

LYON COUNTY AUDITORS OFFICE
February 22, 2016

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.

Engineer Sievers asked to be moved up on the agenda as the only item Sievers has is the Board approval on the final acceptance of project ER-CO60(110)-58-60, Doon bridge underpass. Motion by Peters, second by Behrens to approve and have Chairman sign final acceptance. Motion carried.

Emilly Austin, Heritage Days Road Race Director, called in to talk with the Board regarding the race for 2016. Austin stated that the County Engineer, law enforcement and EMS have been contacted. Per the advice of the County Attorney the Board requested a copy of liability insurance. Austin will direct a copy of the insurance to the County Attorney when it is received in June. Austin asked if other events will be held to the same standards. The Board stated that they would be putting together a policy for such events and will disburse it to the communities in the county to make them all aware of the requirements. The Board thanked Austin for calling in. The event was approved for 2016 with receipt of insurance coverage in June.

Scott Ahlgren with the National Multiple Sclerosis Society called in to visit with the Board regarding a MS Bike ride on August 6th. Ahlgren will be using numerous volunteers directing the riders and doesn't feel at this time using local ems or law enforcement will be necessary. The Board thanked Ahlgren for all of the information regarding the event. The event was approved for 2016.

The minutes of the February 10, 2016 meeting were reviewed. Motion by Koedam to approve minutes, seconded by Peters. Motion carried.

David De Noble with De Noble, Austin & Company PC presented the FY 2014/2015 audit review.

Rock Rapids Development Director John Hulshof, Kids Club Inc. Director Desiree Koop, and Theresa Hoogendoorn were present to represent Rock Rapids Kids Club and request the County's help in paying off a \$125,000 loan. Kids Club has a \$125,000 loan for overrun costs that they are asking major employers to help pay off in order to not pass the cost onto families that use the facility. Kids Club is asking for Lyon County to consider a \$25,000 donation to the project. Lyon County employee families make up about 20% of the families that use the Club for daycare on a regular basis. The Board discussed giving a donation and decided to table the decision until next week.

The Board recessed at 11:15 a.m. to take part in the Assessor's Conference meeting. Assessor Marilee Schleusner read the minutes from the prior meeting. Minutes were approved. The public hearing was opened at 11:25 a.m. and Chairman Bosch asked for any questions regarding the Assessor's budget

for fiscal year 2016/2017. Schleusner brought up the opportunity to increase the resolution on the next pictometry flyover from 9 inch to 6 inch. The better resolution would increase the cost of the payment by roughly \$1,700 for each of the three funds (General Basic, Rural Services, and Assessor). Bosch closed the hearing at 11:35 a.m. due to no other questions regarding the budget. Motion by Scott Lee, second by Dean Snyders to approve assessor's budget for FY 16/17. Motion carried. Motion by Dave Jans, second by Supervisor Behrens to adjourn. Motion carried.

The Board received liquor license applications from: Meadow Acres Golf Course (Class C), Rock River Golf and Country Club (Class A), and Otter Valley Country Club (Class C). Motion by Koedam, second by Behrens to approve and have Chairman sign the liquor licenses for all entities. Motion carried.

The Board needs to set a public hearing for the FY 2016/2017 budget hearing. Motion by Behrens, second by Peters to set the hearing for March 7th at 11:00 a.m. Motion carried.

The Board also needs to set a public hearing to take comments on the rezoning of Parcels A and B in NW ¼ Section 27 of Dale Township. Motion by Behrens, second by Koedam to set public hearing for March 14, 2016 at 11:00 a.m.

Resolution 2016-06 was introduced for the transfer of TIF dollars to secondary road.

Resolution 2016 - 06 Authorization to Transfer Funds Casino TIF

Whereas, Iowa Code Section 403, authorizes counties to establish areas within their boundaries known as "urban renewal areas", and to exercise special powers within these areas. At their November 7, 2011 Board Meeting the Lyon County Board of Supervisors approved an Economic Development Urban Renewal Area. A special revenue fund was created; namely Casino TIF - Fund 33000.

The Secondary Road Fund has paid for all expenditures for the \$421,000 TIF debt certified on November 24, 2014. With the second half of the real estate taxes paid; repayment of \$210,746.34 will be made to the Secondary Road Fund - Fund 20000 for said advances. The payment will be made from the special revenue fund created for the Casino TIF - Fund 33000.

Whereas, Iowa Code Section 331.432 provides for other transfers; said transfer must be authorized by a resolution from the board.

THEREFORE BE IT RESOLVED by the Lyon County Board of Supervisors to authorize a transfer as follows:

- Transfer \$210,746.34 from the Casino TIF fund to the Secondary Road Fund.

Passed and approved this **22nd** day of **February, 2016**.

ATTEST: /s/Jen Smit
Lyon County Auditor

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

Motion by Koedam, second by Michael to approve and have Chairman sign Resolution 2016-06. Motion carried.

Resolution 2016-03 "Approval of Offer to Purchase Interest in Real Estate Pursuant to Iowa Code 331.212(d)". The project #247-LOKFC05, Bridge 3Y on Jackson Avenue needs a Temporary Construction Easement, as well as a Perpetual Easement from property owned by Kevin D. Dirks and Carol Dirks for a purchase total of \$4,100.00.

RESOLUTION 2016-03 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 build a bridge, said project being a project to build a bridge, Bridge 3Y on Jackson Avenue in Lyon County, Iowa, 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", and those contained in Iowa Code, the foregoing interests in real estate are 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 and a Perpetual Easement. Attached to this resolution is a copy of the Easement Drawing. 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 well as a Perpetual Easement, as located on said survey. The said property is owned by Kevin D. Dirks and Carol Dirks, as husband and wife, as Joint Tenants with Full Rights of Survivorship, and Not as Tenants in Common;

WHEREAS, said Perpetual Easement is legally described as follows:

A perpetual bridge and grading easement located in part of the Southwest Quarter (SW 1/4) of Section 21, Township 100 North, Range 44 West of the 5th P.M., Lyon County, Iowa. Said perpetual easement being more particularly described as follows:

Commencing as a point of reference at the West corner of said Section 21; thence South 01°18'42" West (all bearings assumed for purpose of this description only), a distance of 806.38 feet along the West line of said SW 1/4; thence South 88°41'18" East, a distance of 33.00 feet to the East right-of-way line of Jackson Avenue, said point being the point of beginning; thence South 88°39'09" East, a distance of 22.44 feet; thence South 01°20'51" West, a distance of 700.00 feet; thence North 88°39'09" West, a distance of 22.00 feet to said East right-of-way line; thence North 01°18'42" East, a distance of 700.00 feet along said East right-of-way line to the point of beginning.

Containing 15,554 square feet or 0.36 acres, more or less.

WHEREAS, said requested Temporary Construction Easement is legally described as follows:

A temporary construction easement located in part of the Southwest Quarter (SW 1/4) of Section 21, Township 100 North, Range 44 West of the 5th P.M., Lyon County, Iowa. Said temporary easement being more particularly described as follows:

Commencing as a point of reference at the West 1/4 corner of said Section 21; thence South 01°18'42" West (all bearings assumed for purpose of this description only), a distance of 1,081.39 feet along the West line of said SW 1/4; thence South 88°41'18" East, a distance of 55.27 feet to the East line of above described perpetual easement, said point being the point of beginning; thence South 37°18'45" East, a distance of 64.03; thence South 01°20'51" West, a distance of 100.00 feet; thence South 40°00'26" West, a distance of 64.03 feet to said East line of above described perpetual easement; thence North 01°20'51" East, a distance of 200.00 feet along said East line of above described perpetual easement to the point of beginning.

Containing 6,000 square feet or 0.14 acres, 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 Kevin D. Dirks and Carol Dirks have agreed to convey the Perpetual Easement for \$3,600 and the Temporary Construction Easement for \$500 for purchase totaling \$4,100; 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 construct, install, and maintain a bridge for use by the traveling public.

WHEREAS, this Resolution was introduced and Behrens moved that said Resolution be adopted. The motion was seconded by Michael. The roll was called and the vote was: AYES: District 1, District 2, District 3, District 4, and District 5. NAYS: none.

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. That if the above 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 outlined 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 22nd day of February, 2016.

ATTEST: /s/Jennifer Smit
Lyon County Auditor

/s/Randy Bosch
Lyon County Board of Supervisors

Motion by Behrens, second by Michael to approve and have Chairman sign resolution. Rollcall vote: District 1 support, District 2 support, District 3 support, District 4 support, and District 5 support. Motion carried.

Resolution 2016-04 "Approval of Offer to Purchase Interest in Real Estate Pursuant to Iowa Code 331.212(d)". The project #249-LOKFC06, Bridge 14Y on Larch Avenue needs a Temporary Construction Easement, as well as a Perpetual Easement from property owned by Lowell Drenth and Diane Drenth for a purchase total of \$1,400.00.

**RESOLUTION 2016-04 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 build a bridge, said project being a project to build a bridge, Bridge 14Y on Larch Avenue in Lyon County, Iowa, 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", and Iowa Code, the foregoing interests in real estate are 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 and a Perpetual Easement. Attached to this resolution is a copy of the Easement Drawing. 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 well as a Perpetual Easement, as located on said survey. The said property is owned by Lowell Drenth and Diane Drenth, husband and wife, as Tenants in Common;

WHEREAS, said Perpetual Easement is legally described as follows:

A perpetual bridge and grading easement located in part of the Southwest Quarter (SW 1/4) of Section 21, Township 100 North, Range 43 West of the 5th P.M., Lyon County, Iowa. Said perpetual easement being more particularly described as follows:

Commencing as a point of reference at the Northwest corner of said SW 1/4; thence South 00°52'33" West (all bearings referenced to Grid North Iowa Real Time Network South Zone), a distance of 435.57 feet along the West line of said SW 1/4; thence South 89°07'27" East, a distance of 33.00 feet to the East right-of-way line of Larch Avenue, said point being the point of beginning; thence South 17°54'05" East, a distance of 52.82 feet; thence South 00°52'36" West, a distance of 200.00 feet; thence North 89°07'24" West, a distance of 17.00 feet to said East right-of-way line; thence North 00°52'33" East, a distance of 250.00 feet along said East right-of-way line to the point of beginning.

Containing 3,825 square feet or 0.09 acres, more or less.

WHEREAS, said requested Temporary Construction Easement is legally described as follows:

A temporary construction easement located in part of the Southwest Quarter (SW 1/4) of Section 21, Township 100 North, Range 43 West of the 5th P.M., Lyon County, Iowa. Said temporary easement being more particularly described as follows:

Commencing as a point of reference at the Northwest corner of said SW 1/4; thence South 00°52'33" West (all bearings referenced to Grid North Iowa Real Time Network South Zone), a distance of 360.58 feet along the West line of said SW 1/4; thence South 89°07'27" East, a distance of 33.00 feet to the East right-of-way line of Larch Avenue, said point being the point of beginning; thence South 89°07'24" East, a distance of 67.00 feet; thence South 00°52'36" West, a distance of 600.00 feet; thence North 89°07'24" West, a distance of 67.00 feet to said East right-of-way line; thence North 00°52'33" East, a distance of 600.00 feet along said East right-of-way line to the point of beginning, excluding above described perpetual easement.

Containing 36,375 square feet or 0.84 acres, 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 Lowell Drenth and Diane Drenth have agreed to convey the Perpetual Easement for \$900 and the Temporary Construction Easement for \$500 for purchase totaling \$1,400; 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 construct, install, and maintain a bridge for use by the traveling public.

WHEREAS, this Resolution was introduced and Peters moved that said Resolution be adopted. The motion was seconded by Behrens. The roll was called and the vote was: AYES: District 1, District 2, District 3, District 4, and District 5. NAYS: none.

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. That if the above 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 outlined 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 22nd day of February, 2016.

ATTEST:/s/Jennifer Smit
County Auditor

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

Motion by Peters, second by Behrens to approve and have Chairman sign resolution. Rollcall vote: District 1 support, District 2 support, District 3 support, District 4 support, and District 5 support. Motion carried.

Resolution 2016-05 "Approval of Offer to Purchase Interest in Real Estate Pursuant to Iowa Code 331.212(d)". The project #248-LOKFC04, Bridge 12W on 140th Street needs a Temporary Construction Easement, as well as a Perpetual Easement from property owned by Alvin Smidstra and Luella Smidstra for a purchase total of \$4,600.00.

**RESOLUTION 2016-05 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 build a bridge, said project being a project to build a bridge, Bridge 12W on 140th Street in Lyon County, Iowa, 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", and Iowa Code, the foregoing interests in real estate are 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 and a Perpetual Easement. Attached to this resolution is a copy of the Easement Drawing. 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 well as a Perpetual Easement, as located on said survey. The said property is owned by Alvin Smidstra and Luella Smidstra, husband and wife, as Joint Tenants with Full Rights of Survivorship, and not as Tenants in Common;

WHEREAS, said Perpetual Easement is legally described as follows:

A perpetual bridge and grading easement located in part of the Northwest Quarter (NW 1/4) of Section 36, Township 100 North, Range 45 West of the 5th P.M., Lyon County, Iowa. Said perpetual easement being more particularly described as follows:

Commencing as a point of reference at the Northwest corner of said NW 1/4; thence South 88°24'26" East (all bearings reference to Grid North Iowa Real Time Network North Zone), a distance of 199.93 feet along the North line of said NW 1/4; thence South 01°35'34" West, a distance of 33.00 feet to the South right-of-way line of 140th Street, said point being the point of beginning; thence South 88°24'26" East, a distance of 600.00 feet along said South right-of-way line; thence South 01°35'34" West, a distance of 29.50 feet; thence North 88°24'26" West, a distance of 600.00 feet; thence North 01°35'34" East, a distance of 29.50 feet to the point of beginning.

Containing 17,700 square feet, more or less.

WHEREAS, said requested Temporary Construction Easement is legally described as follows:

A temporary construction easement located in part of the Northwest Quarter (NW 1/4) of Section 36, Township 100 North, Range 45 West of the 5th P.M., Lyon County, Iowa. Said temporary easement being more particularly described as follows:

Commencing as a point of reference at the Northwest corner of said NW 1/4; thence South 88°24'26" East (all bearings reference to Grid North Iowa Real Time Network North Zone), a distance of 199.93 feet along the North line of said NW 1/4; thence South 01°35'34" West, a distance of 33.00 feet to the South right-of-way line of 140th Street, said point also being the Northwest corner of above described perpetual easement; thence continuing South 01°35'34" West, a distance of 29.50 feet along the West line of above described perpetual easement to the Southwest corner thereof; thence South 88°24'26" East, a distance of 139.94 feet along said South line of above described perpetual easement to the point of beginning; thence continuing South 88°24'26" East, a distance of 460.06 feet along said South line of above described perpetual easement; thence South 85°30'24" West, a distance of 274.85 feet to the Northeast corner of Parcel C of said NW 1/4 according to the plat thereof recorded in Book 11 on Page 59 in the Lyon County Recorder's Office; thence North 88°24'26" West, a distance of 186.75 feet along the North line of said Parcel C; thence North 01°35'34" East, a distance of 29.14 feet to the point of beginning.

Containing 9,424 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 Alvin Smidstra and Luella Smidstra have agreed to convey the Perpetual Easement for \$4,100 and the Temporary Construction Easement for \$500 for purchase totaling \$4,600; 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 construct, install, and maintain a concrete slab bridge for use by the traveling public.

WHEREAS, this Resolution was introduced and Peters moved that said Resolution be adopted. The motion was seconded by Behrens. The roll was called and the vote was: AYES: District 1, District 2, District 3, District 4, and District 5. NAYS: none.

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. That if the above 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 outlined 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 22nd day of February, 2016.

ATTEST: /s/Jennifer Smit
County Auditor

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

Motion by Peters, second by Behrens to approve and have Chairman sign resolution. Rollcall vote: District 1 support, District 2 support, District 3 support, District 4 support, and District 5 support. Motion carried.

The 50% of hotel motel dollars for economic development should be used to fund the \$75,000 for the East shelter budgeted in Dept. 55 for FY 16/17.

The Board of Health has approved a salary increase effective 2-1-2016 for: Melissa Stillson, Administrator to \$29.91/hr. and Connie Douglass, Bookkeeper to \$16.69/hr.

Supervisor correspondence: Behrens: Landfill mtg.; Peters-YES Center; Michael-Conservation mtg.; Bosch-emergency management budget hearing; and Koedam-NW IA Planning and Rides mtgs.

Veteran Affairs claims dated 2-10-2016 in the amount of \$807.27 were reviewed and approved. Check sequence #120299-120307.

Jerry M. Baatz	Mileage (20) Feb Mtg	10.00
Best Name Badges	Name Badge	32.10
Doon Press	Advertising	64.00
Dennis Hansmann	Mileage (30) Feb Mtg	15.00
Iowa Secretary of State	NotaryPublic Application-	30.00
MidAmerican Energy	Utility Assistance	153.00
NACVSO c/o Sarah McGinty VSR	Education	300.00
New Century Press	Advertising	120.00
Premier Communications	Office phone	83.17
Grand Total		807.27

General Basic Fund 807.27

Conservation claims dated 2-11-2016 in the amount of \$7,418.07 were reviewed and approved. Check sequence #120362-120376.

Alliance Communications	LPRA Telephone, LD & Inte	73.00
Campbell Supply	Paint Thinner, Wood Glue	49.85
Cooperative Energy Company	Jan Fuel - 124.99 G Gasah	228.16
Dave's Bulk Service	Contract-2500 G Propane/\$	1725.00
George Office Products	2500 Camping/Entrance Env	1178.00
Leuthold Plumbing/Heating Inc	Pump and Labor for Shop H	748.71
Lyon & Sioux Rural Water	23,000 G Water,overpay burn	937.05
Lyon Rural Electric Coop	LPRA Electric	1103.03
Marco	Copier Contract	105.30
Menards	Jigsaw Blades, Hex Bolt	129.91
Menards	Grab Bar, Clip Lamp,Gloss	158.08
Premier Communications	Office Phone, LD & Intern	97.44
Stateline Graphics	3000 Park Stickers	765.00

2-22-2016

US Bank - Purchase Card Purcha	USPS, supplies, meals	97.97
Verizon Wireless	Wireless phone	21.57
Grand Total		7418.07

General Basic Fund 7,418.07

Handwritten claim dated 2-11-2016 in the amount of \$66,839.61 was reviewed and approved. Check sequence #120377.

Lyon County Treasurer - ACH I	Claims, fees, stoploss	66839.61
Grand Total		66839.61

Health Insurance Fund 66,839.61

Payroll dated 2-12-2016 was reviewed and approved.

Payroll Warrant Register in the amount of \$66,252.83 is listed by fund.

General Basic Fund	8,391.36
Rural Service Basic Fund	17,711.05
Secondary Road Fund	40,150.42

Payroll Disbursement Register in the amount of \$30,234.02 is listed by Fund.

General Basic Fund	3,333.90
Rural Services Basic Fund	8,414.72
Secondary Road Fund	18,485.40

Handwritten claim dated 2-16-2016 in the amount of \$20,692.46 was reviewed and approved. Check sequence #120378.

Wellmark BlueCross BlueShield	2/6/16-2/12/16 Claims	20692.46
Grand Total		20692.46

Health Insurance Fund 20,692.46

Claims dated 2-22-2016 in the amount of \$147,042.59 were reviewed and approved. Check sequence #120379-120482.

A & B Business Solutions	Samsung contract	161.90
Alliance Communications Attn:	Feb 911 Recurring	300.00
Alliant Energy	George/Little Rock shop	908.42
Apple Time Inc.	Items for County Fair	833.55
AT & T	911 Recurring 712-233-001	41.26
C.J. Cooper & Associates	pre-employment drug test	35.00
Campbell Supply	parts, tarps, belts for bldg	362.23
City of Alvord	utilities	48.50
City of Doon	water - Doon shop	33.00
Cooperative Energy Company	13,868G diesel, 922.82G Gasohol, 110G oil, tires	37905.29
Cooperative Farmers Elevator	219.51G gasohol, service	533.71
Corner Rexall Drugs	Kleenex, activated charcoal	40.07
Culligan Soft Water Serv.	RR shop 12/24/15-1/29/16	51.25
Dakota Data Shred DDS	1/12/16 Shredding 708lbs	162.84
Dakota Riggers & Tool	2 winchline cables (20')	130.00

2-22-2016

DeNoble, Austin & Company PC	FY2015 Audit	46665.00
Department of Natural Resource	2 - Storm Water Permit Fe	350.00
DJ's Service	29G gasohol,1340G diesel	1940.53
Doon Press	Mtg Notices,BOS minutes	523.49
Lowell Drenth	2 Elgin Twp Mtgs	30.00
DeAnn Drewes	JAN payroll 2016 Family H	176.73
DRG Mechanical, Inc.	furnace repair - Larchwoo	100.00
Emergency Medical Products,Inc	Gloves,King LT airways	662.88
Frontier	George phone,Feb 911 Rec	177.31
Frontier Bank	2/3/16 Snow Removal Annex	90.00
George Office Products	IBM Printer Toner,binders	556.12
H & H Repair	flood light #22,wipers	77.23
Randy Hayenga	2 Elgin Twp Mtgs	30.00
Heartland Hardware LLC	rubber straps #73	13.96
Hillyard / Sioux Falls	Custodial Supplies,mat	2024.73
I-State Truck Center	mirror #4	202.85
IA Dept. of Public Safety ATTN	Jan-March Terminal Billin	1380.00
Iowa Narcotics Officers Ass'n.	2016 Membership 6010,609	400.00
ISAA c/o Wayne Schwickerath	2016 Annual Dues	650.00
ISAC	Spring School - A.Kopisch	170.00
Jack's Uniforms & Equipment	Uniform Items 603	97.84
Jurrens Funeral Home	Funeral Assistance	1250.25
Keith's Korner	Jan Fuel - 130.63 G Gasah	226.02
Roger R. Klaassen	2 Elgin Twp Mtgs	30.00
Alexandra Krull	Reimb:EMT Background check,	
	Mileage for class thru 12/21	588.00
Larchwood Lumber Company	auto fuses	3.29
Lyon County Engineer	2015 Reimb Hrs LVM Enviro	2167.23
Lyon County Sheriff Dept.	Sheriff Fees	20.00
Lyon Manor & Rehab Center	Jan Jail Meals-272@\$6.00	1632.00
Lyon Rural Electric Coop	utilities Lester/Little Rock	889.53
Matheson Tri-Gas Inc	Full/Empty Tags,oxygen	91.06
Shayne Mayer	ICAA lodging,meals,fuel	227.44
Mid Country Machinery Inc.	steer pump,seal kit#85,labor	3610.79
MidAmerican Energy	Alvord/Inwood shops	770.66
Modern Gas Company	250.2 gal LP gas	222.68
Moon Creek Veterinary Clinic	Medication for Athoes	45.97
Motorola Solutions, Inc.	Replace Sheriff Repeater/	20812.00
New Century Press	Budget hrings,mtg notices,	
	Bos minutes	345.35
Northern States Supply Inc.	2 band saw blades	130.93
Northern Truck Equip Corp	4 knuckles #6, #9	103.32
Northwest Iowa Comm. College N	EMT Hybrid Course/Bickers	1250.00
Oak Street Station	Jan Fuel - 158.37 G Gasah	311.19
Osceola County Rural Water	water - Little Rock shop	32.85
PCC, Inc. Physician's Claim Co	1/2/16-1/31/16 Amb Billin	1267.46
Kyle Peters	Wheelbarrow,razor baldes	77.19
Prevent Child Abuse America	Supv Manual Core Training	33.00
Prosecuting Attorney Training	Criminal Law Handbook 3rd	25.00
Rock Rapids Ace Hardware	Paint,supplies,keys	499.37
Rock Rapids Machine & Welding	flat iron #21,pipe,rod,shaft	61.59
Rock Rapids Municipal Housing	Rent Assistance	166.00
Sanford Health	post accident drug & alco	84.00
Sanford Health Occupational -	pre-employ job function t	100.00
Jeffery Schmidt	steel toe shoes	99.95
Steve Simons	Reimb:Lodging-PDI Mtg 2/1	114.18
Snow Removal & Sanding Arthur	Jan Snow Removal/Jail 4.5	292.50

Stateline Graphics	Advertising VA	244.00
Sturdevant's	Replace truckbed,WiperBlades	470.64
Sunshine Foods	Inmate food,coffee,supplies	739.47
SYSCO Lincoln	1/14/16 Food for Inmates	717.24
Thrifty White Pharmacy	Jan Inmate Medication HH	277.17
Trane	Feb Generator Maint	322.15
Tri-State Emergency Management	Annual 2016 Membership	10.00
US Bank - Purchase Card Purcha	Computer,scanner,projector, Seminars,USPS,fuel,firewall	6299.12
Verizon Wireless	1/24-2/23 Cellphones/AirC	1345.91
Woodward Youth Corporation c/o	Jan Juv Shelter #2632796F	1170.40
Grand Total		147042.59

General Basic Fund	73,066.81
Rural Services Basic Fund	2,279.67
Economic Development Fund	114.18
Secondary Road Fund	48,550.20
Surcharge on E911	21,308.95
Emergency Management Services	1,043.82
Co. Assessor Agency Fund	678.96

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

ATTEST _____	APPROVED _____
County Auditor	Chairman