

LYON COUNTY AUDITORS OFFICE
November 9, 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 October 26, 2015 meeting were reviewed. Motion made by Michael to approve minutes, seconded by Peters. Motion carried.

The Board discussed increasing employee health insurance contributions for the upcoming fiscal year. After much discussion, the Board will be raising employee health insurance contribution amounts. County Employees with single plans will pay \$35.00/mth and the Board is considering up to a 6% increase (\$11.48/mth) for all county employee family plans.

Chairman Bosch opened the public hearing at 9:38 a.m. in order to hear comments regarding the approval of an amendment to the Lyon County Economic Development Urban Renewal Area. The amendment is to clarify the projects for the next fiscal year. Those present were Steve Simons Lyon County Economic Director and Verdonna Kelly. No comments or questions were brought forth and Chairman Bosch closed the public hearing at 9:38 a.m.

Chairman Bosch introduced Resolution 2015-40 which approves the amendments/projects to the Lyon County Economic Development Urban Renewal Area.

RESOLUTION NO. 2015-40

Resolution approving urban renewal plan amendment for the Lyon County Economic Development Urban Renewal Area

WHEREAS, as a preliminary step to exercising the authority conferred upon Iowa counties by Chapter 403 of the Code of Iowa (the "Urban Renewal Law"), a county must adopt a resolution finding that one or more slums, blighted or economic development areas exist in the county and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area or areas is necessary in the interest of the public health, safety or welfare of the residents of the county; and

WHEREAS, the Board of Supervisors of Lyon County (the "County") has previously created 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 therein; and

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which would facilitate the undertaking of new urban renewal projects in the Urban Renewal Area consisting of the construction of County bridge, culvert and highway improvements; and

WHEREAS, notice of a public hearing by the Board of Supervisors of the County on the on the proposal to adopt the Amendment was heretofore given in strict compliance with the provisions of Chapter 403 of the Code of Iowa, and the Board has conducted said hearing on November 9, 2015; and

WHEREAS, copies of the Amendment, notice of public hearing by the Board of Supervisors on the question of amending the Plan was heretofore given in strict compliance with the provisions of Chapter 403 of the Code of Iowa, and the Council has conducted said hearing on November 9, 2015; and

WHEREAS, notice of a consultation meeting with respect to the urban renewal plan amendment was mailed to the West Lyon Community School District; the consultation meeting was held on the 20th day of October, 2015, and responses to any comments or recommendations received following the consultation meeting were made as required by law;

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

Section 1. The Amendment, attached hereto and made a part hereof, is hereby in all respects approved.

Section 2. It is hereby determined by this Board of Supervisors as follows:

A. The projects and activities proposed in the Amendment conform to the general plan of the County as a whole;

B. The economic development initiatives and projects proposed to be undertaken in the Amendment are necessary and appropriate to facilitate the proper growth and development of the County in accordance with sound planning standards and local community objectives.

Section 3. The Amendment, attached hereto and made a part hereof, is hereby in all respects approved

Section 4. All resolutions or parts thereof in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved November 9, 2015.

ATTEST: /s/ Jen Smit
County Auditor

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

Motion by Koedam, second by Michael to approve and have Chairman sign Resolution 2015-40. Motion approved.

Chairman Bosch opened the public hearing at 9:45 a.m. to receive comments regarding the county incurring non-current debt in association with the Lyon County Economic Development Urban Renewal Area. Those present were Steve Simons Lyon County Economic Director and Verdonna Kelly. The public hearing was closed at 9:48 a.m.

Chairman Bosch introduced Resolution 2015-41 authorizing the approval of incurring non-current debt.

RESOLUTION NO 2015-41 AUTHORIZING INTERNAL LOAN 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 authorized and undertaken the 2015 Lyon County Highway Improvements Project as an urban renewal project (the "Project") in the Urban Renewal Area in order to facilitate agribusiness and economic development in the Urban Renewal Area; and

WHEREAS, it has been proposed that the County facilitate an internal loan of funds in the amount of \$420,000 (the "Loan") in order to pay the costs of the Project, including the acquisition of raw materials and legal and administrative fees incurred in connection therewith, and the County desires to make the Loan eligible to be repaid from future incremental property tax revenues to be derived from the Urban Renewal Area;

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

Section 1. It is hereby directed that the Loan in the amount of FOUR HUNDRED TWENTY THOUSAND DOLLARS (\$420,000) be loaned for the funding of the Project from the Secondary Road Fund. The Loan 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 Loan shall be repaid before June 30, 2017, provided however that repayment of the Loan 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 Loan, 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 Loan. Pursuant to Section 403.19 of the Code of Iowa, the County Auditor is hereby directed to certify, no later than December 1, 2015, the original amount of the Loan.

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

PASSED AND APPROVED this 9th day of November, 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 2015-41. Motion carried. The plan amendment lays out the culvert projects. The plan amendment is available at the Lyon County Auditor's Office.

Chairman Bosch stated the 28E agreement between the City of Rock Rapids and Lyon County regarding the maintenance of roads affiliated with the annexation

has been approved by the City and now needs county approval. Chairman Bosch introduced Resolution 2015-43 approving the 28E agreement.

RESOLUTION 2015-43

APPROVAL OF 28E AGREEMENT BETWEEN CITY OF ROCK RAPIDS, IOWA AND THE COUNTY OF LYON, IOWA

BOUNDARY STREETS JOINT MAINTENECE AGREEMENT

WHEREAS, the "Parties", City of Rock Rapids, Iowa, hereinafter referred to as "City" has passed a voluntary annexation of property, formally under the jurisdiction of County of Lyon, hereinafter referred to as "County"; and

WHEREAS, the proposed Annexation Exhibit is hereto attached along with a copy of the proposed 28E Agreement, signed by the City; and

WHEREAS, a map of the affected roads is attached to the 28E Agreement and labeled as Exhibit A and as shown by said map, the Parties share joint jurisdiction and responsibility for portions of road within the annexed area;

WHEREAS, the Parties wish to enter into a 28 E Agreement for the joint maintenance of said roads; and

WHEREAS, the City having met at a regularly scheduled public meeting on October 26, 2015, have already considered, agreed, and signed said 28 E Agreement; and

WHEREAS, the proposed 28 E Agreement between the City and the County has been properly placed and noticed on the agenda for the Board's consideration and having reviewed the 28 E Agreement, and heard the recommendation(s) of County Engineer Laura Sievers, the Lyon County Board of Supervisors hereby resolved as follows:

BE IT HEREBY RESOLVED:

1. The Chairman of the Lyon County Board of Supervisors shall be authorized to sign the three (3) provided original copies of the proposed 28 E Agreement for the Joint Maintenance of Boundary Streets; and
2. The Lyon County Auditor is directed to keep one (1) signed original and return the remaining two (2) signed originals to the City;
3. The Lyon County Engineer and or her designee shall be authorized to carry out the terms of the 28 E Agreement between the City of Rock Rapids, Iowa and the County of Lyon, Iowa as to the Boundary Streets Joint Maintenance Agreement as hereto attached.

PASSED AND APPROVED this 9thth day of November, 2015.

ATTEST: /s/Jennifer Smit
Lyon County Auditor

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

Motion by Peters, second by Behrens to approve and have Chairman sign Resolution 2015-43. Motion carried.

Brett Kirkley with Rock River Jerseys was present to update the Board regarding the right of way easements for running a water line to the Rock River Jerseys site. Kirkley has filed the easements with the recorder for

the two longitudinal right of way easements and plans to file the other easements required after the meeting. The Board called Attorney Mayer to get her opinion on the Board approving the utility accommodation permits. Mayer stated her concern was in the fact that she had not seen any of the easements and therefore cannot give the Board her full approval that all crossings have been covered by an easement. Sievers stated that the county's application has wording to hold the county harmless if the water line would break and cause property damage. The county applications only permit Rock River Jerseys to be in the right of way, the easements being filed are the permission from the landowners to place the water line in the right of way. Motion by Koedam, second by Behrens to approve and sign the utility permit accommodations in regards to the county right of way, with the stipulation of the easements being recorded appropriately. Motion carried.

Engineer Sievers presented Resolution 2015-42 to approve the offer to purchase perpetual and temporary easements from Henry Feekes Revocable Trust. These easements are needed to replace the damaged bridge on 200th Street just west of K60 over Emery Creek(PW#250-LOKFC07 36W). Temporary construction easement of .24 acres (\$500) and a perpetual easement of .38 acres (\$3,800) for a total purchase price of \$4,300.

RESOLUTION 2015-42

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 replace the damaged bridge on 200th Street just west of K-60 over Emery Creek, 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 the Iowa Department of Natural Resources, hereinafter referred to as "DNR", the proposed project will contemplate the building of a new longer and wider continuous concrete slab bridge, and the foregoing interests 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 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 the Henry Feekes Revocable Trust Date June 21, 2006;

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

A temporary construction easement located in part of the Southeast Quarter (SE 1/4) of Section 25, Township 99 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 Southeast corner of said Section 25; thence North 88°03'35" West (all bearings reference to Grid North Iowa Real Time Network South Zone), a distance of 1,278.54 feet along the South line of said SE 1/4; thence North 01°56'25" East, a distance of 33.00 feet to the North right-of-way line of 200th Street, said point being the point of beginning; thence North 01°56'23" East, a distance of 47.00 feet; thence South 88°03'37" East, a distance of 470.00 feet; thence South 01°56'23" West, a distance of 15.00 feet to the North line of above described perpetual easement; thence North 88°03'37" West, a distance of 250.00 feet along said perpetual easement; thence South 83°39'50" West, a distance of 222.29 feet along said perpetual easement to the point of beginning.

Containing 10,570 square feet, more or less.

WHEREAS, said requested Perpetual Easement is legally described as follows:

A perpetual bridge and grading easement located in part of the Southeast Quarter (SE 1/4) of Section 25, Township 99 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 Southeast corner of said Section 25; thence North 88°03'35" West (all bearings reference to Grid North Iowa Real Time Network South Zone), a distance of 543.51 feet along the South line of said S/E 1/4; thence North 01°56'25" East, a distance of 33.00 feet to the North right-of-way line of 200th Street, said point being the point of beginning; thence North 88°03'35" West, a distance of 735.01 feet along said North right-of-way line; thence North 83°39'50" East, a distance of 222.29 feet; thence South 88°03'37" East, a distance of 300.00 feet; thence South 79°35'40" East, a distance of 217.40 feet to the point of beginning.

Containing 16,650 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 the Henry Feekes Revocable Trust, by and through the respective Trustee, has agreed to convey the Perpetual Easement for \$3,800 and the Temporary Construction Easement for \$500 for purchase totaling \$4,300; 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.

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 9th day of November, 2015.

ATTEST:/s/Jen Smit
Lyon County Auditor

Randy Bosch, Chairman
Lyon County Board of Supervisors

Motion to approve by Behrens, second by Peters to approve and have Chairman sign Resolution 2015-42. Motion carried.

Sievers also let the Board know that she will begin talks with Scott Timmer, Leslie Timmer, and Kevin and Carol Dirks for the purchase of perpetual and temporary easements for project #PW#247-LOKFC05 3Y, the bridge on Jackson Avenue 2.5 mi N of Hwy 9 that was damaged in the flood of 2014.

Northwest Iowa Care Connections Administrator Kim Wilson and Lyon County Public Health Administrator Melissa Stillson joined the meeting to make a proposal regarding a position for a community resource advocate. As the county CPC position will go to 2 days a week as of Jan.1, 2016, Wilson and Stillson are proposing a part-time position (30 hrs/wk) who would work 12 hr/wk under Health Services and 18 hr/wk for NW IA Care Connections Mental Health Region as a collaboration of services for both entities. Wilson stated the partnership would be a benefit not only for the local residents but also for the region as most clients need the administrative help that the resource advocate would give. Stillson feels that creating this position will greatly help residents as the DHS office in Lyon County is not staffed regularly and many clients needing help do not have access to the internet or transportation. Stillson would provide the direct supervision for the 12 hour position. There is the possibility that this position may end up as two positions, one working under Public Health and the other working for the county under the Region. If this happens it is the hope that these positions collaborate together to service the county residents to the best of their ability. After much discussion, the Board agreed that it is a good fit for the county. Stillson will take the information on the position to the Board of Health (Nov. 19) and Wilson will share the information with the Governance Board (Nov 24) as well. It is hoped to have the position publicized soon enough to have a candidate hired by early January 2016.

Zoning Officer Pam Tille informed the Board on a possible project for county wide non-compliance. Tille stated that some possible non-compliance issues were discovered during their annual fieldwork. The Zoning Commission and Board of Adjustment will be working on an amnesty program in the future. The Board agreed that they would be in support of those boards going forward with such a program.

Sheriff Vander Stoep has hired William Minor as a fulltime deputy sheriff. Minor will begin work on November 16, 2015 and will receive 73% of Sheriff's salary as Minor is a certified officer.

Sheriff Vander Stoep has hired Amy Stoner as a fulltime deputy sheriff. Stoner will begin work on December 1, 2015 and will receive 70% of the Sheriff's salary as she is not certified in Iowa. After completion of certification requirements Stoner's salary will be recommended to increase to 73%.

Election Clerk Carrie Johnson joined the meeting for the canvass of the City Election from 11-3-2015. All official results can be obtained from the Auditor's Office.

Payroll dated 10-30-2015 was reviewed and approved.

Payroll Warrant Register in the amount of \$179,471.24 is listed by fund.

General Basic Fund	114,618.59
MH-DD Fund	2,597.86
Rural Service Basic Fund	15,213.80
Economic Development Fund	3,298.45
Secondary Road Fund	33,188.01
Emergency Management Serv	1,856.49
Co Assessor Agency Fund	8,698.04

Payroll Disbursement Register in the amount of \$259,235.39 is listed by Fund.

General Basic Fund	94,150.23
General Supplemental Fund	52,533.08
MH-DD Fund	2,654.75
Rural Services Basic Fund	27,925.22
Economic Development Fund	4,232.84
Secondary Road Fund	67,450.56
Emergency Management Serv	1,051.38
Co. Assessor Agency Fund	9,237.33

Handwritten claim dated 10-28-2015 in the amount of \$12,365.29 was reviewed and approved. Check sequence #118670.

Wellmark BlueCross BlueShield	10/17/15-10/23/15 Claims	12365.29
Grand Total		12365.29

Health Insurance Fund 12,365.29

Claims dated 11-9-2015 in the amount of \$830,957.77 were reviewed and approved. Check sequence #118671-118860.

A & B Business Solutions	Samsung Contract	175.33
Ahlers & Cooney, P.C. Attn: Ac	Response to Audit Confirm	67.00
Airgas USA LLC	4 earmuff-hardhat headphone	

11-9-2015

	Cylinder rental	158.85
Alliance Communications Attn:	Nov911 Recurring/phone	431.96
Arrow Manufacturing, Inc.	A-3 Replace Bulbs/Lenses	130.00
Bankers Trust ACH	12/1/15 Int/fees GO Bond	6780.00
Bargain Bytes Division of Mill	10/29/15 RecycleComputers	243.85
Vicki Borman	October Mileage-993 Miles	496.50
Marlene Bowers	11/3/15 City election AV	110.25
C.J. Cooper & Associates	shipping drug kits/3 tests	123.00
Calhoun-Burns & Associate Inc.	bridge design 51R Flood/insp	10492.80
Campbell Supply	Lightbulbs,cables,batteries	491.88
Century Link - Business	9/16/15-10/15/15 Long dist	214.85
City of Alvord	utilities	48.50
City of Doon	water - Doon shop	33.00
City of Larchwood	utilities	53.09
City of Rock Rapids Municipal	September Utilities	4946.84
City of Sioux City, Iowa Sioux	1st Half Hazmat Contract	4921.93
Vicki Clasen	11/3/15 City Elect Abs/NH	91.25
CMS - EFTPS - Transitional Re	2015 ACA Transitional Fee	7177.28
Consolidated Communications fo	Monthly Phone/911 recurr	1379.83
Cooperative Energy Company	6678G diesel,830.11G gasahol,	
	Tires,mount/dismount	20073.31
Cooperative Farmers Elevator	Fuel, siding, qwiklift	1436.00
Culligan Soft Water Serv.	Softner Rental	89.10
Dakota Fluid Power Inc.	muffler clamps, hoses	501.71
Melinda DeJong	October Mileage-434 Miles	217.00
Denny's Sanitation Inc.	Garbage Service-SO/shops	177.00
DJ's Service	1184 G diesel,30 G gasahol	2750.18
Doon Press	Brd Min,notices,ads	736.10
Connie Douglass	Oct Mileage(146),cellphn reimb	88.00
Juanita Dreessen	11/3/15 City Elec IW	124.00
DRG Mechanical, Inc.	8/6/15 3rd Floor Toliel	35.00
Duininck Bros. Inc.	100,000 tons Gravel -Egeb	358000.00
Eagle Point	pinnacle series renewal	250.00
Electronic Engineering	Parts New Impalas,rad maint,	
	911 console/repeater	2117.87
Filter Care of Nebraska	filters cleaned	25.75
Geels Glass, Inc.	Annex Windows Bid/entrance	27320.00
George Office Products	Office Supplies,paper	805.74
Nancy Gerber	11/3/15 City Elect LT	129.25
GlaxoSmithKline	Influenza Vaccines (70)	1091.30
Graham Tire S.F. North	8 Eagle Tires for	914.40
Wayne Grooters	11/3/15 City Elections AV	124.25
Heartland Hardware LLC	2 gal sprayer - GE shop	36.99
Heather Heimensen	11/3/15 City Elect RR	112.25
Hillyard / Sioux Falls	Supplies	415.16
Virginia Hobson	11/3/15 City Elect DN	125.25
Char Huisman	Oct Mileage(36),cellphn reimb	33.00
I-State Truck Center	rear window #5	273.16
Image Trend, Inc	Toughbooks - License Fee	1650.00
Innovative Benefit Consultants	Oct. Benefit Serv 82x20	1640.00
Iowa Dept of Transportation At	6 Home Base Iowa Signs	273.60
Iowa Dept of Transportation At	Recert fees(2), cert fees(4)	4,150.00
Iowa Dept. of Public Safety AT	Oct-Dec Terminal/line chg	1380.00
Iowa Law Enforcement Academy S	Firearm Recert 10/22 - 60	150.00
Iowa Prison Industries	2X2X10' posts,bases,bolts	2535.00
Iowa State Association of Coun	ISAC Fall Conf - Peters	180.00
Iowa Workforce Development Div	10/23/15 Elevator Reinspe	300.00

Jack's Uniforms & Equipment	Uniform Items for 60-5	257.56
JCL Solutions-Janitors Closet	Air Freshners,gloves	272.90
Jim Hawk Tr Trailers Inc.	light kit,mirrors,shocks	590.18
Jodi Gross	11/3/15 City Elect Abs/NH	55.25
Delores Keegan	11/3/15 City Elect DN	110.25
Keith's Korner	Oct Fuel 159.345g Gasahol	358.00
Kelly's Masonry Kelly B. Boels	Annex Remodel	9517.55
Shannon Klarenbeek	Oct miles(173),cellphn reimb	132.15
Kooiker Inc.	bridge repair - 4W	7765.07
Donna Krahling	11/3/15 City Elect GE	118.00
Mariel Krier	11/3/15 City Elect LW	103.00
Marlys Kruse	11/3/15 City Elect LR	118.00
Marilyn Lafrenz	Oct Mileage(937),cellphn reimb	483.50
Larchwood Quick Stop	63 gal gasohol, seafoam	155.26
Law Enforcement Systems	2000 IA Citation&Complain	575.00
Lewis Family Drug, LLC	Blood Pressure Cuff	24.99
LexisNexis	Oct Online Periodical	141.20
Carol Lombard	11/3/15 City Elect IW	110.25
Lyon & Sioux Rural Water	water - Lester/Larchwood shop	56.00
Lyon County Reporter	1 year subscription	45.00
Lyon County Sheriff Dept.	Sheriff Fees	460.33
Lyon County Title Co. Inc	Title Search Fee - Hoppe/Feekes	300.00
Lyon County Treasurer - ACH I	Nov COBRA Palmer	7648.53
Lyon Manor & Rehab Center	October Jail Meals 123@\$4	553.50
Mail Services. LLC	November Renewals/post	367.69
Marco	Copier Maint 7/27-10/26/1	81.40
Matheson Tri-Gas Inc	Oxygen	116.66
Mark McDonough McDonough K-9	K-9 Street Tactics Class	525.00
Sarah Merry-Skoglund	Oct Mileage - 22 Miles	11.00
Mary L. Metzger	11/3/15 City Elect LT	112.00
MidAmerican Energy	AV/IW shop/shed	131.34
Midwest Contracting LLC	Culvert2016-2 815,915,1015	250687.00
Mills & Miller, Inc.	51.75 tons salt	3208.35
Joanne Montag	Oct Mileage(332),cellphn reimb	181.00
Mulder Implement Inc.	rental tractor - 91 hrs @	2730.00
Myrl & Roy's Paving Inc.	242.61 tn RR Ballast	3093.29
Colette Nath	10/30 Pictometry Mileage	35.50
New Century Press	Brd Min,ads,City ballots	1202.54
Roxanne Newborg	11/3/15 City Elect LT	120.25
North American Truck & Trailer	grille, tube, anchors #10	1952.70
Northwest Iowa Comm. College N	EMT Course/Books 2 students	2530.00
Oak Street Station	154.73 G Gasahol,tire rep	434.58
Jackie Olson	11/3/15 City Elect LR	142.25
Margo Pedersen	11/3/15 City Elect Abs	36.00
Popkes Car Care, Inc.	92.33 G Dyed Diesel-amb	188.55
Popkes Construction Gaylon Pop	Annex Entry Concrete/Labor	4095.00
Joan Post	11/3/15 City Elect DN	117.00
Premier Communications	Nov phone,internet,cable, 911 recurring, LR shop	2434.73
Premier Network Solutions d/b/ Radio & TV Center	2 Toughbooks,Ethernet switch RecordingSystem-Dispatch/	6773.98 3724.68
Rapid Auto Repair Michael D. K	Oil Filter,fuelump,service	832.44
Xochitl Robison	Oct Translation hrs 8@\$22	176.00
Rock Rapids Ace Hardware	Clothesline,coffeemaker	139.55
Rock Rapids Machine & Welding	iron, labor #22	51.43
Gertrude Rozeboom	11/3/15 City Elect AV	116.00
Sanitation Products, Inc.	filters,materials, adj clutch	997.92

Marilee Schleusner	10/23/15 Mileage District	72.00
Laura Sievers	Ames mtg,motel,gasohol expense	152.96
Steve Simons	Oct Miles(813)/Refreshments	543.71
Smile Makers	Stickers for Immunization	22.45
Dr. Dave Springer	Medical Examiner fees	230.00
Melissa Stillson	Oct Miles(691),cellphn Reimb	360.50
Sturdevant's	parts,batteries,oil,floormats	1266.49
Sunshine Foods	Oct Food for Inmates #159	312.23
Mark Swartz	11/3/15 City Elect RR	103.00
SYSCO Lincoln	Meals for Jail 10/8&15/15	864.64
The Shop	Dismount/Mount New Tires	92.00
Todd's True Value	fuses, probe tester	7.78
Town & Country	garbage service LR	22.88
Tri-State Gutter Ken Heronimus	Gutter Work/Annex/Law Annex	104.00
Tri-State Ready Mix Inc.	1/2 yd concrete	79.00
U.S. Cellular	WiFi Tablet/cellphn	139.90
Ultramax	9mm Yellow Rounds SRT Tra	255.00
US Bank Equipment Finance	10/9-11/9 Copier Contract	148.25
Bonnie VandenBosch	11/3/15 City Elect LW	144.25
VanderLee Motors Inc.	Extra Key/Tahoe module/service	805.38
VanderLee Motoers Inc.	A2 Replace Module	558.33
Kim VanderPlaats	11/3/15 City Elect LR	126.25
James VanderWoude	11/3/15 City Elect RR	112.75
VanHolland Lawn Service LTD Da	Winterize Sprinkler System	62.00
Verizon Business	acct 4512330	4.97
Verizon Wireless	Cellphn EMA/hotspot,aircards	
	For patrol cars	1143.65
Beverly VerSteeg	11/3/15 City Elect IW	155.75
Wall Street Printers	Posters/Handouts Immuniza	216.00
Warntjes Paint & Body Inc.	Decal & Vents New Impala	379.05
Bernette Weier	11/3/15 City Elect GE	110.25
Steven T. Weier	11/3/15 City Elect GE	142.25
Wellmark BlueCross BlueShield	Claims,Fees,Stoploss prems	31974.39
West Lyon Herald	Subscription Renewal	45.00
Bonnie Wilson	Oct Miles(28),cellphn reimb	29.00
Wanda L. Wulf	11/3/15 City Elect LW	128.25
Ziegler Inc.	Maint Level II,fan,alternator	3917.80
Grand Total		830957.77

General Basic Fund	49,508.29
General Basic Sub Fund	41,847.08
Rural Services Basic Fund	251,286.99
Economic Development Fund	853.24
Secondary Road Fund	424,169.29
Debt Service Fund	6,780.00
Surcharge on E911	2,773.15
Emergency Management Services	5,013.90
Co. Assessor Agency Fund	285.63
Health Insurance Fund	48,440.20

Veteran Affairs claims dated 11-9-2015 in the amount of \$1,276.32 were reviewed and approved. Check sequence #118861-118865.

Jared Ageson	Fall School (518mi),lodging	895.92
Jerry M. Baatz	Mileage (20) Nov Mtg	10.00
MidAmerican Energy	Utiliites	194.00
Premier Communications	Office phone	80.40

Sanford RR Fitness Center	Medical - #0068	96.00
Grand Total		1276.32

General Basic Fund 1,276.32

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

ATTEST _____ APPROVED _____
County Auditor Chairman