

LYON COUNTY AUDITORS OFFICE  
October 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 September 21, 2015 meeting were reviewed. Motion made by Behrens to approve minutes with addition of Behrens to the Ordinance 2015-01, seconded by Koedam. Motion carried.

Lyon County Economic Director Steve Simons gave an update on the EPA's ruling on ozone levels. The lowering to 70 did not put Lyon County or other surrounding counties into non-compliance. Simons thanked the Board for their willingness to send the resolution to show support in not lowering the level to 68.

Simons reported he has turned in Lyon County's Home Base Iowa's paperwork to IDEA and reminded the Board of the League of Cities meeting on October 22<sup>nd</sup> at 7:00 p.m. in Alford.

The Board reviewed the quarterly reports from the Auditor and Recorder for the 1<sup>st</sup> quarter of FY 15/16.

Auditor Smit presented the Annual Urban Renewal Report for FY 14/15. Motion by Michael, second by Behrens to approve and have Chairman sign report. Motion carried.

Auditor Office clerk Carrie Johnson joined the meeting to field any questions the Board had regarding the ambulance write offs. Johnson explained the write offs are due to no insurance held by patients, patients not paying after insurance paid, inability to locate patient due to patient moving and other numerous reasons. Amounts of the write off are: 2013 runs - \$15,193.94; 2014 runs - \$6,641.11; and 2015 \$752.00. The total amount being \$22,587.05. Motion by Behrens, second by Peters to approve the write off for ambulance in the amount of \$22,587.05. Motion carried.

The Auditor's Office has received a liquor license application for a Class C license from Calico Skies Vineyard and Winery. Motion by Michael, second by Koedam to approve and have Chairman sign the application. Motion carried.

Auditor Smit informed the Board she is working on putting together a policy for the job function testing. Smit is still gathering information and will include Attorney Mayer in the policy creation. Smit hopes to have a policy ready for January 2016.

Chairman Bosch introduced Resolution 2015-33 to set a public hearing on the proposal of amending the Lyon County Economic Development Urban Renewal Projects.

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RESOLUTION NO.2015-33

Resolution setting date for a public hearing on amendment to the urban renewal plan for the Lyon County Economic Development Urban Renewal Area

WHEREAS, this Board by resolution previously established the Lyon County Economic Development Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of projects and initiatives to be undertaken therein; and

WHEREAS, a proposal has been made which shows the desirability of adopting an amendment (the "Amendment") to the Plan to authorize new urban renewal projects, including the construction of certain County bridge, culvert and highway improvements; and

WHEREAS, this Board is desirous of obtaining as much information as possible from the residents of the County before adopting the Amendment; and

WHEREAS, it is now necessary that a date be set for a public hearing on the adoption of the Amendment;

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

Section 1. This Board will meet at the Lyon County Courthouse, Rock Rapids, Iowa, on the 9th day of November, 2015, at 9:30 o'clock a.m., at which time and place it will hold a public hearing on the proposed Amendment.

Section 2. The County Auditor shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in Lyon County, which publication shall be not less than four (4) nor more than twenty (20) days before the date set for the hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, Steve Simons and the County Auditor are hereby designated as the County's representatives in connection with the consultation process which is required under that section of the urban renewal law.

Passed and approved October 12, 2015.

/s/ Randy Bosch  
Chairperson, Board of Supervisors

Attest:/s/ Jen Smit  
County Auditor

NOTICE OF PUBLIC HEARING ON PROPOSED URBAN RENEWAL PLAN AMENDMENT

Notice Is Hereby Given: That at 9:30 o'clock a.m., at the Lyon County Courthouse, Rock Rapids, Iowa, on the 9<sup>th</sup> day of November, 2015, the Board of Supervisors of Lyon County, Iowa, will hold a public hearing on the question of amending the urban renewal plan for the Lyon County Economic Development

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Urban Renewal Area to facilitate the undertaking of new urban renewal projects, including the construction of certain County bridge, culvert and highway improvements. A copy of the proposed urban renewal plan amendment is on file for public inspection in the office of the County Auditor.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matter of the hearing.

Jen Smit  
County Auditor

Motion by Peters, second by Koedam to approve and have Chairman sign Resolution setting the public hearing date as Nov. 9<sup>th</sup> at 9:30 a.m. Motion carried.

Motion by Koedam, second by Behrens to have Chairman sign letter for the consultation meeting for the plan amendment to be sent to West Lyon School. Motion carried.

Chairman Bosch introduced Resolution 2015-34 to set a public hearing date to propose incurring non-current debt for the Lyon County Economic Development Urban Renewal Plan.

#### RESOLUTION NO. 2015-34

Resolution setting date for a public hearing on the proposal to incur non-current debt

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 \$420,000 (the "Advance") for the purpose of paying the costs of the Projects, 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

WHEREAS, pursuant to Section 331.479 of the Code of Iowa, it is now necessary to fix a date of meeting of the Board of Supervisors which it is proposed to take action to approve the Advance and to give notice thereof as required by such law;

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

This Board will meet at the Lyon County Courthouse, Rock Rapids, Iowa, on the November 9, 2015, at 9:45 o'clock a.m., at which time and place a

hearing will be held and proceedings will be instituted and action taken to approve the Advance.

The County Auditor shall publish notice of said hearing, the same being in the form attached to this resolution, which publication shall be made in a legal newspaper of general circulation in Lyon County, which publication shall be not less than four (4) nor more than twenty (20) days before the date set for the hearing.

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

This resolution shall be in full force and effect immediately upon its approval and adoption, as provided by law.

Passed and approved October 12, 2015.

/s/ Randy Bosch,  
Chairperson, Board of Supervisors

Attest: /s/ Jen Smit  
County Auditor

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS FOR THE  
INCURRENCE OF NONCURRENT DEBT IN A PRINCIPAL AMOUNT NOT TO EXCEED  
\$420,000 (NONCURRENT DEBT)

The Board of Supervisors of Lyon County, Iowa, will meet on November 9, 2015, at the Lyon County Courthouse, Rock Rapids, Iowa, at 9:45 o'clock a.m., for the purpose of instituting proceedings and taking action on a proposal to incur noncurrent debt (the "Noncurrent Debt") in a principal amount not to exceed \$420,000 for the purpose of paying costs for the construction of bridge, culvert and highway improvements (the "Projects") in the Lyon County Economic Development Urban Renewal Area.

At that time and place, oral or written objections may be filed or made to the proposal to incur the Noncurrent Debt. After receiving objections, the County may determine to incur the Noncurrent Debt.

The Noncurrent Debt will be in the form of an internal advance (the "Internal Advance") of funds from the County's Secondary Road Fund for the payment of costs of the Projects and shall be repaid on or before June 1, 2017. The Noncurrent Debt will be incurred pursuant to authority contained in Chapter 403 and in Section 331.478 and Section 331.479 of the Code of Iowa.

By order of the Board of Supervisors of Lyon County, Iowa.

Jen Smit  
County Auditor

Motion by Behrens, second by Michael to approve and Chairman sign Resolution 2015-34 to set the public hearing as November 9, 2015 at 9:45 a.m. Motion carried.

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County Attorney Shayne Mayer introduced Resolution 2015-35 for the purpose of purchasing a temporary construction easement from Harvey J. Rozeboom for \$500.00 for the bridge project #FEMA PW#251-LOKFC08 in Lyon Township.

RESOLUTION 2015-35

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 build a bridge, said project being Project No. FEMA PW#251-LOKFC08, and hereinafter referred to as "The Project";

**WHEREAS**, to comply with the requirements set by the Iowa Department of Transportation, hereinafter referred to as "DOT", the proposed project will contemplate the building of the bridge and the foregoing interest in real estate is necessary to completion of said project;

**WHEREAS**, in order to complete The Project, the Lyon County Engineer's Office must obtain a temporary construction easement. Attached to this resolution is a copy of the Easement Drawing which has been recorded in the office of the Lyon County Recorder and can be found in Book 2009, Page 561, Parcel ID 320001507830100. The Easement Drawing outlines the property and area necessary to the completion of The Project;

**WHEREAS**, in order to complete The Project, the Lyon County Engineer's Office must obtain a temporary construction easement as located on said survey. The said property is owned by Harvey J. Rozeboom;

**WHEREAS**, said temporary construction easement is legally described as follows:

A temporary construction easement located in part of the Southwest Quarter of the Southwest Quarter (SW 1/4 SW 1/4) of Section 15, Township 98 North, Range 48 West of the 5<sup>th</sup> P.M., Lyon County, Iowa. Said temporary easement being more particularly described in two (2) segments as follows:

Segment 1

Commencing as a point of reference at the Southwest corner of said Section 15; thence North 03°31'13" East (all bearings reference to Grid North Iowa Real Time Network South Zone), a distance of 620.40 feet along the West line of said SW 1/4 SW 1/4 to the point of beginning; thence continuing North 03°31'13" East, a distance of 199.57 feet along said West line; thence North 12°00'58" East, a distance of 79.24 feet to the West right-of-way of Abel Boulevard; thence South 07°10'11" East, a distance of 379.04 feet along said West right-of-way; thence North 37°25'36" West, a distance of 125.15 feet to the point beginning

Containing 13,119 square feet, more or less.

Segment 2

Commencing as a point of reference at the Southwest corner of said Section 15; thence North 03°31'13" East (all bearings reference to Grid North Iowa Real Time Network South Zone), a distance of 538.11 feet along the West line of said SW 1/4 SW 1/4; thence South 86°28'47" East,

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a distance of 146.87 feet to the East right-of-way of Able Boulevard, said point being the point of beginning; thence North 07°10'11" West, a distance of 379.04 feet along said East right-of-way; thence South 26°21'20" East, a distance of 185.58 feet; thence South 06°54'23" East, a distance of 100.00 feet; thence South 23°05'14" West, a distance of 120.13 feet to the point of beginning.

Containing 14,561 square feet, more or less. Total are containing 27,680 square feet, more or less.

**WHEREAS**, the Lyon County Engineer, Laura Sievers, has engaged in negotiations to acquire the above described property and hereby informs the Lyon County Board of Supervisors that said Harvey J. Rozeboom has agreed to convey the above property interest to Lyon County for Five-Hundred Dollars (\$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 build 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 a check 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 October, 2015.

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

ATTEST: /s/Jen Smit  
Lyon County Auditor

Motion by Koedam, second by Michael to approve and have Chairman sign Resolution 2015-35. Motion carried.

County Engineer Sievers Laura Sievers made the Board aware that Groen Construction has not paid a subcontractor for the oil/sand separation pit in the Little Rock Secondary Road Shop. Attorney Mayer recommends that the county tell the supplier to contact Groen Construction as Groen Construction has been paid for the project. Supervisor Peters asked Attorney Mayer to send Groen Construction correspondence regarding the contract addendum and copy Westrock Construction in on the correspondence.

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Alliant Energy submitted a utility accommodation application on 215<sup>th</sup> Street near George. Motion by Behrens, second by Peters to approve and have Chairman sign application. Motion carried.

Lyon REC submitted five utility accommodation applications for under road crossings for: Cleveland Township on Eagle Avenue section 6 , Doon Township on 250<sup>th</sup> Street in section 19, Doon Township on Elmwood Avenue in section 21, Garfield Township under 250<sup>th</sup> St in section 21, Rock Township under Hickory Avenue in section 15. Motion by Behrens, second by Michael to approve and have Chairman sign all applications. Motion carried.

Engineer Sievers is proposing to modify Lyon County's farm to market system of roads. Sievers would like to add 1.65 miles and subtract out 1.09 miles of existing farm to market miles. The existing miles are located from the intersection of IA 9 and US 75 in Rock Rapids, north 1.1 miles. The City of Rock Rapids has decided to extend the City limits on Harding Avenue by annexing property along this road. Half of the 1.1 miles was farm to market extension and the other half was farm to market miles. The 1.65 miles that would be added to the county's farm to market system extends an already existing farm to market road and would connect US 75 to K52, another existing farm to market road. The 1.65 miles is located between the intersection of US75 and A22 east to the intersection of K52 and A22. Sievers reports that the miles to be added service the farming community and were used by the DOT during the flood event to carry all traffic around Rock Rapids when their bridge was under water. The road also meets the definition of a farm to market road per the definition found in IA Code chapter 306.

There is a proper procedure to swap miles of farm to market roads and Sievers has talked to the Chairman of the Farm to Market system and stated the chairman is in favor of Lyon County swapping those miles. The Board agreed that the swap is a good idea and asked Sievers to prepare a resolution to move those miles for the next Board meeting.

Sievers is wondering if the Board would be in favor of hiring another driver for the east end of the county. Sievers noted that there may be one or two retirements in the upcoming years and currently the department is one driver down. This new hire could float in the east end of the county and help in Rock Rapids as well. Next summer will be the largest construction year that Lyon County has had and will be very busy. Sievers noted that there are always projects that need to be done and having an extra person would be beneficial. The Board left it to Sievers to decide which would benefit the department the most. It was pointed out that the Board would like to see a new hire be able to be used as both a maintainer and truck driver.

Paperwork has been completed for the bridge project on Jay Avenue BROS-CO60(98)-8J-60 and Sievers needs the Chairman's signature on the final estimate paperwork. Motion by Peters, second by Behrens to approve and have Chairman sign paperwork. Motion carried.

Sievers also commented that the Federal Auditor came in last week to audit an emergency repair project from the flood. The auditor was there less than half an hour as Kyle Peters had everything ready.

Matt Madsen, DHS Business Manager for Western Iowa and Kaisha Netten with the Sioux County DHS office joined the meeting to give an overview of what services the DHS provides to Lyon County through the Sioux County office. Madsen informed the Board that the western area for DHS covers 30 counties

and only 12 of those 30 have an office which is considered full time. Many of the counties operate the same as Lyon. For the yearly \$3,500 that Lyon County pays Sioux County, Sioux County provides DHS services such as: food assistance programs, family investment programs, and helps Medicaid participants. Netten informed the Board that on average, Lyon County has 4 cases/mth that involve children. A child welfare worker currently sees 16 kids/6 families a month in Lyon County. The child welfare worker also comes to court every month and works with Attorney Mayer in those cases. It was brought to attention that Lyon County could also include on the CAS report a percentage of the cost of maintenance to the building, including custodial costs. The Board thanked both Madsen and Netten for coming and explaining the services offered and given.

Northwest IA Care Connections Mental Health Region Administrator Kim Wilson came to give an update on the region. Wilson gave an overview of what she sees the Region looking at in the upcoming years. Attorney Shayne Mayer asked Wilson how the agreement between the Region and Avera was progressing for those needing emergency psych services. Wilson explained that even though the law states the Region can use the facility, the agreement as to how facilities would get paid is still in the works. Mayer asked if the Region would entertain the idea of budgeting dollars to be used to pay for those services in the mean time until an arrangement is worked out. Wilson asked Mayer if she would be willing to come speak to such an idea and Mayer agreed she would. Mayer feels it is a liability for counties to have nowhere for these people to go when they really need such a service.

Wilson also showed the Board a program that other counties/regions are using to help EMS and dispatchers to know more about their patient. The program is called Project Alert and consists of people filling out paperwork about their medical history, emergency contacts and other information that might be needed for EMS or law enforcement. This program puts an "Alert" magnet on their freezer and then the information is in a large pill bottle in the freezer. Wilson has talked to Sheriff Vander Stoep about it and will contact the Lyon County Ambulance as well. If it gains interest here from those affiliates then Wilson will come back and let the Board know more about the implementation of the program.

Wilma Miller will be paid \$15.00/hr for any administrative work she does for veteran affairs as of 10-8-2015 per the veteran affairs commission meeting minutes.

Jill Drenth was hired as a part time dispatcher as of September 21, 2015 at \$15.00/hr. As of October 9, 2015 Drenth ended her employment with the Sheriff's office.

Justin Groen has been hired as a full time dispatcher at \$15.00/hr starting October 18, 2015.

Drew Driesen has been hired by the Attorney's Office as a student intern as of October 2, 2015 at \$10.00/hr.

Supervisor correspondence: Peters - Compass Pointe, working with Assessor's office on equalization order and appeal, talked with Larry Burger with Speer Financial to join a board meeting on 11-23-15. Bosch - Rock Rapids public hearing on annexation, met with Attorney Mayer, Engineer Sievers, and

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Supervisor Peters for 28E on roads in annexation, Seasons meeting; Koedam - MidSioux, Regional Iowa workforce; Behrens - Governance Board for NW IA Care Connections and Blood Run informational meeting.

Handwritten claim dated 9-23-2015 in the amount of \$10,936.34 was reviewed and approved. Check sequence #118029.

Wellmark BlueCross BlueShield	9/12/15 to 9/18/15 Claims	10936.34
Grand Total		10936.34

Health Insurance Fund 10,936.34

Handwritten claims dated 9-29-2015 in the amount of \$75,424.00 were reviewed and approved. Check sequence #118158-118160.

Lyon County Treasurer	RE Taxes - LRRWA - North	8794.00
US Bank Equipment Finance	9/9-10/9 Copier Contract	226.43
Wellmark BlueCross BlueShield	9/19/15-9/25/15 Claims	66403.57
Grand Total		75424.00

General Basic Fund 9,020.43

Health Insurance Fund 66,403.57

Payroll dated 3-30-2015 was reviewed and approved.

Payroll Warrant Register in the amount of \$184,745.76 is listed by fund.

General Basic Fund	120,030.11
MH-DD Fund	2,597.86
Rural Service Basic Fund	15,213.80
Economic Development Fund	3,298.45
Secondary Road Fund	33,490.29
Emergency Management Serv	1,856.49
Co Assessor Agency Fund	8,258.76

Payroll Disbursement Register in the amount of \$260,399.98 is listed by Fund.

General Basic Fund	97,843.62
General Supplemental Fund	51,144.46
MH-DD Fund	2,654.75
Rural Services Basic Fund	27,472.96
Economic Development Fund	4,232.84
Secondary Road Fund	66,840.08
Emergency Management Serv	1,051.38
Co. Assessor Agency Fund	9,159.89

Handwritten claims dated 10-2-2015 in the amount of \$445.44 were reviewed and approved. Check sequence #118161-118163.

Alliant Energy	LR/GE shop/shed utilities	171.24
MidAmerican Energy	Doon shop utilities	80.69
Verizon Wireless	cellphone	193.51

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Grand Total 445.44

Secondary Road Fund 445.44

Veteran Affairs claims dated 10-9-2015 in the amount of \$1,172.83 were reviewed and approved. Check sequence #118164-118172.

Jared Ageson	Mileage(80)Clay Co Fair	40.00
Jerry M. Baatz	Mileage (20) Oct Mtg	10.00
George Office Products	Printer Toner & Business	18.00
Dennis Hansmann	Mileage (30) Oct Mtg	15.00
Little Rock Free Lance	22 Weeks of Service Offic	88.00
MidAmerican Energy	Utilities Assistance	194.00
New Century Press	Service Officer Ad Report	531.90
Premier Communications	Office Phone	79.93
Stateline Graphics	Service Officer Ad (the F	196.00
Grand Total		1172.83

General Basic Fund 1,172.83

Claims dated 10-12-2015 in the amount of \$362,926.07 were reviewed and approved. Check sequence #118173-118375.

A & B Business, Inc.	9/21-10/20 Copier Contract	692.38
Airgas USA LLC	oxygen,welding supplies	210.36
Alliance Communications Attn:	shop phones, Oct 911 Recur	430.66
Architectural Roofing Inc	Annex-Front & NW Wall Rep	2883.65
Vicki Borman	Sept Miles(845),cellphn reimb	437.50
Butler Machinery Company	inframe rebuilt motor,labor	11832.70
Calhoun-Burns & Associate Inc.	bridge inspect,5 bridge design	15356.50
Campbell Supply	Dehumidifer,shop supplies	522.20
Century Link	911 Recurring 712-233-006	422.17
Century Link - Business	9/15-10/15 Long distance	205.71
City of Alvord	utilities	48.50
City of Larchwood	utilities	49.40
City of Rock Rapids Municipal	August Utilities-Annex	5573.08
Compass Pointe	2nd Q FY2016 Prevention	2928.00
Consolidated Communications fo	Monthly Phone #115013	1384.51
Continental Research Corp	graphite	211.11
Cooperative Energy Company	7706G Diesel,1036.89G gasohol.	
	5 tires, service	19001.58
Cooperative Farmers Elevator	Lumber & Steel - Annex Bldg	366.19
Countryside Auto Body & Graphi	Decals for Badging System	51.00
Culligan Soft Water Serv.	Aug/Sept Salt (4 bags)	100.00
D-P Tools Inc.	scraper,snapping,wrenches	212.40
Dakota Data Shred DDS	9/8/15 Shredding 627lb.	144.21
Dakota Fluid Power Inc.	cylinder repair #59	1373.18
Dakota Riggers & Tool	poly sling #102	20.93
Melinda DeJong	Sept Mileage - 435 Miles	217.50
Denny's Sanitation Inc.	Garbage Service/Crth/annex ext	320.00
DJ's Service	Fuel	79.23
Dollar General-Regions 410526	Cleaning Supplies	5.85
Doon Press	Notices,help wanted SO,brd min	819.48
Connie Douglass	Sept Miles(143),cellphn reimb	86.50
Dusty's Auto Body David Dreesm	bumper repair #52	1152.15
Electronic Engineering	2 Pagers-DN Rescue,radio maint	2532.00
Emergency Medical Products,Inc	Headblocks,gloves c-colla	866.85

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Fabers Farm Equipment, Inc.	Tractor Rental 287 hrs	8839.60
Family Crisis Center of NW IA	FY2016 Allocation Funds	5000.00
Filter Care of Nebraska	cleaned filters	51.20
FleetPride	slack adjuster #9	272.10
Frank Dunn Company Frank Dunn	1 pallet high perf patch	789.00
Frontier	Oct 911 Recurring	129.95
G & R Controls, Inc	9/18/15 AC repairs crthou	800.36
George Office Products	Ergo chair,toner, printers, Office supplies	1780.97
Gillund Enterprises	antigel, rust penetrant	366.54
GlaxoSmithKline	Influenza Vaccine	5352.62
Heartland Hardware LLC	batteries	5.49
Heather Heimensen	10/2/15 VWC Mtg (524mi)	262.00
Hillyard / Sioux Falls	Custodial Supplies	283.61
Char Huisman	Sept Miles(152),cellphn reimb	91.00
I Wireless	Cell Phone 9/16-10/15 #66	209.56
I-State Truck Center	dust cover socket,bearings	107.23
Innovative Benefit Consultants	Sept Benefit Services 82x\$20	1640.00
Inwood Body Shop	New stripe 6012 patrol car	250.00
Iowa Association for Education	College Courses-Spring 15	235.19
Iowa County Attorney Ass'n.	Fall Conference Reg. (SM)	350.00
Iowa Division of Labor Service	9/23/15 Boiler Inspections	120.00
Iowa DNR Water Supply Section	New Well Permit -RR Jers	25.00
Iowa Law Enforcement Intellige	LEIN Conf 604 10/5-10/7	175.00
Iowa Law Enforcement Academy S	Jail School-4 Jailers	640.00
Iowa Plains Signing Inc.	2-48X48 rollup signs-Road	383.00
ISAC	11/18-11/20 Fall School	180.00
ISAC Group Unemployment Fund I	3rd Q 2015 Unemployment	1369.05
ISCTA Attn: Terri Kness	ISCTA Dues FY2016	325.00
JCL Solutions-Janitors Closet	Jail Custodial Supplies	131.26
Jebro Inc.	662 gal CRS-2	2317.00
Jim Hawk Tr Trailers Inc.	backup light,brakes,strobes	2587.77
Keith's Korner	Sept Fuel 108.09 G Gasaho	230.01
Kelly's Masonry Kelly B. Boels	Annex Remodel	12905.75
KIWA	Deputy Sheriff Ad/2 Wks	160.00
Shannon Klarenbeek	Sept Mileage - 149 Miles	74.50
Kooiker Inc.	Culvert 2016 #615 Liberal	76158.00
Eldon E. Kruse	ILR Mtg 10/8/15 Mileage	258.00
Eric Kupferschmid	RR Ace - Silicone Amb gar	5.34
Marilyn Lafrenz	Sept Miles(1026),Cellphn reimb	528.00
Larchwood Quick Stop	87 gal gasohol,21G unlead	240.24
Lewis Family Drug, LLC	RX Assistance	114.26
LexisNexis	Sept On-line service	141.20
Little Rock Free Lance	HPV Ad,FT Ad SO,school safety	132.00
Lyon & Sioux Rural Water	water - Lester/Larchwood shop	56.00
Lyon County News	Ads for HPV Sept Clinics	123.00
Lyon County Sheriff Dept.	Sheriff Fees	106.10
Lyon County Treasurer	Oct COBRA,Stop loss	12809.71
Lyon Manor & Rehab Center	Sept Inmate Meals 106@\$4.50	477.00
Lyon Rural Electric Coop	security light rental Jul	712.80
Mail Services. LLC	Oct Reg renewals,postage	360.19
Mainstay Systems Inc.	Oct-Dec IA System Maint	237.00
Martin Marietta Materials	41.46 tons chips	582.51
Matheson Tri-Gas Inc	9/17/15 Oxygen	123.99
Shayne Mayer	9/16-9/17 Leg. Mileage (534)	267.00
Medical Excess	Oct Transplant Ins 23s/59f	1451.81
Midwest Card and ID Solutions	Supplies for Badging Syst	210.00

Midwest Livestock	paper towels	45.00
Joanne Montag	Sept Miles (125), Cellphn Reimb	77.50
MSC Industrial Supply Co.	electrical tape	72.80
NACO	2016 Yearly Membership Du	450.00
Neopost USA Inc	Postage equip rent 10/15-	53.85
New Century Press	Brd Min, Equal Order, Ads	1275.56
North American Truck & Trailer	fan solenoid valve, belt	217.81
North Iowa K-9	K-9 ReCert 609 10/20-10/2	200.00
Northern States Supply Inc.	hardware	92.06
Northern Truck Equip Corp	Crysteel Dump Box & Hoist	13200.00
Northwest Iowa Planning & D	SHIELD 2nd Draw FY2016	2000.00
Oak Street Station	Sept Fuel, service	520.54
Osceola County Rural Water	water - Little Rock shop	31.21
Pitney Bowes Inc.	postage meter rent	53.85
Popkes Car Care, Inc.	Sept Fuel - 80.2 G dyed dies	154.63
Premier Communications	Oct Phone/internet/cable	2434.73
Premier Network Solutions d/b/	October IT Consulting	2362.50
Rapid Auto Repair Michael D. K	4 new cooper tires/crth v	436.00
Xochitl Robison	AugSept 2015 Interpreter Serv	445.50
Rock Rapids Ace Hardware	Shop supplies, paint	537.67
Rock Rapids Machine & Welding	steel, alum, shaft	110.82
Sanford Health Occupational -	6/25/15 JF/Clerical Crtho	450.00
Sanford USD Medical Center	Immuniz Supplies, inmate care	1216.00
Sanitation Products, Inc.	Box, 1-Way Plow, Wing, Sand	80907.90
Marilee Schleusner	9/27-9/30 Mileage (546) I	273.00
Shield Technology Corporation	Off Site Assistance-New C	250.00
Steve Simons	Miles (602), postage	329.06
Sioux Falls Two Way Radio	2 Handheld Radios/Public	1316.62
State of Iowa-Elevator Safety	Elevator Inspection Fee9/	175.00
Stateline Graphics	Ads for HPV Sept clinics	210.00
Melissa Stillson	Sept Miles (268), Cellphn Reimb	149.00
Storey Kenworthy / Matt Parrot	Supplies-Jute Sheets, supv bk	571.95
Sturdevant's	Parts, filters, sea foam	149.47
Sudenga Industries	1st Half Tif FY2016	5535.71
Sunshine Foods	coffee, Sept Inmate Meals	338.38
The Shop	Oil Change, oil change	122.00
Thomson Reuters	Criminal Law 2015 2016 V#	252.00
Thrifty White Pharmacy	Sept RX - Inmate	122.94
Pamela R. Tille	Mileage (207), fuel SO veh	136.60
Todd's True Value	batteries, fuses, fly bait	22.06
Town & Country	garbage service - LR shop	22.88
Trane	9/11-9/18 AC Repair Sheriff	1623.35
Treasurer State of Iowa ATTN:	FY2016 Juv County Base	1859.00
Tri-State Ready Mix Inc.	3.5 yds conc - wood box f	308.00
Mari H. Turk, CSR, RPR, CRR Of	Crt Transcription 7/22/15	156.00
Tyco / Simplex Grinnell	11/1/15-10/31/16 Sprinkle	185.60
U.S. Cellular	Wifi Tablet/cellphone	139.97
United States Postal Service	Roll of Stamps for Absent	49.00
US Bank - Purchase Card Purcha	Fuel, lodging, conf reg, USPS,	
	Gun parts, lexixnexus	4717.04
Van Diest Supply Company	50 gal pathfinder II, pathway	3925.00
Vander Lee Motors	A-2 Reduced power 9/8/15	214.40
VanderLee Motors Inc.	2 Purge Valve Solenoid	229.00
Verizon Business	acct 4512330	5.11
Verizon Wireless	9/24-10/23 Cellphns/Aircards	1144.13
WebDataDynamics Attn: Carl R	domain name for 3 yrs lyo	49.03
Wellmark BlueCross BlueShield	Claims, stoploss prem, fees	13189.83

10-12-2015

Bonnie Wilson	Sept Cell Phone Reimb	15.00
Woodward Youth Corporation c/o	9/24-9/30 Juv Shelter	292.60
Ziegler Inc.	60 bits	3430.02
Grand Total		362926.07

General Basic Fund	57,594.81
General Basic Sub Fund	16,221.59
MH-DD Fund	10.91
Rural Services Basic Fund	76,246.13
Economic Development Fund	473.28
Secondary Road Fund	170,696.71
Surcharge on E911	5,668.89
County Tifs-Novartis & Sudenga	5,535.71
Emergency Management Services	164.46
Co. Assessor Agency Fund	1,222.23
Health Insurance Fund	29,091.35

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

ATTEST \_\_\_\_\_ APPROVED \_\_\_\_\_  
County Auditor Chairman