

LYON COUNTY AUDITORS OFFICE
July 13, 2021

ROCK RAPIDS, IOWA

Chairman Josh Feucht convened the adjourned session with Altena, Vanden Bosch, and Herman present. Motion carried assumes unanimous vote unless otherwise stated. Supervisor Birkey absent.

The Board started with the Pledge of Allegiance.

The Board discussed going into closed session per Iowa Code section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. There was a motion by Altena, second by Vanden Bosch to move into closed session per 21.5(1)(c). Rollcall vote: District 1 Feucht Support, District 2 Vanden Bosch Support, District 3 Altena Support, District 4 Birkey Absent, District 5 Herman Support. Motion carried. Closed session started at 8:31 a.m.

Motion by Herman second by Altena to leave closed session. Rollcall vote: District 1 Feucht Support, District 2 Vanden Bosch Support, District 3 Altena Support, District 4 Birkey Absent, District 5 Herman Support. Motion carried. Board left closed session at 8:57 a.m.

Chairman Feucht opened the public hearing for the FY2022 budget amendment at 9:00 a.m. Present were: Economic Development Director Steve Simons and Elijah Helton, NW IA Review. As no comments were received, the hearing was closed at 9:02 a.m. The amendment will be increasing expenses to cover: Board gravel pit purchase (1,188,000), 3rd payment of flyover from 2021(10,566), and additional licenses/server for scanning program (13,000 from fund 27000). Motion by Herman, second by Altena to approve budget amendment for FY2022. Motion carried. Birkey absent

Treasurer Michele Stewart presented the Semi-Annual Report for January 1, 2021 through June 30, 2021. Stewart mentioned that the interest rates have decreased from last year at this same time. Monies were moved around due to the decreases. Revenues were up from last year and tax sale this year sold all parcels (52). Motion by Vanden Bosch, second by Herman to approve and sign report. Motion carried.

Stewart also informed the Board that as of September 13th the driver license office will be open and appointments will no longer be needed with the exception of driver tests.

The minutes of the July 6, 2021 meeting were reviewed. Motion made by Herman to approve minutes, seconded by Vanden Bosch. Motion carried.

The Board reviewed and approved the following salaries and appointments for FY2021/2022:

SALARIES FOR FY 2021/2022:

ELECTED OFFICIALS:

Supervisor, Chairman	Josh Feucht	\$28,771
Supervisors	Doug Vanden Bosch	\$27,771
	Cory Altena	\$27,771
	Jerry Birkey	\$27,771
	Steve Herman	\$27,771
Attorney	Amy Oetken	\$105,751

Auditor	Jen Smit	\$65,595
Sheriff	Stewart Vander Stoep	\$93,333
Treasurer	Michele Stewart	\$65,595
Recorder	Amie Griesse	\$65,595

MILEAGE: Mileage for County Employees will be paid \$0.50/mi. for official business within pre-approved budgets.

COURTHOUSE DEPUTIES SALARIES: According to the 2021 Code of Iowa, Chapter 331.904, establishes a maximum salary of deputies at 85% of the elected official's salary. Courthouse deputy salaries will be as follows:

Sara Srock, Deputy Auditor	\$55,100 (84%)
Amy Srock, Deputy Auditor	\$49,196 (75%)
Hedy Kruger, Deputy Treasurer, Tax	\$54,444 (83%)
Cheryl Bos, Deputy Treasurer, MV	\$54,444 (83%)

MENTAL HEALTH DISABILITY SERVICE COORDINATOR: Lisa Rockhill \$57,200/yr.

GENERAL RELIEF DIRECTOR: Lisa Rockhill \$1,800/yr.

ECONOMIC DEVELOPMENT DIRECTOR: Stephen Simons \$71,521

ASSESSOR: Marilee Schleusner, Assr.	\$65,595
Pam Tille, Deputy Assr.	\$55,100 (84%)
Colette Nath, Field Appraiser	\$48,540 (74%)
Ashley Lewis, Admin Asst.(FT)	\$21.00/hr.

Board of Review \$50 per diem

TREASURERS OFFICE: Ashley Blauwet, Driver Lic	\$37,389 (57%)
Jamie Kelly, Clerk	\$16.50/hr

RECORDER: Heather Stubbe (FT) \$18.00/hr.

EMERGENCY MANAGEMENT SERVICES DIRECTOR: Arden Kopischke \$49,218

SAFETY DIRECTOR: Arden Kopischke \$2,640/yr.

COUNTY HEALTH SERVICES: The Lyon County Board of Health recommends:

Melissa Stillson, Administrator	\$74,922
Nikki Baatz, HMKR Aide (PT)	\$15.56/hr.
Connie Douglass, Accounting (FT)	\$19.62/hr.
Heather Hernandez, Interpreter (PRN)	\$15.60/hr.
Coreen Klarenbeek, HMKR Aide (PT)	\$15.49/hr.
Shannon Klarenbeek, RN (FT)	\$25.39/hr.
Kay Olson, HMKR (PT)	\$14.00/hr.
Katie Poppinga, RN (PT)	\$24.36/hr.
Brenda VanHofwegen, RN(FT)	\$24.88/hr.

ATTORNEY'S OFFICE:

Karlee Nagel, Legal Assistant	\$51,882.76
Julie Joachim, fine collections (FT)	\$23.76/hr.
Carol Van Houten, crime victim witness coord. (PT)	\$21.15/hr.
Sierra Smith, Intern	\$10.00/hr.

COURTHOUSE SECURITY 3RD FL - per Board minutes from 3-11-2013, courthouse security will receive a minimum of 4 hours pay when scheduled.

Jack Brundell	\$24.45/hr.
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Donald Fastert	\$24.45/hr.
Stephen Ide	\$24.45/hr.
Rick Shugars	\$24.45/hr.
Kelli Willett	\$24.45/hr.

POLL WORKERS: Per Diem set at \$176.00 for full day / \$110.00 for half day; School of Instruction \$22.00, and mileage @ .50 cents per mile for fiscal year 2021/2022. (Based on \$11.00/hr.)

SHERIFFS DEPARTMENT: Deputies based on Sheriff's salary \$93,333

Robin Ver Meer, Chief Dep.	\$79,333 (85%)
Mark Dorhout, Deputy	\$78,400 (84%)
Michael Hilt, Deputy	\$71,866 (77%)
Levi Horstman, Deputy	\$65,333 (70%) until cert then 73%
Chad Klosterbuer, Deputy	\$77,466 (83%)
William Minor, Deputy	\$75,911 (80%) until 11-16-2021 then 82%
Kyle Munneke, Deputy	\$77,466 (83%)
Nathan Rozeboom, Deputy	\$71,244 (75%) until 11-1-21 then 77%
Amy Stoner, Deputy	\$78,400 (84%)
Mitchel VanBeek, Deputy	\$65,333 (70%) until cert. 73%, 75% 5-10-22
Alex Waagmeester, Deputy	\$72,333 (77%) until 1-1-2022 then 78%
New Hire	\$65,333 (70%) \$68,133 (73% certified)

DISPATCHERS:

Autumn Anderson (FT)	\$21.00/hr.
Marie Breuer (FT)	\$23.46/hr.
Dayna Korthals (FT)	\$20.09/hr. until 1-2-2022 then 21.00/hr.
Tasha Domeyer (PT)	\$18.17/hr. until 9-1-2021 \$19.00/hr.
LuAnn Serck, Supervisor(FT)	\$25.80/hr.
Sandy Wissink (FT)	\$23.46/hr.
Starting wage	\$17.14/hr. or \$18.14/hr. certified

JAILERS: Jailers pay is based on a percentage of the administrator's wages.

Dean Schubert, Administrator	\$27.60/hr.
Brittany Blumeyer (FT)	\$17.14/hr. cert \$18.14/hr; 4-1-22 \$19/hr.
Craig Bontje (FT)	\$22.63/hr. (82%)
Nayle Gil (FT)	\$20.42/hr. (74%)
Jarod Kannegieter (PT)	\$17.14/hr. cert. \$18.14/4-1-2022 \$19/hr.
Gonzalo Morales, Jr. (FT)	\$22.63/hr. (82%)
Michael Mulder, (FT)	\$17.14/hr. cert. \$18.14/hr/4-1-22 \$19/hr.
Diane Schroeder (FT)	\$23.46/hr. (85%)
Heather Sinnott (FT)	\$17.14/hr. cert. \$18.14/hr/5-1-22 \$19/hr.
Cindi Steenblock (FT)	\$22.63/hr. (82%)
Richard Vanden Top (PT)	\$22.63/hr. (82%)
Kelly Van Houten (FT)	\$18.77/hr.
New Hire	\$17.14/hr. (certified \$18.14/hr.)
Matron Fee	\$15.00/hr.
Per Diem Fees	\$30.00/day
Interpretation Fees	\$25.00/hr.

CONSERVATION BOARD:

Craig Van Otterloo, Director	\$81,824
Kyle Ciesielski, Operations Supv.	\$62,056
Justin Smith, Park Ranger	\$61,458
Emily Ostrander, Naturalist	\$53,453
Kayla Gerloff, Secretary (PT)	\$17.00/hr.

COURTHOUSE: Lance Iwen (FT)	\$24.82/hr.
Jace Schrick (PT)	\$14.00/hr.
Sara Srock - IT	\$1,800/yr.

SECONDARY ROAD ENGINEER OFFICE:

Daryl Alberston, Engineer	\$130,000
David Jackson, Road Superintendent	\$33.33/hr.
Melinda Moser, Office Manager	\$54,590
Randal Hage, Engineering Tech	\$28.84/hr.
Trudy Beyenhof, PT Office manager	\$17.00/hr.

SECONDARY ROAD SALARIES:

All employees listed with designation and hourly wage as follows:

Bradley Ageson, Maintenance II - Truck Driver	\$25.53/hr.
Steven Ageson, Sign Manager	\$27.59/hr.
Benjamin Blauwet, Excavator I	\$27.08/hr.
Austin Fluit, Maintenance II - Truck Driver	\$25.53/hr.
Gerald Graves, Motor grader II	\$28.62/hr.
Bobby Gruis, Maintenance II - Truck Driver	\$25.53/hr.
Robert Gruis, Motor grader, II	\$28.62/hr.
Chad Heyden, Excavator II	\$28.62/hr.
Micah Hoogendoorn, Motor grader I	\$27.08/hr.
Alvin Huyser, Motor grader II	\$28.62/hr.
Mark Klarenbeek, Mechanic	\$29.94/hr.
Brentt Korthals, Motor grader I	\$27.08/hr.
Gene Kruger, Maintenance II - Truck Driver	\$25.53/hr.
Jeffrey Kruse, Motor grader II	\$28.62/hr.
Kendall Kruse, Maintenance II - Heavy Equipment	\$25.53/hr.
Steven Maurer, Maintenance II - Utility	\$25.53/hr.
John McCarty, Maintenance II - Truck Driver	\$25.53/hr.
Kenneth Roemen, Excavator II	\$28.62/hr.
Dan Schreurs, Motor grader II	\$28.62/hr.
Martin Schoening, Maintenance II - Truck Driver	\$25.53/hr.
Jeremy Srock, Maintenance II - Truck Driver	\$24.53/hr.
Dustin Steen, Motor grader I	\$27.08/hr.
Daniel Teeselink, Maintenance II - Utility	\$25.53/hr.
Jared Van Engen, Maintenance II - Truck Driver	\$25.53/hr.
Jay Vogel, Motor grader II	\$28.62/hr.

SANITARIAN: Joel Moser	\$13,000/yr.
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ZONING ADMINISTRATOR: The Board reviewed Zoning Administrator and Secretary appointments.

Pam Tille, Administrator	7-1-2021 to 6-30-2022	\$3,334/yr.
Marilee Schleusner, Secretary	7-1-2021 to 6-30-2022	\$1,377/yr.
Colette Nath, Clerk	7-1-2021 to 6-30-2022	\$ 667/yr.
Ashley Lewis, Clerk	7-1-2021 to 6-30-2022	\$ 667/yr.

Zoning Board of Adjustment and Zoning Commission members \$20.00 per diem.

TOWNSHIP CLERKS/TRUSTEES: \$15.00 per diem.

VETERAN AFFAIRS: Sharon Fuller, Director \$24,400/yr.
 Commission Members: Dennis Altman, Doug Hilbrands, Jerry Baatz \$60.00/meeting

WEED COMMISSIONERS:

John C. Van Veldhuizen	\$4,500/yr.
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John Smidstra \$4,500/yr.

LYON COUNTY AMBULANCE DIRECTOR: Amy Borman \$46,200
EMTS: Paulette De Weerd, Bonnie Haviland, Eric Kupferschmid, Jennifer Miller, Deb Mowry, Samantha Sammons, Toni Larsen-Schipper, and Nick Weber. Drivers: Dan Aeschliman, Eric Borman, Geoff Groen, Ed Reck, and Chas Zech.

7-1-2021 \$4.50 per hour for scheduled time and \$11.50/hr. for time on a call. Races 2 EMT's \$75 per night. High School football games 2 EMT's \$50 per night.

Lyon County has a fully insured health insurance plan with Sanford Health. Four plans were offered: 1) Signature Traditional CoPay Plan - \$2000 deductible. 2) Signature High Deductible Plan (HSA)-\$4,000 deductible 3) TRUE Traditional CoPay Plan - \$2,000 deductible and 4) TRUE Plan High Deductible Plan (HSA) - \$4000 deductible.

Signature Traditional CoPay Plan

Single - \$805.05 (employee cost \$120.76)
Employee + Spouse - \$1,690.60 (employee cost \$253.59)
Employee + Children - \$1,449.08 (employee cost \$217.36)
Family Plan - \$2,415.14 (employee cost \$362.27)

Signature High Deductible Plan (HSA)

Single - \$676.36 (employee cost \$101.45)
Employee + Spouse - \$1,420.35 (employee cost \$213.05)
Employee + Children - \$1,217.45 (employee cost \$182.62)
Family Plan - \$2,029.07 (employee cost \$304.36)

TRUE Series Traditional CoPay Plan

Single - \$645.53 (employee cost \$96.83)
Employee + Spouse - \$1,355.60 (employee cost \$203.34)
Employee + Children - \$1,161.94 (employee cost \$174.29)
Family Plan - \$1,936.56 (employee cost \$290.48)

TRUE Series High Deductible Plan (HSA)

Single - \$542.33 (employee cost \$67.74)
Employee + Spouse - \$1,138.91 (employee cost \$170.84)
Employee + Children - \$976.20 (employee cost \$146.43)
Family Plan - \$1,626.99 (employee cost \$244.05)

*The county contributes \$60 per month to all employee HSA plans.

Plan will be rebid before January 2022. Costs apply to all employees. Rates were then increased 10% for budgeting purposes for 1-1-2022 through 6-30-2022 as the plan will be rebid for 1-1-2022.

The Board reviewed and approved the following July 1, 2021 appointments:

County Commission of Veteran Affairs: Jerry Baatz 7-01-2021 to 6-30-2024

County Compensation Board:

Supervisor Appointed	Deric Kruse	7-1-2021 to 6-30-2025
Supervisor Appointed	Sam Chase	7-1-2021 to 6-30-2025
Attorney Appointed	Jen Wippert	7-1-2021 to 6-30-2025
Auditor Appointed	Kandi Koll	7-1-2021 to 6-30-2025

County Medical Examiner
Dr. David Springer, Chief

1-1-2021 to 12-31-2022

Zoning Administrator: Pam Tille 7-1-2021 to 6-30-2022
Zoning Administrative: Marilee Schleusner, Sec 7-1-2021 to 6-30-2022
Collette Nath, Clerk 7-1-2021 to 6-30-2022
Ashly Lewis, Clerk 7-1-2021 to 6-30-2022

Motion by Altena, second by Vanden Bosch to approve the FY2022 salaries and appointments. Motion carried. Birkey absent.

The Board received a cigarette permit from Meadow Acres Golf Course. The permit runs from 7-1-2021 through 6-30-2022. Motion by Vanden Bosch, second by Herman to approve permit. Motion carried. Birkey absent.

Quarterly reports of Auditor and Recorder were reviewed. Motion by Herman, second by Altena to approve reports. Motion carried.

Economic Development Director Steve Simons gave a short update.

Chairman Feucht opened a public hearing at 10:05 am for comment on land purchase of Lot 2 in NW1/4 of Section 16 of Centennial Township. Present were: Daryl Albertson, Engineer, Dave Jackson, Road Superintendent, Elijah Helton, NW IA Review. The Board approved a purchase agreement on 6-22-2021 on the land for \$15,250/acre of roughly 77.90 acres. There were no comment or questions received. Feucht closed the hearing at 10:07 a.m.

The down payment amount will be 10% of purchase price \$118,797.50. Feucht stated that the purchase agreement was based on 77.90 acres. The land is currently being surveyed to determine exact acres and if there are more or less, the total amount owed will be rectified at closing. Motion by Vanden Bosch, second by Altena to approve the down payment. Motion carried - Birkey absent.

Engineer Albertson gave the following updates: The paving of approaches in Lester will be completed in the next few days, the Bridge letting for bridge on K60 just North of Highway 9 will be on July 20th. There will be no free winter work in the contract for the bridge. 22R bridge deck was poured last Thursday. Slurry leveling is going on in various areas in the county. The closing date for the motor grader loan was asked to be pushed back as far as they can in the year. The county will take the loan in late December. Motor graders will be delivered when they are available. Payment will not be required until after the close of the loan and then as machines become available. Albertson states that the county will be receiving CAT machines soon to replace any machines that are not currently CAT in order to help the crew feel more comfortable when the new motor graders come. These will not be the exact machine, but will give the drivers the opportunity to get to know the machines. Albertson will ask Ziegler about how machines received after loan closes will be invoiced.

The Board decided in closed session to waive \$500 off the FY2021 completion payment (\$34,169.31 owed) from the City of Lester, not charge any additional interest for late payment, and continue to follow the formerly approved amortization schedule. This should take care of the request from Dan Gerber and allow the City of Lester to plan for upcoming payments. Motion by Vanden Bosch, second by Altena to approve that decision. Rollcall vote: District 1 Feucht Support, District 2 Vanden Bosch Support, District 3 Altena Support,

District 4 Birkey Absent, District 5 Herman Support. Motion carried. Completion payment for FY21 will then be \$33,669.31.

The Board joined the Conference Board meeting at 11:00 a.m. Chairman Feucht opened the meeting. Assessor Schleusner read the minutes from 2-23-2021. Minutes were approved by group. Marilee Schleusner's current term will expire 12-31-2021. The motion to approve reappointing Schleusner passed. The new term will expire 12-31-2027. It was also noted that Paul Metzger's term will expire on 12-31-2021 and Scott Sieperda will be resigning as of 12-31-2021. These positions will be filled at the regular meeting in January. Meeting was adjourned.

Supervisor correspondence: Feucht - Inwood City Council Meeting.

Employment changes: Conservation Summer employees are listed by work area: Nature Center: Dori Horstman \$15.00/hr., Lavonda Scholten \$15.00/hr., Tracy Kramer \$15.00/hr.; Park Attendants: Quin Horstman \$14.00/hr., Lucas Nagel \$14.00/hr.; Gate Attendants: Elizabeth Huyser \$10.50/hr., Kay Fleshman \$10.50/hr., Melanie Harson \$10.50/hr., Sadie Feucht \$10.50/hr.; Grounds: Casey Scholten \$14.00/hr., Jordyn Kramer \$12.00/hr., Christian Hoiland \$12.00/hr.; Naturalist Intern - Dayton Harson \$11.50/hr.

Handwritten claim dated 7-7-2021 in the amount of \$2,268.05 was reviewed and approved. Check sequence #153031.

IBC Innovative Business Consul	6/28-7/5/21 Flex Plan	2268.05
Grand Total		2268.05

Flex Benefits Account	2,268.05
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Claims dated 7-13-2021 in the amount of \$271,237.77 were reviewed and approved. Check sequence #153032-153192.

A & B Business Solutions A & B	6/21-7/20/2021 Contract	821.71
Access Systems Leasing	sharp copier	238.92
Abbie Ackerman	Med Exam Fees/mileage	540.00
Ahlers & Cooney, P.C. Attn: Ac	HR thru 6/19/21-Handbook	728.50
Alliance Communications Attn:	July 911 Recurring Phone	150.00
Alliant Energy	acct 3128711000	123.15
Avera McKennan Hospital	April Nurse Ride Alongs	302.17
Nikki Baatz	June 2021 Mileage (870)	462.00
Isaac Boon	Rental Assistance #51-940	200.00
Bound Tree Medical, LLC	Medical Supplies	97.54
C&B Opperations, LLC	door/door window seal #81	449.09
Calhoun-Burns & Associate Inc.	bridge designs/inspections	16671.10
Canon Financial Services Inc.	Canon Contract	26.80
Care Initiative - Lyon Manor	June Meals for Inmates (4	2863.00
Christian Carlyle	Feb-May IPERS Refund	417.61
Century Link	911 Recurring 712-233-001	395.36
Century Link - Business	5/16-6/15/21 long distance	238.75
City of Alvord	utilities Jan/March/May/J	202.00
City of Larchwood	utilities	33.42
City of Rock Rapids Municipal	May Utilities	5226.08
Computer Clinic	Crthouse Domain Renewal-4	930.00
Cooperative Energy Company	June Fuel,tires,bulk diesel,service	
Cooperative Farmers Elevator	Brakes,lube oil	45783.32
	Round Up & Lime Barn	383.27

Crossroads Trailer	brakes USA-10B #25	856.45
Culligan Soft Water Serv.	Auto Renewal,salt,water	659.00
Cash-Wa Distributing	Food for Inmates	853.98
Dakota Riggers & Tool	binder chain 5/16x16 clev	212.22
Denny's Sanitation Inc.	Garbage service,Disp of items	416.50
DJ's Service	20.53 gal gasohol,1824G diesel	4753.07
Doon Press	6/24/21 COVID19 Facts Ad	344.00
Connie Douglass	June 2021 Mileage (65)	32.50
DRG Mechanical, Inc	6/18/2021-Plumbing Srv	90.00
Electronic Engineering	July 911 Radio Maint Cont	735.00
Fabers Farm Equipment, Inc.	blade assy #95	166.00
George Office Products	Toner Cartridges,supplies	796.92
GlaxoSmithKline	10 Doses of Havrix	633.96
Jay Goodvin The Iowa Gallivan	Travel / Promo Fees-2 Day	140.00
Gordon Flesch Company, Inc.	6/19-9/18/21 Maint Contra	42.45
Graybar Electric Company, Inc	Bulbs-Crthouse (72)	175.44
Ground Effects LP	Landscape Plants	69.98
Hallett Materials OMG Midwest,	431.08 tons gravel Ashton	3060.69
Heartland Hardware LLC	nipple 1x2 / elbow 1 in,grease	24.46
Heather Hernandez	June 2021 Mileage (6)	3.00
Hiller Lumber Company	9x3 1/8 starhead screws	27.13
Hillyard / Sioux Falls	Wheel Squeegee	54.71
Clayton Huisman	3/2/2020-Midland Twp Mtg	15.00
Hydraulic World Inc.	seal kit/supplies #5	828.45
IBC Innovative Business Consul	June Employee Benefits	2200.65
Iowa Communities Assur Pool	FY2022 General Liability	3762.00
Iowa Department of Natural Re	Well Permits-\$25 each (6)	150.00
Iowa Division of Labor Service	boiler inspections	270.00
Iowa Law Enforcement Academy S	Jail School-Gil & VanDenT	250.00
Iowa Precinct Atlas Consortium	FY2022 Precinct Atlas Fee	3840.36
Iowa Prison Industries	90 deg cnr bolt 5/16 x 2.	2320.00
ISAC	FY2022 Member Dues	5900.00
ISAC Group Unemployment Fund I	2Q Unemployment Ins-MH	3409.31
ISCTA Attn: Chad Murray	Association Dues	250.00
Jack's Uniforms & Equipment	Uniform-Horstman	126.94
Keith's Korner	June Fuel-67.204G Gasohol	255.71
Daryl Klaassen	3/2/2020 Midland Twp Meet	15.00
Coreen Klarenbeek	June 2021 Mileage (377)	188.50
Shannon Klarenbeek	June 2021 Mileage (352)	176.00
Eldon E. Kruse	6/29/21-Dist Mtg Mileage	77.00
L.G. Everist, Inc.	934.56 tons 3/4" Eng Fill	9018.89
Larchwood Quick Stop	71.35 gal gasohol	196.85
Leuthold Plumbing/Heating Inc	Meyer tile 6" drill	2310.00
Lyon & Sioux Rural Water	water - Lester/LWood shops	64.00
Lyon County Sheriff Dept.	Sheriff Fees	2324.62
Lyon Rural Electric Coop	Security light rental,UPS-Rtn	726.81
Mainstay Systems Inc.	July-Sept PC Maint.	237.00
Matheson Tri-Gas Inc	6/9/21-Oxygen Cylinders	20.01
McCarty Motors	Mower Filters	44.62
Melinda Moser	meal exp - Moser	16.41
Meyer Electric Inc.	Wire AC Unit/add outlet	1182.45
MidAmerican Energy	Utilities Assist. #26-317	266.82
Moon Creek Veterinary Clinic	Meds for Athos	250.58
Joel Moser	June 2021 Mileage (190)	95.00
National Sheriffs' Association	Jail Officer Training Pro	390.59
New Century Press	Brd Minutes/Vacancies/Hrg Not	1354.03
Northwest Iowa Planning &	FY2022 Dues	5790.50

O'Brien County	FY21/2022 Juvenile Office	126.00
Oak Street Station	June Fuel/tire repair	589.60
Kay Olson	June 2021 Mileage (192)	96.00
Osceola Rural Water	water - Little Rock Shop	33.68
Papik Motors	Service-EMA Pick-up	42.81
Katie Poppinga	June 2021 Mileage (583)	291.50
Porter Funeral Home	Funeral Assistance #51-66	1800.00
Premier Communications	July Phone/fiber/internet/fiber	3934.51
Premier Network Solutions d/b/a/	July IT Consulting/cloud backup	5039.98
Quadient, Inc.	Postge Equip Rental 7/30-	61.92
Rapid Graphics	Window Coverings (2)	450.00
Norm Reck	3/2/2020 Midland Twp Meet	15.00
RELX Inc DBA LexisNexis	June Online Periodical	182.94
Reserve Account/Pitney Bowes	Postage for Meter	1250.00
Rock Rapids Ace Hardware	Supplies,circ saw	451.53
Rock Rapids Cashway Lumber	Lumber for lab tables	243.85
Rock Rapids Machine & Welding	hydraulic hose/fittings	336.66
Sanford Health Occupational -	5/25/21-Job Function Test	322.50
Sanford USD Medical Center	EKG Stickers	138.00
Marilee Schleusner	6/18/21 Dist Mtg Mileage	60.00
Schneider Geospatial, LLC	FY22 Picto,Beacon,Agland	22430.00
Siebring Electric & Lock Siebr	Tornado sirens-LR/Lake Pahoja	4616.00
Steve Simons	June Mileage (533)	266.50
Solutions, Inc.	FY2022 Programs/Doc Locator	52820.17
Stericycle, Inc.	Monthly Sharps Disposal	67.00
Sturdevant's Auto Parts	Shop supplies,filters,DEF	847.96
Sunshine Foods	Food for Inmates,candy,coffee	1067.66
Sheila Thomas	7/5/2021 DOD Med Exam Fee	250.00
Thomson Reuters - West Payment	June Clear Proflex-Collec	183.82
Thrifty White Pharmacy	Inmate Meds	59.09
Town & Country Disposal	Commercial Service-June	41.50
Town & Country Implement	1108.60G bulk DEF,skidsteer rent	3542.06
Trackside Repair & Towing	Chevy-Tow Impound	100.00
TransUnion Risk & Alternative	June 2021 Service	154.30
Tri-State Ready Mix Inc.	3 yds conc-Lchwd 6.5 west	464.50
US Bank - Purchase Card Purcha	Fuel, equip,Conf exp,Fortinet	10133.46
US Records Midwest LLC Attn: R	Transfer Book 1-Encapsula	1122.08
Van Holland Lawn Service	6/1/21-System Startup	1677.21
Brenda VanHofwegen	June 2021 Mileage (144)	72.00
Verizon	Cellphone service/air cards	1214.66
Western Iowa Tourism Region	FY2022 Matching Funds IED	500.00
Wheelco Brake & Supply	brake shoe boxes/parts	770.17
Ziegler Inc.	sheeps foot rental	13615.80
Grand Total		271237.77

General Basic Fund	121,743.77
General Basic Sub Fund	500.00
County MHD Services Fund	147.04
Rural Services Basic Fund	7,663.44
Economic Development Fund	904.93
Secondary Road Fund	113,207.19
Surcharge on E911	9,003.12
Emergency Management Services	2,604.25
Co. Assessor Agency Fund	13,263.38
Health Insurance Fund	1,460.00
Flex Benefits Account	740.65

Payroll dated 7-15-2021 was reviewed and approved.

Payroll Warrant Register in the amount of \$80,901.94 is listed by fund.

General Basic Fund	12,306.65
Rural Service Basic Fund	20,276.41
Secondary Road Fund	48,318.88

Payroll Disbursement Register in the amount of \$31,836.21 is listed by Fund.

General Basic Fund	4,067.02
Rural Services Basic Fund	8,702.33
Secondary Road Fund	19,066.86

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

ATTEST _____ APPROVED _____
County Auditor _____ Chairman _____

NOTE: These minutes are as recorded by the Clerk to the Board of Supervisors and are subject to Board approval at the next regular meeting.