

LYON COUNTY AUDITORS OFFICE
December 7, 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 November 23, 2015 meeting were reviewed. Motion made by Peters to approve minutes, seconded by Behrens. Motion carried.

Economic Development Director Simons updated the board on an upcoming meeting at the Forster Building January 7, 2016 and January 8, 2016. This is Phase 2 of the Master Plan for Blood Run, which is to be completed by July 2016.

Attorney Mayer presented Resolution 2015-44 "Approval of Offer to Purchase Interest in Real Estate Pursuant to Iowa Code 331.212(d)". The project #249-LOKFC05 Midland 3Y needs a Temporary Construction Easement, as well as a Perpetual Easement from property owned by Leslie Timmer for a purchase total of \$1,900.00.

RESOLUTION 2015-44

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 other applicable law the proposed project will need to obtain the foregoing interests in real estate to complete 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 Leslie Timmer;

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 20, 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 East 1/4 corner of said Section 20; thence South 01°18'42" West (all bearings assumed for

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purpose of this description only), a distance of 1,222.00 feet along the East line of said SE 1/4; thence North 88°41'18" West, a distance of 33.00 feet to the West right-of-way line of Jackson Avenue, said point being the point of beginning; thence South 01°18'42" West, a distance of 284.33 feet along said West right-of-way; thence North 88°39'09" West, a distance of 22.00 feet; thence North 01°20'51" East, a distance of 284.32; thence South 88°41'18" East, a distance of 21.82 feet to the point of beginning.

Containing 6,230 square feet or 0.14 acres, more or less.

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 20, 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 East 1/4 corner of said Section 20; thence South 01°18'42" West (all bearings assumed for purpose of this description only), a distance of 1,222.00 feet along the East line of said SE 1/4; thence North 88°41'18" West, a distance of 54.82 feet to the West line of above described perpetual easement, said point being the point of beginning; thence South 01°20'51" West, a distance of 59.32 feet along said West line of above described perpetual easement; thence North 20°27'14" West, a distance of 53.85 feet; thence North 01°20'51" East, a distance of 9.31 feet; thence South 88°41'18" East, a distance of 20.00 feet to the point of beginning.

Containing 686 square feet or 0.02 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 Leslie Timmer has agreed to convey the Perpetual Easement for \$1,400 and the Temporary Construction Easement for \$500 for a purchase totaling \$1,900; 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: Bosch, Peters, Behrens, Koedam, and Michael and 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

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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 7th day of December, 2015.

ATTEST: /s/Jen Smit
County Auditor

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

Motion made by Peters to approve said offer, seconded by Behrens. Roll call vote District 1 Michael - yes; District 2 Koedam - yes; District 3 Behrens - yes; District 4 Bosch - yes; District 5 Peters - yes. Nays - none. Motion carried.

Attorney Mayer presented Resolution 2015-45 "Approval of Offer to Purchase Interest in Real Estate Pursuant to Iowa Code 331.212(d)". The project #250-LOKFC07 Rock 36W, needs a Temporary Construction Easement, as well as a Perpetual Easement from property owned by the Fred Hoppe Martial Trust for a purchase total of \$3,700.00.

RESOLUTION 2015-45

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 over Emery Creek FEMA PW#251-LOKFOC07, and hereinafter referred to as "The Project";

WHEREAS, to comply with the requirements set by the Iowa Department of Transportation, and other applicable laws and regulations, the proposed project will contemplate the building of a bridge, and 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 the Fred Hoppe Marital Trust;

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

A perpetual bridge and grading easement located in part of the East Half of the Northeast Quarter (E 1/2 NE 1/4) of Section 36, Township 99 North, Range 45 West of the 5th P.M., Lyon County, Iowa. Said perpetual easement being more particularly described as follows:

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Commencing as a point of reference at the Northeast corner of said Section 36; thence North 88°03'35" West (all bearings reference to Grid North Iowa Real Time Network South Zone), a distance of 543.57 feet along the North line of said E 1/2 NE 1/4; thence South 01°56'25" West, a distance of 33.00 feet to the South right-of-way line of 200th Street, said point being the point of beginning; thence South 84°46'55" West, a distance of 216.66 feet; thence North 88°03'37" West, a distance of 300.00 feet; thence North 81°03'48" West, a distance of 221.67 feet to said South right-of-way line; thence South 88°03'35" East, a distance of 734.99 feet along said South right-of-way line to the point of beginning.

Containing 13,972 square feet, more or less.

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

A temporary construction easement located in part of the East Half of the Northeast Quarter (E 1/2 NE 1/4) of Section 36, 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 Northeast corner of said Section 36; thence North 88°03'35" West (all bearings reference to Grid North Iowa Real Time Network South Zone), a distance of 858.54 feet along the North line of said E 1/2 NE 1/4; thence South 01°56'25" West, a distance of 60.00 feet to the South line of above described perpetual easement, said point being the point of beginning; thence South 01°56'23" West, a distance of 20.00 feet; thence North 88°03'37" West, a distance of 125.00 feet; thence North 01°56'23" East, a distance of 20.00 feet to said South line of above described perpetual easement; thence South 88°03'37" East, a distance of 125.00 feet along said South line to the point of beginning.

Containing 2,500 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 Fred Hoppe Martial Trust, by and through the respective Trustee, has agreed to convey the Perpetual Easement for \$3,200 and the Temporary Construction Easement for \$500 for purchase totaling \$3,700; 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 Behrens moved that said Resolution be adopted. The motion was seconded by Peters. The roll was called and the vote was: AYES: Behrens, Peters, Bosch, Koedam, and Michael and 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 7th day of December, 2015.

ATTEST: /s/Jen Smit,
Lyon County Auditor

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

Motion made by Behrens to approve said offer, seconded by Peters. Roll call vote District 1 Michael - yes; District 2 Koedam - yes; District 3 Behrens - yes; District 4 Peters - yes; District 5 Michael - yes. Nays - none. Motion carried.

Attorney Mayer presented Resolutions 2015-46 "Approval of Offer to Purchase Interest in Real Estate Pursuant to Iowa Code 331.212(d)". The project, 247-LOKFC05, needs a Temporary Construction Easement, as well as a Perpetual Easement from property owned by Scott William Timmer for a purchase total of \$2,600.00.

RESOLUTION 2015-46

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 other applicable law and regulations, the proposed project will contemplate the building of a new longer and wider continuous concrete slab bridge, and 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 Scott William Timmer;

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

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A perpetual bridge and grading easement located in part of the Southeast Quarter (SE 1/4) of Section 20, 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 East 1/4 corner of said Section 20; thence South 01°18'42" West (all bearings assumed for purpose of this description only), a distance of 1,222.00 feet along the East line of said SE 1/4; thence North 88°41'18" West, a distance of 33.00 feet to the West right-of-way line of Jackson Avenue, said point being the point of beginning; thence North 88°41'18" West, a distance of 21.82 feet; thence North 01°20'51" East, a distance of 415.68 feet; thence South 88°39'09" East, a distance of 21.56 feet to said West right-of-way line; thence South 01°18'42" West, a distance of 415.67 feet along said West right-of-way line to the point of beginning.

Containing 9,017 square feet or 0.21 acres, more or less.

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 20, 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 East 1/4 corner of said Section 20; thence South 01°18'42" West (all bearings assumed for purpose of this description only), a distance of 1,222.00 feet along the East line of said SE 1/4; thence North 88°41'18" West, a distance of 54.82 feet to the West line of above described perpetual easement, said point being the point of beginning; thence continuing North 88°41'18" West, a distance of 20.00 feet; thence North 01°20'51" East, a distance of 90.96 feet; thence North 23°08'56" East, a distance of 53.85 feet to said West line of above described perpetual easement; thence South 01°20'51" West, a distance of 140.68 feet along said West line of above described perpetual easement to the point of beginning.

Containing 2,314 square feet or 0.05 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 Scott William Timmer has agreed to convey the Perpetual Easement for \$2,100 and the Temporary Construction Easement for \$500 for purchase totaling \$2,600; 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: Bosch, Peters, Behrens, Koedam, and Michael and 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 7th day of December, 2015.

ATTEST: /s/Jen Smit
Lyon County Auditor

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

Motion made by Peters to approve said offer, seconded by Behrens. Roll call vote District 1 - yes; District 2 - yes; District 3 - yes; District 4 - yes; District 5 - yes. Nays - none. Motion carried.

The Agreement with Speer Financial, Inc. was tabled until County Attorney Mayer could review the agreement. Supervisor Michael recommended talking with other vendors in our area for this service.

The Auditor's Office would like to apply for a Lyon County Riverboat Foundation Grant for the Courthouse Mural Restoration Project. Motion made by Peters to have Auditor Smit sign said application, seconded by Behrens. Motion carried.

The early closing on Christmas Eve was discussed. Supervisors Michael and Peters were not in favor of an early closing time. Auditor Smit is directed to contact department heads this week and bring this proposal back to the board at the December 14th meeting.

Engineer Sievers presented a Bridge bid letting for L-(51R)--73-60. Bids were as follows: Prahm Construction \$382,955.00; Graves Construction Co. Inc. \$400,604.74; Dixon Construction Co. \$409,392.50; and Christensen Bros, Inc. \$482,894.40.

Motion by Koedam to approve the low bid for the Bridge Project and have the Chairman sign the Contract with Prahm Construction for \$382,955.00, seconded by Michael. Motion carried.

Engineer Sievers would like permission to negotiate with Berg and Smidstra on the Tom Creek Bridge, Project PW#248-LOKFC04 Bridge 12W. This will be a FEMA Bridge Replacement project. Permission to proceed was granted.

Final Payment Voucher for Contract: 60-C060-088 Allied Manatts Group for a PCC Overlay project / STP-S-CO60(88)-5E-60; The DOT has completed their final

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audit. Motion by Peters to have the chairman sign the Construction Pay Estimate Report, seconded by Behrens. Motion carried.

Engineer Sievers would like Chairman Bosch to sign the Bridge Project Plans for #250-LOKFC07 36W. This would be a FEMA Bridge project with a possible January 18 bid letting. Motion by Behrens for Chairman to sign the plans, seconded by Peters. Motion carried.

Discussion was held with the County Engineer on the proposal from Speer Financial on bonding for future projects. Engineer Sievers will check with surrounding counties for information. Discussion was also held regarding the County's Ordinance on Snow Removal.

The Board of Health has recommended reappointing Jeff Schrick to a three year term 1-1-2016 to 12-31-2018. Motion by Michael to approve appointment, seconded by Peters. Motion carried.

The Sheriff's Office has hired Alex Waagmeester as a part time jailer at \$15.00/hr. Waagmeester's first day of work was November 14, 2015.

Justin Groen has resigned as a fulltime dispatcher as of November 24, 2015.

Supervisor correspondence; Supervisor Behrens attended a NW Iowa Care Connections meeting.

Handwritten claim dated 11-24-2015 in the amount of \$31,074.04 was reviewed and approved. Check sequence #119042.

Wellmark BlueCross BlueShield	11/14/15 to 11/20/15 Clai	31074.04
Grand Total		31074.04

Health Insurance Fund	31,074.04
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Payroll dated 11-30-2015 was reviewed and approved.

Payroll Warrant Register in the amount of \$185,479.56 is listed by fund.

General Basic Fund	118,672.23
MH-DD Fund	2,597.86
Rural Service Basic Fund	16,908.34
Economic Development Fund	3,298.45
Secondary Road Fund	33,127.07
Emergency Management Serv	2,478.33
Co Assessor Agency Fund	8,397.28

Payroll Disbursement Register in the amount of \$265,817.19 is listed by Fund.

General Basic Fund	97,409.17
General Supplemental Fund	52,533.08
MH-DD Fund	2,654.75
Rural Services Basic Fund	28,778.61
Economic Development Fund	4,232.84

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Secondary Road Fund	67,912.51
Emergency Management Serv	3,113.38
Co. Assessor Agency Fund	9,182.85

Handwritten claims dated 12-2-2015 in the amount of \$22,865.94 were reviewed and approved. Check sequence #119170

Wellmark BlueCross BlueShield	11/21/15-11/27/15 Claims	22865.94
Grand Total		22865.94

Health Insurance Fund	22,865.94
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Claims dated 12-7-2015 in the amount of \$230,022.34 were reviewed and approved. Check sequence #119171-119285.

Alliance Communications	IW,LT,LW,AV telephone	131.51
Briggs Corporation	Sharps Containers (2)	24.59
Calhoun-Burns & Associate Inc.	3 bridge insp,5 designs	20324.45
Century Link	911 Recurring 712-233-001	410.67
Century Link - Business	10/16/15-11/15/15 LD	229.06
City of Larchwood	utilities	68.61
City of Rock Rapids City Offic	Transfer 4 firearms/trade	300.00
City of Rock Rapids	Utilities	4,120.13
Coffman's Locksmith Shop	bit keeper, cutting oil	124.75
Consolidated Communications fo	Monthly Phone,911 recur	1381.38
Continental Research Corp	polyshine,graffite,red sp	996.99
Tim DeBruin	Brd of Review Miles (60)	30.00
Melinda DeJong	November Mileage (455)	227.50
Denny's Sanitation Inc.	garbage serv RR,GE,LW shop	99.00
DJ's Service	470G diesel, 29G gasohol	1023.21
Connie Douglass	Nov Miles(124),cellphn reimb	77.00
Harlan Driesen	Fill Well	500.00
Electronic Engineering	Amb Radio Maint,console,rep	1000.00
Frontier Bank	11/21/15 Snow Removal	90.00
GCC Alliance Concrete Inc.	4 yds conc - widen culv L	403.00
George Office Products	Office supplies	490.86
Graham Tire S.F. North	4 Eagle Tires 6010	435.40
H & S Homebuilding Center	side boards #22	21.28
Hancock Concrete Products Co	tie bolts -L26 culv exten	228.00
Health Service of Lyon Co	Fall 2015 Flu Shots 78x\$25	1950.00
Herm's Sanitation	garbage serv - Inwood Oct	51.00
Hiller Lumber	nails,lumber for barricade rep	12.18
Wendell Hoogendoorn	Fill Well	500.00
Russ Hopp	ISAC Mileage 11/18-11/20	308.00
I Wireless	11/16-12/15 Cell Phone	185.07
I-State Truck Center	linkage assembly - #6	164.79
IMAGETek, Inc.	Repair/Maintenance	37.50
Innovative Benefit Consultants	Nov Benefit Services 83@\$	1660.00
Iowa Prison Industries	12 Worked Injury Signs	264.00
ISAC	1/20-1/21/16 ISAC Univ Mt	195.00
Jack's Uniforms & Equipment	Female Vest,uniforms new hires	1107.75
Jaycox Truck & Trailer Service	engine repair #29	149.25
Shannon Klarenbeek	Nov Miles(192),cellphn reimb	111.00
Eldon E. Kruse	ISAC-Meals	12.41
Lampert Lumber	rerod - L-26 culverts	101.64

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Jerry Lange	Rent Assistance	200.00
Larchwood Quick Stop	109 gal gasahol	221.83
LexisNexis	Nov On-line periodical	141.20
Lyon & Sioux Rural Water	water - Lester & Larchwood	56.00
Lyon County Engineer	Well/Cistern Admin,tests	270.00
Lyon County Fair	FY2016 Allocation	16000.00
Lyon County Historical Society	FY2016 Allocation	7000.00
Lyon County Sheriff Dept.	Sheriff Fees	2988.70
Lyon County Treasurer - ACH I	Dec Cobra,stoploss reimb	6193.60
M & D Electric Duane Post	shop light repairs - Geor	109.09
Mail Services. LLC	Dec Postage	607.82
Matheson Tri-Gas Inc	11/20/15 Oxygen	92.45
Medical Excess	Dec Transplant Ins 23s/61f	1493.89
Paul Metzger	Brd of Review Miles (60)	30.00
Mid-Sioux Opportunity Inc	FY2016 Allocation	9000.00
Midwest Contracting LLC	Culverts 2016-2 #715 Rich	84385.00
Mills & Miller, Inc.	51.93 tons salt	3271.28
Joanne Montag	Nov Miles(288),cellphn reimb	159.00
Myrl & Roy's Paving Inc.	531.66 ton Ballast	6778.69
New Century Press	FY15 Cash Rep,brd min,notices	773.21
Northwest District of Assessor	District Dues	300.00
Katie Olson	Rent Assistance	200.00
Kirk J. Peters	ISAC Miles(647),parking	335.50
Popkes Car Care, Inc.	Nov Fuel 142.35 G Dyed Di	269.47
Premier Communications	Dec Telephone,internet,cable	2463.38
Premier Network Solutions d/b/	Dec IT Consulting	2362.50
Professional Developers of Iow	Calendar Year 2016 Dues	320.00
Rapid Auto Repair Michael D. K	Oil Change on EMA Vehicle	25.63
RB Electric Inc.	Replace AmbGar light,switch	478.16
Xochitl Robison	Nov Translation Services	192.50
Rock Rapids Ace Hardware	Sealer,paint,chainsaw sup	254.93
Rock Rapids Cashway Lumber	rebar - culv extensions	409.20
Merlin Rozeboom	Well Plugging	500.00
Sanford Health	post accident drug & alco	114.00
Marilee Schleusner	ISAC Mileage-700 Miles	350.00
Shasta County Superior Court C	Copy Fee Certified Judgme	25.00
Steve Simons	Nov Miles(520),reimbursements	287.05
Jennifer Smit	ISAC Miles(640),meals	349.18
State Bar of South Dakota	2016 Calendar year SD bar	415.00
Stensland Gravel Co.	1193.99 ton saltsand @ 4.	6140.96
Melissa Stillson	Nov Miles(72),cellphn reimb	51.00
Sturdevant's	parts,filters,antifreeze	459.40
Sunshine Foods	10 Coffee/2 DeCaf Crthous	162.34
Todd's True Value	cleaner	4.79
US Bank - Purchase Card Purcha	Lodging,meals,parking,AEDpads	
	Microsoft license	2828.26
US Bank Equipment Finance	Nov Contract Ricoh Copier	148.25
Vander Lee Motors	Battery Maroon Tahoe,DARE	190.25
Vanguard Appraisals Inc.	Renew CONSOL072 License	8350.00
Verizon Wireless	Cellphones, hotspot	141.69
Wellmark BlueCross BlueShield	Claims,fees,stoploss prem	20179.29
Ziegler Inc.	orings, tube,parts	2061.34
Grand Total		230022.34

General Basic Fund	54,520.11
General Basic Sub Fund	5.49

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MH-DD Fund	4.71
Rural Services Basic Fund	21,915.00
Economic Development Fund	694.74
Secondary Road Fund	108,912.33
Surcharge on E911	2,883.82
Emergency Management Services	117.60
Co. Assessor Agency Fund	9,491.76
Health Insurance Fund	31,476.78

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

ATTEST _____ APPROVED _____
 Deputy County Auditor Chairman