

LYON COUNTY AUDITORS OFFICE
January 12, 2015

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 January 2, 2015 meeting were reviewed. Motion made by Behrens to approve minutes with the addition that Randy Bosch is appointed to the Board of Health, seconded by Peters. Motion carried.

Lisa Rockhill, DSC, was here to let the Board know that the county has received a check from a client as a copay for services. Rockhill presented the check to the region at their last meeting and was told that the region will not accept it. Lyon County has always taken the checks in the past and Rockhill would like to know what she should do with it. The Board decided that Rockhill should deposit the check as in the past.

Shari Kastein joined the meeting for Family Crisis Center's request for FY15/16. Kastein gave an overview of the last year's changes in her area due to the Governor's changes. Kastein is again requesting \$5,000 for FY15/16.

Treasurer Russell Hopp presented the Board with the Semi Annual report ending 12-31-2014. Motion by Michael, second by Koedam to approve and have Chairman sign the Semi Annual report ending 12-31-2014. Motion carried.

The Recorder's Quarterly report was reviewed.

Employment changes:

Marilee Schleusner has completed continuing education requirements to be eligible for reappointment.

Sheriff- As of 1-1-2015, Heidi Borer will be moved to fulltime dispatcher at \$14.26/hr.

County Engineer Laura Sievers and County Attorney Shayne Mayer joined the meeting to ask the Board to approve the offers made by the Engineer concerning the acquisition of temporary construction easements and permanent easements for the completion of bridge replacement on A34 over the Little Rock River BRS-CO60(96)-60-60 to Dennis and Gracia Schrick in an amount of \$13,090 (Res 2015-03) and Steven Thole in an amount of \$6,000 (Res 2015-04).

Chairman Bosch introduced Resolution 2015-03 for consideration.

RESOLUTION 2015-03 APPROVAL OF OFFER TO PURCHASE INTEREST IN REAL ESTATE
PURSUANT TO IOWA CODE 331.212(d)

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 said project being Bridge Replacement-P.P.C.B. A-34: Over Little Rock River BRS-CO60(96)-60-60, and hereinafter referred to as "The Project";

WHEREAS, to comply with the requirements set by the Iowa Department of Natural Resources, hereinafter referred to as "DNR" and the Iowa Department of Transportation, hereinafter referred to as "Department of Transportation", 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 Project, the Lyon County Engineer's Office must obtain temporary and permanent right-of-way easements. Attached to this resolution is a copy of the official survey which has been recorded in the office of the Lyon County Recorder and can be found in Book 17, Page 120. The official survey outlines the three (3) easements that are necessary to the completion The Project;

WHEREAS, in order to complete The Project, the Lyon County Engineer's Office must obtain a permanent easement located on said survey and labeled and hereinafter referred to as "Easement A". The said property is owned by Dennis and Gracia Shrick;

WHEREAS, said permanent easement, "Easement A" is located at SE 1/4 SECTION 32-99-43: That part of the Southeast Quarter (SE1/4) of Section Thirty two (Sec. 32), Township 99 North, Range 43 West of the 5th P.M., Lyon County, Iowa, described as follows:

Commencing at the Southeast Corner of said Section 32; thence North 87'55'35" West along the south line of the Southeast Quarter of said Section 32 for a distance of 1,578.80 feet; thence North 02'04'25" East for a distance of 49.50 feet to the present existing north right-of-way line of County Road A34; thence North 87'55'35" West along said north right-of-way line for a distance of 224.26 feet to the west line of Parcel B (the Plat of Survey of said Parcel B being recorded in Plat Book 16, Page 122, Lyon County Recorder's office) and to the Point of Beginning; thence continuing North 87'55'35" West along said north right-of-way line for a distance of 450.74 feet; thence North 02'04'25" East for a distance of 25.50 feet; thence South 87'55'35" East for a distance of 150.00 feet; thence North 02'04'25" East for a distance of 175.00 feet; thence South 87'55'35" East for a distance of 329.50 feet to said west line of Parcel B; thence South 10'14'13" West along said west line for a distance of 202.55 feet to the Point of Beginning, containing 1.54 acres;

WHEREAS, the Lyon County Engineer, Laura Sievers, has engaged in negotiations to acquire the above described property and hereby conveys to the Lyon County Board of Supervisors that said Dennis and Gracia Shrick have agreed to convey the above property interest to Lyon County for Thirteen-Thousand and Ninety Dollars (\$13,090.00); and

WHEREAS, stated above the property interest will be acquired for the above project and 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 to acquire the aforesaid property interest for The Project;

2. If the property owner agrees to convey the property interest to the County in the above amount, the Lyon County Auditor's Office is authorized and directed to issue check(s) in the amount authorized above as 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 transaction in accordance with Iowa Code.

Passed and approved this 12 day of January, 2015.

ATTEST: /s/ Jen Smit
County Auditor

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

Motion by Behrens, second by Peters to approve and have Chairman sign Resolution 2015-03. Motion carried.

Chairman Bosch introduced Resolution 2015-04:

RESOLUTION 2015-04 APPROVAL OF OFFER TO PURCHASE INTEREST IN REAL ESTATE
PURSUANT TO IOWA CODE 331.212(d)

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 said project being Bridge Replacement-P.P.C.B. A-34: Over Little Rock River BRS-CO60(96)-60-60, and hereinafter referred to as "The Project";

WHEREAS, to comply with the requirements set by the Iowa Department of Natural Resources, hereinafter referred to as "DNR" and the Iowa Department of Transportation, hereinafter referred to as "Department of Transportation", 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 Project, the Lyon County Engineer's Office must obtain temporary and permanent right-of-way easements. Attached to this resolution is a copy of the official survey which has been recorded in the office of the Lyon County Recorder and can be found in Book 17, Page 120. The official survey outlines the three (3) easements that are necessary to the completion The Project;

WHEREAS, in order to complete The Project, the Lyon County Engineer's Office must obtain a permanent easement located on said survey and labeled and hereinafter referred to as "Easement B". The said property is owned by Steven Thole;

WHEREAS, said permanent easement, "Easement B" is located at SE 1/4 SECTION 32-99-43: That part of Parcel B (the Plat of Survey of Parcel B being recorded in Plat Book 16, Page 122, Lyon County Recorder's office) and that part of Lot 1 (the Plat of Survey of Lot 1 being recorded in Plot Book 4, Page 84, Lyon County Recorder's office) in the Southeast Quarter (SE1/4) of Section Thirty Two (Sec. 32), Township 99 North, Range 43 West of the 5th P.M., Lyon County, Iowa, described as follows:

Commencing at the Southeast Corner of said Section 32; thence North 87'55'35" West along the south line of the Southeast Quarter of said Section 32 for a

distance of 1,578.80 feet; thence North 02'04'25" East for a distance of 49.50 feet to the present existing north right-of-way line of County Road A34 and to the Point of Beginning; thence continuing North 02'04'25" East for a distance of 200.50 feet; thence North 87'55'35" West for a distance of 195.50 feet to the west line of said Parcel B; thence South 10'14'13" West along said west line for a distance of 202.55 feet to said north right-of-way line; thence South 87'55'35" East along said north right-of-way line for a distance of 224.26 feet to the Point of Beginning, containing 0.97 acres;

WHEREAS, the Lyon County Engineer, Laura Sievers, has engaged in negotiations to acquire the above described property and hereby conveys to the Lyon County Board of Supervisors that said Steven Thole has agreed to convey the above property interest to Lyon County for Six-Thousand Dollars (\$6,000.00); and

WHEREAS, stated above the property interest will be acquired for the above project and 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 to acquire the aforesaid property interest for The Project;
2. If the property owner agrees to convey the property interest to the County in the above amount, the Lyon County Auditor's Office is authorized and directed to issue check(s) in the amount authorized above as 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 transaction in accordance with Iowa Code.

Passed and approved this 12th day of January, 2015.

ATTEST: /s/Jen Smit
County Auditor

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

Motion by Behrens, second by Peters to approve and have Chairman sign Resolution 2015-04. Motion carried.

Mayer informed the Board that Resolution 2015-05 would approve the counter offer from Mr. Duitsman at \$12,500 for acquisition of temporary and permanent construction easements for completion of a bridge replacement on A34 over the Little Rock River BRS-CO60(96)-60-60. If the counter offer is approved by the Board, and Duitsman agrees to accept the offer, the condemnation proceedings will not be needed.

Chairman Bosch introduced Resolution 2015-05:

RESOLUTION 2015-05 APPROVAL OF OFFER TO PURCHASE INTEREST IN REAL ESTATE
PURSUANT TO IOWA CODE 331.212(d)

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 said project being Bridge Replacement-P.P.C.B. A-34: Over Little Rock River BRS-CO60(96)-60-60, and hereinafter referred to as "The Project";

WHEREAS, to comply with the requirements set by the Iowa Department of Natural Resources, hereinafter referred to as "DNR" and the Iowa Department of Transportation, hereinafter referred to as "Department of Transportation", 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 Project, the Lyon County Engineer's Office must obtain temporary and permanent right-of-way easements. Attached to this resolution is a copy of the official survey which has been recorded in the office of the Lyon County Recorder and can be found in Book 17, Page 120. The official survey outlines the three (3) easements that are necessary to the completion The Project;

WHEREAS, in order to complete The Project, the Lyon County Engineer's Office must obtain a permanent easement located on said survey and labeled and hereinafter referred to as "Easement C". The said property is owned by Elvin Duitsman;

WHEREAS, said permanent easement, "Easement C" is legally described as follows:

The permanent easement is located at NW $\frac{1}{4}$ -NE $\frac{1}{4}$ 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.

The property to be acquired as Temporary Construction Easement is legally described as follows:

The temporary easement is located at the NW1/4- NE $\frac{1}{4}$ SECTION 5-98-43: That part of the Northeast Quarter (NE $\frac{1}{4}$) 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 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 Lyon County Engineer, Laura Sievers, has engaged in negotiations to acquire the above described property and hereby conveys to the Lyon County Board of Supervisors that said Elvin Duitsman has agreed to convey the above property interest to Lyon County for Twelve-Thousand and Five-Hundred Dollars (\$12,500.00); and

WHEREAS, stated above the property interest will be acquired for the above project and 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 to acquire the aforesaid property interest for The Project;
2. If the property owner agrees to convey the property interest to the County in the above amount, the Lyon County Auditor's Office is authorized and directed to issue check(s) in the amount authorized above as 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 transaction in accordance with Iowa Code.

Passed and approved this 12th day of January, 2015.

ATTEST:/s/ Jen Smit
County Auditor

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

Motion by Behrens, second by Peters to accept counter offer from Mr. Duitsman of \$12,500 and approve and have Chairman sign Resolution 2015-05. Motion carried. Sievers will contact Mr. Duitsman to verify that he will accept the amount he put forward for the counter offer.

Sievers and County Mechanic Jared Van Engen informed the Board of fuel issues they are experiencing. The tank in Alvord is currently gelled up as well as a few trucks in Inwood. Van Engen brought in fuel samples from all of the tanks in the county. All of the samples, except those from Cenex, were clearly contaminated. The samples were taken in November. Van Engen stated that changing fuel is the cheapest solution in the short term until it warms up and the tanks can be emptied to be checked.

Sievers will be updating the county's utility permits to a version similar to what the DOT has. Samples were brought to the Board.

Conservation Director Craig Van Otterloo joined the Board to discuss the plans for the old office that flooded. Van Otterloo has a business that is interested in the building. The city will be required to do a phase 2 inspection to look for asbestos and other things per FEMA requirements before accepting the property for buyout. Van Otterloo and the Board agreed that putting the property back on the tax rolls would be beneficial for both the city and county. The Board and Van Otterloo decided to have an inspection of

the property separately from the city's. Van Otterloo will contact Rock Rapids Mayor to ask about the second inspection and costs. Attorney Mayer will talk to the Rock Rapids City Attorney regarding the buyout process.

Pam Tille, Zoning Administrator joined the board to discuss the budget for FY15/16. Tille would like to make changes to the zoning permit fees. The change would put into effect a \$1.00 for every \$1,000 of value of the building being built with a maximum of \$1,000. Permits for buildings under \$25,000 would be \$25.00.

Board recessed for lunch at 12:00 p.m.

The Board reconvened at 1:00 p.m. for budget work with the Sheriff and Secondary Roads.

Sheriff Vander Stoep joined the Board to present the FY15/16 budget for his department.

County Engineer Sievers pointed out that the needs of the secondary road budget far outweigh the revenue that department brings in. There was lengthy discussion on the options of increasing dollars to that department. Options include: decreasing expenses, raising the rural services levy, raising the rural service levy to the max and then implementing a rural service supplemental levy, or bonding for projects. Decreasing expenditures Sievers stated is a very hard decision as it puts projects further behind, equipment further behind and puts the roadways in the county at even greater risk of not being able to be repaired. Sievers stated that Lyon County is falling behind every year as there just aren't enough dollars to keep up maintenance as it should be. Discussion on raising the levies was met with concern from Supervisor Behrens and Bosch as it would be a large increase for those owning ag land. Bonding would increase the debt service levy and by the time the bond is paid off, the road/equipment would more than likely have had maintenance or the equipment would be traded off. Also with bonding the county would be paying even more as there would be interest involved. The Board thanked Sievers for her presentation.

Handwritten claims dated 1-7-2015 in the total amount of \$53,855.07 were reviewed and approved. Claim to WageWorks in the amount of \$383.86 for flex spending; claim to Wellmark BlueCross BlueShield in the amount of \$49,587.47 for health insurance claims and administrative fees; and claim to Lyon County Treasurer in the amount of \$3,883.07 for 2nd Qtr RX rebates and COBRA. Check sequence #113624-113626.

Health Insurance Fund	53,471.21
Flex Benefits Account	383.86

Claims dated 1-12-2015 in the amount of \$459,431.17 were reviewed and approved. Check sequence #113627-113813.

A & B Business, Inc.	Samsung Contract	134.65
A & R Snow Removal & Sanding	Snow Removal November	763.75

Ability Network, Inc.	Dec Medicare Billing/software	462.50
Alliance Communications Attn:	Jan 911 Recurring/shop phones	432.09
Ameritas Life Insurance Corp.	2014 Annual Base Fee	800.00
AT & T Mobility	On Call Cell Phone	18.24
Angie Beek	Dec Miles(114, cellphone reimb	72.00
Mark A. Behrens	August-Dec Brd Mileage(978)	489.00
Larry Bliet	2014 Sioux Twp Mtgs	30.00
Blue Tarp Financial, Inc.	battery chargers/jacks/wrenches	1075.88
Bruce Bonander	2014 Sioux Twp Mtgs	30.00
Vicki Borman	Dec 2014 cell phone reimb	15.00
Randy Bosch	Sept-Dec Brd Mileage (918)	459.00
C.J. Cooper & Associates	pre-employ drug test/admin fee	125.00
Calhoun-Burns & Associate Inc.	bridge inspections	5232.60
Century Link	911 Recurring/long dist	410.23
Century Link - Business	11/16-12/15/14 LD - Amb	219.95
City of Alvord	utilities	48.50
City of Doon	water - Doon shop	33.00
City of Larchwood	utilities	62.26
City of Rock Rapids Municipal	Nov Utilities/part pay study	15548.59
CLIA Laboratory Program	CLIA Fee 6/1/15-5/31/17	150.00
Cooperative Energy Company	1030.35G gasohol,5434G diesel,	
	Grease tubes,tires,242G oil	28849.73
Cooperative Gas & Oil Company	350 gal diesel fuel	935.20
Corner Service	tire repairs, brake cleaner	68.48
Culligan Soft Water Serv.	Rental,salt,filters,service	232.00
D-P Tools Inc.	Tools,3.5 T Svc Jack,	1480.73
Deep Clean Inc. c/o Jerry Smit	December Cleaning	1083.31
Melinda DeJong	Dec 2014 Mileage - 285 miles	142.50
Denny's Sanitation Inc.	Crth/Annex/GE/RR/LW shops garb	414.75
Jim Dieters	2014 Sioux Twp Mtgs	30.00
DJ's Service	27 G gasohol,700 G diesel	2023.08
Doon Press	Board Minutes,drunk drive ad	519.46
Connie Douglass	Dec 2014 cell phone reimb	15.00
Electronic Engineering	12/23/14 Work on Five cars,	
	Jan console/repeater maint	1474.75
Enventis	Phone Service/911 recurring	1379.19
Filter Care of Nebraska	cleaned filter	25.80
Jody Folkens	Dec Miles(105), Cellphne Reimb	67.50
Frontier	GE phone,Jan 911 Recurring	176.77
George Office Products	Binders,tabs,supplies,boxes	1120.60
Graham Tire S.F. North	2 Eagle Tires 60-7 Car	217.70
Cory Groen Construction LLC	Balance on LR Contract	39505.67
H & S Homebuilding Center	Conduit Installed,materials,keys	831.67
Hallett Materials	55337 Tons gravel	243482.80
Heartland Hardware LLC	receptor - Geo shop	1.29
Hiller Lumber	lag screws, drill bit	55.81
Hillyard / Sioux Falls	Mat for LawEnf/Annex 74 3	373.25
Char Huisman	Dec Miles (1288),Cellphn Reimb	659.00
I Wireless	Cell Phones 12/16/14-1/15/	201.67
I-State Truck Center	airline tubing,brakes,labor	443.42
IMAGETek, Inc.	Work Done 11/25-12/24/14	37.50
Iowa Prison Industries	3 Stay Back 50 Feet Signs	64.70
Iowa Public Health Association	Membership Renewal	200.00
Iowa Secretary of State	Notary Public - Heidi Borer	30.00
Iowa State Sheriffs & Deputies	2015 Membership Dues	300.00
ISAA c/o Wayne Schwickerath	2015 ISAA Dues-Schleusner/Tille	600.00
ISAC Group Unemployment Fund I	4th Q 2014 Unemployment	482.61

I.S.C.I.A. Iowa Sex Crimes Inv	Registration - 2/16-2/19	150.00
Jim Hawk Tr Trailers Inc.	brake chambers-Flood,auto slack	242.68
KAM Inc.	10 nylon wear plates	350.00
Keith's Korner	Dec Fuel 60-9 52.85 G Gas	112.00
Merle Koedam	Sept-Dec Brd Mileage (865)	432.50
Marilyn Lafrenz	Dec Mileage(818),cellphn reimb	424.00
Larchwood Lumber Company	2X4; 2X6; screws - bridge	353.08
Larchwood Quick Stop	140 gal gasahol	305.82
Lester Rescue Squad	Baseline Vital Signs,Ebola resp	115.00
Little Rock Free Lance	Drunk Driving Ad	26.00
Lyon & Sioux Rural Water	water - Lester/Larchwood shop	56.00
Lyon County Clerk of Court	Garnishment Fees/Sm claims costs	840.00
Lyon County News	Drunk Driving Ad	49.20
Lyon County Sheriff Dept.	Sheriff Fees	201.40
Lyon Manor & Rehab Center	Dec Jail Meals - 91 meals	409.50
Lyon Rural Electric Coop	security lite rental	712.80
Mainstay Systems Inc.	Iowa System Main Jan/Feb/	237.00
Tim Mantel	Conf Brd Mileage (3 mtg)	51.00
Matheson Tri-Gas Inc	Oxygen 12/11/14	134.31
Medical Excess	Jan Transplant Ins 20s/61f	1547.20
Meyer Electric Inc.	Annex Conf Room/call charge	203.25
Steve Michael	Sept-Dec Brd Mileage (260)	130.00
Micro Systemation	XRY License Renewal	2995.00
Midwest Service & Sales Co.	12 solar barricade blinker	426.00
Mike's Sales & Service Michael	pressure washer - LR shop	6458.99
Mills & Miller	104.71 tons salt	6492.02
Modern Gas Company	227 gal LP gas	358.66
Daniel P. Moen	Conf Brd Mtgs Mileage	44.00
Joanne Montag	Dec Mileage(158),Cellphn Reimb	94.00
Moon Creek Veterinary Clinic	Athos Dog Ointment	38.10
NADAguides	2015 Title/ Registration	178.00
Neopost USA Inc	Stamp Mach Rent1/30/15-4/	53.85
New Century Press	Brd Min/Notice End Medicare	918.07
Oak Street Station	121.96 G E1,155G gasohol	598.64
Kirk J. Peters	Sept-Dec Brd Mileage (667)	333.50
Pitney Bowes	9/30/14-12/30/14 Postage	370.59
Pitney Bowes Inc.	postage machine rent	53.85
Premier Communications	January phone,internet,cable	2431.23
Premier Communications	VA/Conservation remodel	4439.60
Premier Network Solutions d/b/	Jan IT Consult SO/CH/ANX	2362.50
Prevent Child Abuse America	1st Half HF Affiliation Fee	663.00
Radio & TV Center	2 speakers - #85	45.00
Xochitl Robison	Dec Interpreter Service	88.00
Rock Rapids Ace Hardware	Replace tools-flood,supplies	3751.06
Rock Rapids Machine & Welding	Balance on LR Shop Grates	1959.82
Lisa R. Rockhill	Dec Mileage-826 Mil	413.00
Sanford Rock Rapids Hospital	Sept & Nov 2014 BT Grant	955.85
Scott Printing & Design	License Plate Envelopes	336.80
Secure Benefits System	DebitCard Min. Deposit Ac	2500.00
Sibley Sheet Metal	Maxitrol Gas Regulator LR	225.62
Gary C. Siebring	Conf Brd mtgs Mileage	30.00
Steve Simons	Dec Mileage(465),mtg expenses	292.20
Dean Snyders	Conf Brd mtgs Mileage	28.00
Andrew Spaans	Fill Well	400.00
Stan Houston Equip Co Inc	RR compactdrill,circ saw,grind	1072.90
State Bar of South Dakota	2015 Bar Dues,Foundation Assmt	490.00
Melissa Stillson	Dec mileage(228),Cellphn Reimb	129.00

Storey Kenworthy / Matt Parrot	Shipping Cost	19.66
Sturdevant's	parts,air comp,4T floor jack	4410.14
Sun Life Financial	Jan StopLoss Single,Family,Agg	26415.50
Sunshine Foods	Inmate meals,Emerg Food Vouch	335.08
Superior Garage Door Inc	4 16X12 OH doors -RR shop	15048.00
SYSCO Lincoln	Inmate Food 12/18/2014	718.81
Jerry TerWee	Sioux Twp Mtgs	30.00
The Shop	New Battery 60-11	138.00
Todd's	Dec Gas 15.41 G 60-7 Vehi	36.50
Todd's True Value	cableties/flashlite/drillbits	117.74
Town & Country	Dec Garb Serv/Dumpster remodel	244.98
Trane	Jan Generator Maint	322.16
Ultramax	Ammunition 12 Gauge	115.00
United Farmers Coop	197.24G Gasahol,service	724.77
UPS Supply Chain Solutions Inc	shipping-Magnawand Loc	34.25
US Bank - Purchase Card Purcha	USPS-passports,fuel,meals,notary, Lodging,supplies	2928.38
US Bank Equipment Finance	12/9-1/9/15 Ricoh Copier	148.25
US Cellular	12/22/14-1/21/15 Cellphn,tablet	119.38
Van's Auto Electric Danny D. A	2 alternators - Flood	350.00
VanderLee Motors Inc.	Replace Instrument Cluste	335.40
Chris VanderZee	Dec Mileage(179),Cellphn Reimb	104.50
Verizon Business	acct 4512330	4.14
Verizon Wireless	Cell Phone,aircards,internet	1187.86
Gary Vogel	16 gal gasahol -pickup 52	30.00
WebClimber Services c/o Scott	Laptop & Equip Alert IA &	1300.74
Bonnie Wilson	Dec 2014 Cell Phone Reimb	15.00
Ziegler Inc.	blades #75,nuts, bolts	949.16
General Basic Fund	40,463.45	
General Basic Sub Fund	45,839.87	
Mental Health Fund	733.39	
Rural Services Basic Fund	590.55	
Economic Development Fund	386.88	
Secondary Road Fund	329,071.32	
Surcharge on E911	4,614.07	
Development Project Fund	8,684.94	
Emergency Management Services	185.24	
Co. Assessor Agency Fund	898.76	
Health Insurance Fund	27,962.70	

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

ATTEST

APPROVED

County Auditor

Chairman