conference Board meeting convened at 12:00 p.m. with Chairman Bosch calling the meeting to order. Fred Christians, County Assessor, read the minutes from the last meeting on 10-27-14. The meeting minutes were approved. Chairman Bosch asked if the upcoming appointment is for the unexpired term or more. Christians said it was up to the conference board as to how long of an appointment they want to make. Supervisor Michael spoke for interview committee. The committee's decision was to appoint Sharon Wolter, but Wolter has since withdrawn her name as a candidate. After much research and talking with the Department of Revenue, it was determined that the conference board can appoint the second candidate without the examining board having to be part of the process again. The conference board decided to appoint Marilee Schleusner as the County Assessor as of 1-1-2015 for a one year term. Conference board set Schleusner's wage at \$49,663 starting 1-1-2015 to be discussed again at budget time for the next fiscal year. Conference Board adjourned at 1:10 p.m.

Supervisor Koedam attended MidSioux, propane/natural gas, and Compass Pointe meetings.

Supervisor Michael attended the propane/natural gas meeting.

Supervisor Peters attended a Compass Pointe meeting.

Payroll dated 10-30-2014 was reviewed and approved.

Payroll Warrant Register in the amount of \$191,235.76 is listed by Fund.

General Basic Fund	121,781.56
Mental Health Fund	2,669.02
Rural Services Basic Fund	17,644.50
Economic Development Fund	3,226.10
Secondary Road Fund	33,988.31
County Atty Incentive Fund	490.43
Emergency Management Serv	1,807.29
Co. Assessor Agency Fund	9,628.55

Payroll Disbursement Register in the amount of \$271,825.43 is listed by fund.

General Basic Fund	97,078.12
General Supplemental Fund	54,015.30
Mental Health Fund	2,515.71
Rural Service Basic Fund	32,452.28
Economic Development Fund	4,157.70

Secondary Road Fund	68,329.95
County Atty Incentive Fund	133.94
Emergency Management Serv	1,024.10
Co Assessor Agency Fund	12,118.33

Handwritten claims dated 10-28-2014 Wellmark BlueCross BlueShield in the amount of \$11,998.69 for claims from 10-18-14 to 10-24-14 were reviewed and approved. Check sequence #112516. Health Insurance Fund \$11,998.69.

Claims dated 11-10-2014 in the amount of \$652,639.99 were reviewed and approved. Check sequence #112517-112727.

A & B Business, Inc.	Samsung Copier Contract	195.83
Jolene Ackerman	Gen Elect mileage,precinct	162.00
Steven Ageson	steel toe shoes	180.00
Alliance Communications Attn:	911 Recurr,AV,IW,LT,LW shops	430.44
Barb Arends	Gen Elect mileage, precinct	155.50
Arrow Manufacturing, Inc.	Used Stryker Load System,kit	25826.00
AT & T Mobility	On Call Cell Phone (health serv)	22.03
Autry Reporting Teri Lea Autry	Depositions	352.10
Bankers Trust ACH	12/1/14 Interest GO Bond/fees	9311.25
Angie Beek	Oct Mileage(200),cellphn reimb	115.00
Blue Tarp Financial, Inc.	12V - 8GPM Fuel Transfer	169.99
Vicki Borman	Oct Cell Phone Reimb.	15.00
Cheryl Bos	Gen elect Absentee Brd,mileage	57.44
Randy Bos	11/4/14 runner Mileage(30)	25.00
Marlene Bowers	Gen Elect mileage, precinct	154.25
Lavina Brands	Gen Elect mileage, precinct	168.00
Calhoun-Burns & Associate Inc.	bridge inspection	18940.30
Campbell Supply	Antifreeze, snowfence,Connectors	329.57
Caswell Excavating	FEMA-CO60(LS) Est #1	43605.39
Century Link - Business	9/16/14-10/15/14 LD	230.34
City of Alvord	utilities	48.50
City of Doon	water - Doon Shop	33.00
City of Larchwood	utilities	53.59
City of Rock Rapids Municipal	Sept Utilities	4063.63
Vicki Clasen	Gen Elect Mileage, precinct	147.00
Computer Forensic Resources	HardDrive	150.00
Cooperative Energy Company	3560G diesel,514G gasohol,tires	19602.16
Cooperative Gas & Oil Company	1583 gal diesel fuel	4960.01
Corner Rexall Drugs	AA Batteries	7.66
Culligan Soft Water Serv.	LR and GE rentals/service	64.00
Cummins Central Power, LLC	orings #10	3.24
D-P Tools Inc.	spark plug tester,10T porta twr	532.85
Dakota Data Shred DDS	10/14/14 Shredding 1,019#	222.65
Dakota Fluid Power Inc.	hyd fitting adapter #11	22.80
Dave's Bulk Service	3783 gal diesel fuel	11673.08
Clarretta DeGroot	Gen Elect mileage,precinct	146.00
Melinda DeJong	Oct Mileage - 540 Miles	270.00
Denny's Sanitation Inc.	garbage serv - Larchwood	43.05
Connie Douglass	Oct Cell Phone Reimb.	15.00
Juanita Dreessen	Gen Elect mileage,precinct	168.00
DRG Mechanical, Inc.	boiler repair - Larchwood	150.19
Electronic Engineering	Amb Radio/Console/repeat Maint	1000.00
Enventis	Telephone Service	1381.26
Filter Care of Nebraska	filters cleaned	59.85

Jody Folkens	Mileage(777),Cellphn & box reimb	446.24
Jan Freerks	Runner for LR Precinct	10.00
Randy Freerks	Runner LR Precinct	25.00
George EMS Anita Hopp	EMS Grant reimbursement	3531.00
George Office Products	Office Supplies,toner,chair	2158.88
Nancy Gerber	Gen Elect Mileage,precinct	172.75
Ron Gerloff	Fill Cistern	300.00
Graham Tire S.F. North	4 Eagle Tires/6018	436.90
Amie Griesse	Gen Elect Absentee Brd	47.44
Geneva Grooters	Gen Elect Mileage, precinct	146.00
H & S Homebuilding Center	Amb remodel electrical,lumber	8531.76
Hancock Concrete Products Co	precast conc box sections	16047.22
Heather Heimensen	Gen Elect Mileage, precinct	130.50
Hiller Lumber	drill bit - Inwood shop	14.99
Hillyard / Sioux Falls	Brute Garbage Cans	115.30
Brad & Sue Hinsch	11/4/14 Mileage runners	35.00
Virginia Hobson	Gen Elect mileage, precinct	169.25
Char Huisman	Oct Mileage(1,168),cellphn reimb	599.00
I Wireless	10/16-11/15/14 Cell Phone	86.13
I-State Truck Center	2015 FRT-50% Balance due	55671.00
IMAGETek, Inc.	Re-Install Program Record	75.00
Iowa Prison Industries	elec hoist LR Shop,signs	861.28
ISAC	Fall School - R.Bosch,J.Smit	340.00
Jack's Uniforms & Equipment	Uniform Patches	142.50
Patricia Janssen	Gen elect Mileage, absentee	49.25
JCL Solutions-Janitors Closet	Custodial Supplies	415.92
Jim Hawk Tr Trailers Inc.	lights, slackadjuster,fuel pwr treatment,brakes	1128.14
Carrie Johnson	Election Day Mileage (59)	29.50
Delores Keegan	Gen Elect mileage, precinct	146.00
Keith's Korner	Oct Fuel - 60.7 G Gasahol	174.01
Connie Kille	Gen Elect mileage,absentee,NH	121.75
Kandace Koll	Gen Elect mileage,precinct,NH	113.00
Kooiker Inc.	L-CULVERT-DOON17-18,box culv	76840.80
MarJean Kopischke	Gen Elect Mileage, precinct	162.00
Donna Krahling	Gen Elect Mileage, precinct	162.00
Mariel Krier	Gen Elect Mileage, precinct	167.00
Gene Kruger	steel toe shoes	180.00
Hedy Kruger	11/3/14 Absentee Brd,runner	40.94
L.A. Carlson Contracting	ER-CO60(106)--58-60 Est 1	105380.19
Jeanette Laackmann	Gen Elect Mileage, precinct	154.25
Marilyn Lafrenz	Oct Mileage(1,045),cellph reimb	537.50
Larchwood Quick Stop	142 gal gasahol	410.80
Jean Leuthold	Gen Elect Mileage, precinct	181.00
Donald Liefeld	Gen Elect Mileage, precinct	155.25
Little Rock EMS	EMS Grant reimbursement	1562.16
Little Rock Free Lance	General Election Ballot	164.00
Carol Lombard	Gen Elect mileage, precinct	146.00
Lyon & Sioux Rural Water	water - Lester & Larchwood shop	56.00
Lyon County Engineer	Copies of County Maps	44.00
Lyon County Sheriff Dept.	Sheriff Fees	75.00
Lyon County Treasurer - ACH I	Oct RX Claim Review Refun	134.15
Lyon Manor & Rehab Center	Oct Inmate Meals 169x\$4.5	760.50
Lyon Rural Electric Coop	security lite repair	65.00
Manitou Carpets	Remodel-Carpet/Vinyl	3663.00
Marco	7/27-10/26/14 Copier Over	107.16
Matheson Tri-Gas Inc	10/23/14 Oxygen	66.59

Jackie K. McCarty	11/4/14 Absentee Brd	41.25
Angie McConnell	Gen Elect Mileage, precinct	112.00
Medical Excess	Nov Transplant Ins 20s/64f	1613.80
Mary L. Metzger	Gen Elect Mileage, precinct	155.50
Curt Meyerhoff	11/4/14 Precinct #1 GE	80.00
MidAmerican Energy	AV,IW shop/shed	130.65
Midwest Contracting LLC	FEMA-CO60(K12) Est #2	60110.09
Mills & Miller	55.43 tons salt	3436.66
Joanne Montag	Oct Mileage(540),cellphn Reimb	285.00
Myrl & Roy's Paving Inc.	1 1/2" RR Ballast - Flood	449.82
New Century Press	Brd min,public notices,ads	141.66
Roxanne Newborg	Gen Elec Mileage, precinct	163.75
Northern Iowa Construction Pro	300' - 18"CMP,18"bands,36"bands	3712.10
Northern States Supply Inc.	2 band saw blades - RR	104.70
Oak Street Station	73.2 G E10,77G gasohol,tire rep	474.52
Jackie Olson	Gen Elect Mileage, precinct	186.25
Margo Pedersen	Gen Elect Mileage, precinct	69.98
Billie J. Petersen	Gen Elect Mileage, precinct	162.00
Mary A. Peterson	Gen Elect school,precinct	146.00
Phoenix Supply	Inmate Supplies	253.77
Popkes Car Care, Inc.	61.97 G Clear Diesel,A2 repair	758.60
Popkes Construction Gaylon Pop	Remodel - Labor	9600.00
Joan Post	Gen Elect Mileage, precinct	161.00
Premier Communications	November Phone/internet/cable	2413.21
Premier Network Solutions d/b/	Nov IT Contract	2362.50
Reserve Account/Pitney Bowes	Postage for Meter - Elect	500.00
Xochitl Robison	Oct Interpreter Services	115.50
Rock Rapids Ace Hardware	shopvac,hose,Curtain Rods	343.39
Rock Rapids Machine & Welding	Piece for Snowblower	235.10
Lisa R. Rockhill	Oct Mileage 685 Miles	342.50
Leonard & Nancy Roemen	Runner for Lester Precinct	36.00
Sanitation Products, Inc.	Galion-Godwin Dump Box,wing	69744.00
Sara's Sewing	Curtains @ Annex Bldg	53.10
Steve Simons	Oct Mileage(828),reimbursements	460.52
Dawn Snuttjer	Gen Elect Mileage, absentee brd	65.98
LaVonne Snyders	Gen Elect Mileage, precinct	175.00
Sara Sprock	Election Day Mileage(122)	61.00
Michele Stewart	11/3/14 Absentee Brd	30.94
Melissa Stillson	Oct Mileage,cellph reimb	507.00
Storey Kenworthy / Matt Parrot	Office Supplies,election env	476.13
Heather Stubbe	Gen Elect mileage, precinct	96.00
Sturdevant's	Parts,filters,switches	766.92
Sun Life Financial	Nov StopLoss single,family,agg	27538.40
Sunshine Foods	Inmate supplies/coffee	517.70
Mark Swartz	Gen Elect Mileage, precinct	147.00
Terry Tausz	Gen Elect Mileage, precinct	146.50
Karen TerWee	Gen Elect Mileage, precinct	160.25
Mary TerWee	Gen Elect Mileage, precinct	179.00
The Shop	Oil Change/Service 6011	60.00
Pamela R. Tille	Mileage reimb (736 miles) mtgs	368.00
Town & Country	Remodel Disposal Fees/garb serv	163.13
Tri-State Ready Mix, Inc.	concrete - LR Shop	451.00
U.S. Cellular	10/22-11/21 Cell Phone/wifi tab	128.28
United Farmers Coop	25 gal gasahol	72.70
US Bank - Purchase Card Purcha	NACE air ticket/reg-Sievers	
	Mtg motel reimb,gasohol	1583.00
Bonnie VandenBosch	Gen Elect Mileage, precinct	172.25

VanderLee Motors Inc.	Scan Test,battery,oil chg	361.50
Tom VanderLee	Runner for LW Precinct	10.00
Kim VanderPlaats	Gen Elect mileage, precinct	170.25
James VanderWoude	Gen Elect mileage, precinct	139.75
Chris VanderZee	Oct Miles(293),Cellphn Reimb.	161.50
VanHolland Lawn Service LTD Da	Winterize Sprinkler System	60.00
John C. VanVeldhuizen	WeedComm Mileage (345)	172.50
Verizon Business	acct 4512330	3.63
Verizon Wireless	10/19-11/18Cell Phone/Int	91.61
Beverly VerSteeg	Gen Elect Mileage, precinct	178.25
Kris VerSteeg	Gen Elect precinct	130.00
Wall Street Printers	Requisition Forms>window env	191.50
Bernette Weier	Gen Election, precinct	154.25
Steven T. Weier	Gen Elect Mileage, precinct	186.25
Wellmark BlueCross BlueShield	10/25/14-10/31/14 Claims,fees	25346.20
Bonnie Wilson	Oct miles(151),cellphn reimb	90.50
Wanda L. Wulf	Gen Elect Mileage, precinct	172.25
Ziegler Inc.	Level 2 Maint-Gen,Load Bnk test	3450.00

General Basic Fund	63,979.68
General Basic Sub Fund	20,314.39
Mental Health Fund	594.11
Rural Services Basic Fund	472.50
Economic Development Fund	547.70
Secondary Road Fund	499,070.77
Debt Service Fund	9,311.25
Surcharge on E911	2,773.15
Emergency Management Services	135.61
Co. Assessor Agency Fund	904.58
Health Insurance Fund	54,536.25

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

ATTEST	APPROVED
_____	_____
County Auditor	Chairman