

LYON COUNTY AUDITORS OFFICE
June 14, 2022

ROCK RAPIDS, IOWA

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

The Board started with the Pledge of Allegiance.

Minutes from the May 24 and June 9, 2022 meeting were reviewed. Motion by Altena, second by Birkey to approve and Chairman sign minutes. Motion carried.

Chairman Feucht introduced Resolution 2022-28 authorizing the transfer of road use tax funds to secondary roads. Motion by Vanden Bosch, second by Altena to approve and sign resolution. Motion carried. This is a summary of the resolution. The full and complete text can be obtained from the Auditor's Office or online at www.lyoncounty.iowa.gov under Supervisors and Resolutions.

Resolution 2022-29 to cancel outstanding checks from the prior fiscal year. Motion by Vanden Bosch, second by Birkey to approve and sign the resolution. Motion carried. This is a summary of the resolution. The full and complete text can be obtained from the Auditor's Office or online at www.lyoncounty.iowa.gov under Supervisors and Resolutions.

The Board received a road closure request from the City of Inwood for their upcoming July 4th Celebration and from the Inwood Community Club for their 5k. City is requesting closure of West Jefferson Street from intersection of Maple St West to intersection of Garfield Street on July 4th. Community Club is requesting West Jefferson Street South of the park and the 220th St and Cherry Avenue intersection while race is being ran. Motion by Birkey, second by Altena to approve closure requests. Motion carried.

The Board reviewed a law enforcement contract with the City of Lester for FY23 and FY24. FY23 is \$7,696 (296 @ 26.00), and FY24 is \$7,844 (296 @ 26.50). Motion by Birkey, second by Herman to approve and sign contract. Motion carried.

The Board reviewed the HIPAA agreement with ISAC. Motion by Altena, second by Vanden Bosch to approve and sign agreement. Motion carried.

The Board reviewed the Courthouse Disaster Plan. Motion by Vanden Bosch, second by Birkey to approve updated plan effective 7-1-2022. Motion carried.

The Board reviewed a contract for document scanning with Micro-Film Imaging. This project will be for Recorder and Auditor documents and will be completed using ARPA funds up to \$40,000. The total project has been approved at \$55,000 to allow funding for Solutions to upload scanned images to document locator program. Motion by Birkey, second by Herman to approve contract. Motion carried.

The ARPA Annex building committee gave an update as to where the project is sitting. Supervisor Herman would like to look into the other half of the building Cody Hoefert has. Herman notes the lumber market is going down and maybe a Reeves building would be a good option for a free standing building at the existing site. Herman will talk with Cody Hoefert regarding the building and specs. There was discussion on the businesses that currently

lease offices in the Annex, and if any of them would be able to share office space. The current thought would be to move all county offices except secondary roads to a new "annex". Secondary roads could possibly move to a new building on the RR shop property.

Sam Chase joined the meeting to present the FY23 insurance renewal. The renewal has an increase of \$65,862 which is roughly a 23% increase from FY22. An uptick in claims nationally are being seen in public official claims for employment practices liability and police liability. Chase also notes that insurance rates are now seeing the increases due to past weather incidents across the state from prior years. Chase suggests that due to the increase in favorable verdicts for claimants nationwide, the Board may want to look at increasing coverage amounts in order to stay ahead in coverage before it may be needed. Increasing coverage by \$1 million would cost an additional \$1,814, moving to \$7 million would cost an additional \$3,252. The Board decided to table the approval to the June 28th meeting.

Lisa Rockhill joined the meeting for the Sioux Rivers 28E Agreement. The agreement includes how mental health will work as of the July 1, 2022 date. The mental health fund (10000) will cease to exist as of 7-1-2022 due to legislative law changes. Motion by Birkey, second by Altena to approve and sign agreement. Motion carried.

Rockhill also discussed the general assistance MOU with Sioux Rivers for FY2023. The MOU states that Lyon County will pay a per capita amount of \$0.35. This amount is \$4,176.90. This amount does not cover any normal expenses that general assistance covers, only administration costs. Motion by Vanden Bosch, second by Altena to approve MOU. Motion carried.

Economic Development Director Steve Simons joined the meeting with Mike Domnick, Diversified Technologies, Inc. Project Engineer to discuss the project application to Iowa Development Authority for a building project. Resolution 2022-30 lays out the contribution from Lyon County towards the project. Simons explained that the minimum support is already in place in Lyon County per Ordinance 87-8 and outlines the Industrial Property Tax Credit. Diversified Technologies will bring 10 new full-time or career positions, provide comprehensive health benefits to their employees and make a capital investment of approximately \$8 million. Domnick noted that the application must be in by June 28 and depending on the IDA decision, Domnick would like to start the project moving forward as soon as it can. Motion by Altena, second by Vanden Bosch to approve and sign Resolution 2022-30. Motion carried. This is a summary of the resolution. The full and complete text can be obtained from the Auditor's Office or online at www.lyoncounty.iowa.gov under Supervisors and Resolutions.

County Engineer Daryl Albertson and Road Superintendent Dave Jackson joined the meeting. Albertson states that K60 is closed for the bridge project with bridge removal starting today. The bridge project in the southeast corner of county is almost finished. Jackson states that the crew continues to work on rebuilding gravel roads as the weather allows. The pit is still crushing gravel. Henning has been hired to haul from the Ellsworth pit to George shop in order to help our crews have shorter hauls. Motorgrader update states that there are 2 in Des Moines and the county should have 5 coming total within the next couple weeks.

The Board went back to the discussion of the annex building project to ask Albertson and Jackson as to what they would be looking at for offices.

Albertson asked if cold storage would be possible as well. Herman asked Albertson/Jackson to draw up what they would need as far as office space.

Albertson also noted that they would be looking at possibly purchasing a seeder or a hydro seeder to be more efficient and get better results in grass growth after cleaning out ditches.

Truck driver applications closed today however there were no applications submitted.

The Board discussed the YES Center request for ARPA funds in the amount of \$6,619.00. The center is requesting this amount from each of the 13 counties to help cover costs incurred due to remodeling and items needed for COVID. Some counties are fulfilling the request, others are not. The county is liable to ensure the Center uses the funds as stated as the County has to report to the U.S. Treasury on projects funded with ARPA funds. It was also discussed that Sioux Rivers may be giving roughly \$90,000 to the Center as well. Motion by Vanden Bosch, second by Altena to decline the YES Center's request for ARPA funding. Motion carried.

The administrative recount board submitted a report on their findings from the recount held on May 13th.

Motion by Vanden Bosch, second by Birkey to approve claims. Motion carried.

Supervisor correspondence: Birkey-3rd Judicial Court, Mental Health; Altena-Landfill, Mental Health and Heartland Greenway Pipeline Info mtg; Vanden Bosch-MidSioux, Heartland Greenway Pipeline Info Mtg; Feucht-Conservation, Heartland Greenway Pipeline Info mtg.

Employment changes: Ashley Blauwet is resigning from the Motor Vehicle office with her last day as June 24, 2022.

Coreen Klarenbeek resigned from the homemaker position as of June 3, 2022.

Deputy Mitch Van Beek hit his one-year anniversary and his salary should be set at 75% of the Sheriff's as of May 1, 2022.

Conservation seasonal hires: Leighton Dorhout, maintenance at \$12/hour starting 5-31-2022; Ken Kramer, Mowing at \$12/hour starting 5-31-2022; Lori Roeman, Ed Center at \$15/hour starting 5-28-2022; Jana TerWee, Gate at \$10/hour starting 5-27-2022; Kay Fleshman, Gate at \$11/hour-returning employee starting \$11/hour; Vonda Scholten, Ed Center at \$15/hour-returning employee.

Nikki Baatz resigned from the homemaker position as of June 3, 2022.

Ashley Eben has been hired as an EMT at \$5.50/hour call time and \$10.50/hour active time. Eben's start date is June 9, 2022. Eben will be running as on an as needed basis when there is a need for a 2nd or 3rd ambulance during daytime work week hours.

The Board moved to the Primary Canvass of Election. All results can be obtained online at www.lyoncounty.iowa.gov or at the Auditor's Office. Democratic County nominees were: County Supervisor District 2 To Fill Vacancy Dennis Scholten 1 vote; County Supervisor District 4 Joel Mill 1 vote. Republican County Nominees were: County Supervisor District 1 Douglas Vanden Bosch 266 votes; County Supervisor District 4 Jerry Birkey 350 votes; County

Supervisor District 5 Steven J. Herman 280 votes; County Supervisor District 2 To Fill A Vacancy Dennis J. Scholten 354 votes; County Treasurer Michele Stewart 1,572 votes; County Recorder Amie Griesse 1,550 votes; and County Attorney Amy K. Oetken 1,512 votes.

Veteran Affairs claims dated 5-25-2022 in the amount of \$883.71 were reviewed and approved. Check sequence #158230-158239.

American Legion Post #404 c/o	Care of Graves	488.82
Jerry M. Baatz	Mileage(30)-May Meeting	15.00
Doon Press	Advertising-VA	64.00
George Office Products	Printer Paper	46.50
Douglas W. Hilbrands	Mileage (30)-May Meeting	15.00
Lewis Family Drug, LLC	VA Case #12	21.33
Little Rock Free Lance	Advertising-VA	20.00
Lyon County News	Advertising-VA	30.00
New Century Press	Advertising-VA	81.00
Premier Communications	Office Phone	102.06
Grand Total		883.71
General Basic Fund	883.71	

Payroll dated 5-27-2022 was reviewed and approved.

Payroll Warrant Register in the amount of \$232,622.73 is listed by fund.

General Basic Fund	140,139.40
County MHD Services Fund	3,290.35
Rural Service Basic Fund	20,116.66
Economic Development Fund	3,858.54
Secondary Road Fund	50,383.75
Emergency Management Serv	2,878.03
Co. Assessor Agency Fund	11,956.00

Payroll Disbursement Register in the amount of \$291,099.19 is listed by Fund.

General Basic Fund	108,636.97
General Supplemental Fund	57,295.89
County MHD Services Fund	3,011.41
Rural Service Basic Fund	31,049.56
Economic Development Fund	3,616.62
Secondary Road Fund	73,912.29
Emergency Management Serv	3,392.02
Co. Assessor Agency Fund	10,184.43

Handwritten claims dated 5-27-2022 in the amount of \$121,465.94 were reviewed and approved. Check sequence #158413-158414.

American State Bank	Motor Grader Loan-Princip	188677.50
Sanford Health Plan	June Insurance Premiums	121465.94
Grand Total		310143.44
Health Insurance Fund	121,465.94	
Debt Service-Sinking Fund	188,677.50	

Handwritten claim dated 6-1-2022 in the amount of \$1,052.52 were reviewed and approved. Check sequence #158415.

IBC Innovative Business Consul	5/24-5/30/2022 Flex Plan	1052.52
Grand Total		1052.52
Flex Benefits Account	1,052.52	

Handwritten claim dated 6-8-2022 in the amount of \$979.63 were reviewed and approved. Check sequence #158416.

IBC Innovative Business Consul	6/1-6/5/2022 Flex Plan	979.63
Grand Total		979.63
Flex Benefits Account		979.63

Conservation claims dated 6-13-2022 in the amount of \$29,119.72 were reviewed and approved. Check sequence #158417-158443.

A+ Cleaning	May Service-Nature Center	420.00
AB Excavation Inc. Alan Brugge	Water Leak-Dig/Backhoe	945.00
Alliance Communications	LPRA Phone, LD, & Interne	485.37
Battle Mechanical Inc.	Repair Water Leak	1839.82
Chesterman Company	Coke Machine Order	345.90
Clasen Excavating Harlan Clase	Crushed Concrete	1508.35
Cooperative Farmers Elevator	Tribune, Round Up, Copper	3044.40
Denny's Sanitation Inc.	Monthly Garbage Service	250.00
Doon Welding Inc.	Hyd Hose, Pipe Ends	66.74
Curt Faber	Garage Door Opener	56.40
George Office Products	Paper, Ink, Pens, Clips	210.84
Herm's Sanitation	Dumpster-Shingles	404.38
Innovative Office Solutions	Camp T-Shirts	2244.50
Lyon & Sioux Rural Water	Total Gallons 57,000	495.00
Lyon County Fair	3-Day Booth Rental-Fair	175.00
Menards	Bug Spray, Lighter Fluid	150.71
Menards - Sioux Falls East	Leather Gloves	416.39
Neapolitan Labs LLC	Website Development-ARPA	3000.00
RB Electric Inc.	Repair Water Leak-Labor	170.00
Rock Rapids Ace Hardware	EE Supplies-BB's 1500ct	4.59
Runnings Supply Inc.	air Filter, Blades, Scoop	209.15
Sam's Club/Synchrony Bank	Concessions,member fee	433.24
Spark's Door Hardware	25ct Keyfobs	152.50
T & S Construction DeKam Enter	Shingle Project-PR House	8898.00
US Bank - Purchase Card Purcha	EE Supplies,Uniforms,concessions	1466.96
Verizon	Monthly Cell Phone	51.48
Woodbury Co Cons Board	King Colorcore Sign Mater	1675.00
Grand Total		29119.72
General Basic Fund		26,119.72
American Rescue Plan		3,000.00

Claims dated 6-14-2022 in the amount of \$557,325.35 were reviewed and approved. Check sequence #158525-158737.

Ability Network, Inc.	May Access to All Payer C	149.00
Access Systems	Ricoh contract 6/10/22-9/	135.57
Access Systems Leasing	Copy Machine Agreement	817.00
Ahlers & Cooney, P.C. Attn: Ac	May HR Service-Labor	98.00
Alliance Communications Attn:	June 911 Recurring Phone	150.00
Alliant Energy	acct 3128711000-GEORGE SH	312.01
Kathy Altena	FY2022 BOH Mileage (192)	96.00
Barb Arends	Primary Election 6-7-22	206.50
Arrow Manufacturing, Inc.	Replace Radio on Rigs	340.00
Avera Merrill Pioneer Hospital	Evaluation-B. Block	253.89
Nikki Baatz	April/May 2022 Mileage	244.50
Mary Behrens	Primary Election 6-7-22	235.00
Paula Blank	6/7/2022 Inwood Precinct	176.00
Bound Tree Medical, LLC	Jump Bag(13)-LCRF Mini Gra	1922.07
Nicholas C Brewer	safety clothing	300.00
Buffalo Ridge Concrete Inc.	drainage-RR shop	828.02

Calhoun-Burns & Associate Inc.	bridge design 87Y / 11W	4555.80
Care Initiative - Lyon Manor	May Jail Meals (409)	2863.00
Charm-Tex, Inc.	Provisions for Inmates	1104.68
Chase Companies	EMT Photos	43.59
City of Alford	utilities - Apr-Jun 2022	151.50
City of Doon	water - Doon shop	40.29
City of Larchwood	utilities	38.61
City of Rock Rapids Municipal	Utility Assist,utilities	6523.71
City of Sioux City, Iowa Sioux	2nd Half Hazmat Contract	5967.00
CJ Cooper & Associates, Inc.	drug testing	35.00
Vicki Clasen	6/7/2022 Rock Rapids Prec	202.00
Cooperative Energy Company	May Fuel,bulk diesel,DEF	56401.13
Cooperative Farmers Elevator	weed spray	338.50
Crossroads Trailer	batteries #17	285.00
Denekas Electric Inc.	LEDs Auditor,PhotoCell,Hall litel	1662.80
Denny's Sanitation Inc.	Monthly Service	252.00
DJ's Service	2625.6 gal diesel	11898.86
DSG	manhole frames/covers-Fol	2714.01
E-Threads Embroidery	Uniforms	544.17
EJ Designs	Polo Embroidery	75.00
Eldridge Family, VanderPloeg &	Transport to State ME-Ank	1883.50
Equipment Blades Inc.	cutting edge #77	1306.04
Judy Feikema	6-7-2022 Primary Election	198.00
Barb Foltz	6/7/2022 Absentee Board	33.00
Janice Freerks	6-7-2022 Primary Election	214.00
Frontier	911 Recurring Monthly Pho	129.95
GALLS LLC	Uniform 60-12	129.20
George Office Products	Office Supplies	4015.72
Gordon Flesch Company, Inc.	5/15-8/14/2022 Copier Con	103.75
Gerald Grave Jr.	hi-vis t-shirts	120.86
Geneva Grooters	6-7-2022 Primary Election	242.00
Darcy Grotewold	6-7-2022 Primary Election	214.50
Hancock Concrete Products Co	manhole covers-Folkens ti	4339.39
HardRock Aggregate BreMik Mate	21.69 tn rock-Cleveland/1	277.63
LeRoy Hassebroek	FY2023 BOH Mileage (150)	75.00
Health Services of Lyon Co	1 random drug test	50.00
Heartland Hardware LLC	hardware	9.00
Glenda Heidloff	6-7-2022 Primary Election	198.00
Richard Heidloff	6-7-2022 Primary Election	214.00
Heiman Inc.	Fire Extinguisher Serv.-C	636.00
Heather Heimensen	6-7-2022 Primary Election	211.50
Virginia Hobson	6-7-2022 Primary Election	198.00
Hydraulic World Inc.	filler breathing kit #4	16.12
IBC Innovative Business Consul	May 2022 Employee Benefit	1655.64
Inland Truck Parts & Service	input seal #10	34.72
Iowa County Records Assn.	Iowa Land Records Maint.	1800.39
Iowa Department of Justice	10% of Cash Forfeitures	152.40
IA Dept. of Public Safety Attn	Apr-June 2022 Terminal Bi	1660.50
Iowa Law Enforcement Academy S	Med Management,dispatch sch	625.00
Iowa Secretary of State	County Wide Mailing (8622	1089.09
Iowa State University	reg fee-Hage/Brewer-ICEA	250.00
ISAC	Annual Conf Reg.-MS & AL	770.00
ISCTA Attn: Ted Rasmusson	FY2023 Association Dues	250.00
Jack's Uniforms & Equipment	Uniform 60-18,bulletprf vests	11715.12
Patricia Janssen	6/7/2022 Absentee Board	41.00
JCL Solutions-Janitors Closet	Bleach	31.77
Jebro Inc.	233 gal CRS-2	1106.75

Jerry's Storage & Repair	windshield #5,back glass,labor	797.12
Julie Johnson	6/7/2022 Doon Precinct	176.00
Tamara Johnson	May 2022 Mileage (80)	40.00
Angie Keizer	6-7-2022 Primary Election	235.00
Cindy Keizer	May 2022 Mileage (291)	145.50
Coreen Klarenbeek	May 2022 Mileage (258)	129.00
Shannon Klarenbeek	May 2022 Mileage (144)	72.00
Knife River	82.36 tons G-1 asphalt	5600.48
KONE Inc	5/5/2022 Service	1675.27
MarJean Kopischke	6-7-2022 Primary Election	225.00
Brentt Korthals	safety clothing	291.66
Deborah Kruse	6/7/2022 RR Precinct	177.00
Jeffrey S Kruse	safety boots	300.00
Larchwood Local	May Fuel-30.26G Gasohol	740.32
LeLoux Diversified, LLC Evan J	5/13/22Serv-Woman's RR-1s	113.75
Jean Leuthold	6-7-2022 Primary Election	233.00
Little Rock Free Lance	6/7/22 Ballot	147.50
Lyon & Sioux Rural Water	water - Lester shop	64.00
Lyon County News	6/7/2022 Sample Ballot	354.75
Lyon County Reporter	Subscription Renewal	45.00
Lyon County Sheriff Dept.	Sheriff Fees	396.20
Lyon Rural Electric Coop	Elctric,UPS-Water Samples	262.34
Mail Services. LLC	June Renewals-Postage	499.70
Marx Dust Control	dust control-Ashley & 180	6173.00
Matheson Tri-Gas Inc	4/15/2022 Oxygen Cylinder	92.80
Debra M. McKeever, CSR,RPR McK	Deposition Trans-FECR0070	448.00
Merck Sharp & Dohme	MMR-II Vaccine (10)	873.14
Kristy Metzger	6/7/2022 Lester Precinct	176.50
Mary L. Metzger	6-7-2022 Lester Precinct	225.50
MidAmerican Energy	acct 08790-10018 Inwood	318.50
Midwest Alarm Company, Inc.	Video Service-Final Payme	7872.25
Midwest Card and ID Solutions	Rapid Tag/Printer Renewal	1250.00
Midwest Livestock	4-paper towel rolls	298.40
Daniel P. Moen	6/7/2022 Absentee Board	55.00
Pam Moen	6/7/2022 Absentee Board	33.00
Cheryl Monen	6-7-2022 Lester Precinct	208.00
Moon Creek Veterinary Clinic	Athos-Euthanasia	75.00
Morton Buildings, Inc.	Larchwood shop repair com	32662.00
Motorola Solutions, Inc.	PSAP-25% Contract Cost	90500.00
Mouw Motor Company	2022 Ford Explorer	25305.00
MPH Industries, Inc.	Speed Radar Trailer	7787.00
Laura Mulder	6-7-2022 Doon Precinct	198.00
Kyle Munneke	Reimb; USPCA Training-Mea	8.69
New Century Press	Ord 2022-01,brd min,notices	2176.94
North Central International	pump #29	84.01
Northern States Supply Inc.	nuts/cotterpins/washers-s	120.75
Northwest Iowa Comm. College N	CEU Certificates	125.00
NW IA YES Center	Juvenile Detainment (11)	3345.25
Oak Street Station	179.65G Gasohol,65.10G diesel	1064.96
Jackie Olson	6-7-2022 Little Rock Precinct	241.00
Osceola Rural Water	water - Little Rock Shop	36.06
Papik Motors	Service DARE Truck	66.00
PCC, Inc. Physician's Claim Co	April-Monthly Billing Ser	3270.04
Pierce County Sheriff's Office	Paper Service JVJV500446-	150.00
Prahm Construction Inc.	L-C060 (FEMA 87Y)--73-60 p	170104.24
Premier Communications	Phone,fax,fiber,internet	3967.49
Premier Network Solutions d/b/	June IT Consulting,cloud backup	5039.98

Rapid Auto Repair Michael D. K	Replace Compressor/Belt	740.37
Reserve Account/Pitney Bowes	Postage for Meter-Electio	500.00
Rock Rapids Ace Hardware	Insect Killer, supplies	258.65
Rock Rapids Cashway Lumber	rebar-survey pins	33.76
Rock Rapids Machine & Welding	hydraulic hose #67	68.26
Rock Rapids Municipal Housing	Rental Assistance #72-228	158.00
Lisa R. Rockhill	Reimb: Meals	26.37
Kenneth D. Roemen	safety gloves	283.53
Runnings Supply Inc.	Kevler Belt, bolts, hitch, supplies	302.89
Safety-Kleen Systems Inc.	parts washer solvent	301.41
Sanford Health	Inmate Visits	362.98
Sanford Health Occupational -	pre-employment phys/drugs	244.00
Marilee Schleusner	5/20/22 Dist Mtg Mileage	52.00
Laureen Schram	6/7/2022 Absentee Board	33.00
Heather L. Serck	6-7-2022 Inwood Precinct	221.00
Steve Simons	Reimb: Device Launch, mileage	217.56
Sioux County Auditor	Barcode Scanners (15)	150.00
Dr. Dave Springer	DOD 6/1/2022 Med Exam Fee	263.00
State Hygienic Laboratory	Water Test	20.50
Stericycle, Inc.	Monthly Charge-Sharps Dis	67.00
Sturdevant's Auto Parts	Spray, filters, battery	1539.19
Sunshine Foods	Inmate food, Soap, coffee	1225.56
Mark Swartz	6-7-2022 Doon Precinct	222.00
Terry Tausz	6-7-2022 Rock Rapids Precinct	211.00
Technimount System	LP 15 Mount-New Ambulance	1310.00
Susan TeGrootenhuis	6-7-2022 Larchwood Precinct	216.00
The Masters Touch, LLC	Tax Statements Postage	3006.00
Thomson Reuters - West Payment	On Line Investigation	476.33
Thrifty White Pharmacy	Meds for Inmates	8.37
Megan Timmer-Stubbe	May 2022 Mileage (266)	133.00
Town & Country Disposal	garbage service-Little Ro	29.45
Town & Country Implement	264G DEF	3095.03
Trane	5/22-4/2023 Serv Agreem, repairs	9109.20
US Bank - Purchase Card Purcha	Fuel, Monitors, DARE items	13289.21
Van's Power Center	Service/Parts UTV	257.71
Bonnie VandenBosch	6-7-2022 Larchwood Precinct	243.00
Kim VanderPlaats	6-7-2022 Little Rock Precinct	214.00
Jody VandeWeerd	6-7-2022 Inwood Precinct	232.00
Ron VanEgdom	6-7-2022 Inwood Precinct	221.00
Verizon	4/24-5/23/22 Cell/Air Car	1296.68
Kris VerSteege	6-7-2022 Little Rock Precinct	214.00
Brenda Vis	6/7/2022 Nursing Home	69.50
Wall Street Printers	business cards	40.00
Bernette Weier	6-7-2022 George Precinct	198.00
Steven T. Weier	6-7-2022 George Precinct	214.00
Joan Wenzel	6-7-2022 Lester Precinct	206.50
Wheelco Brake & Supply	driveshaft yoke #10	182.34
Wanda L. Wulf	6-7-2022 Larchwood Precinct	227.00
Ziegler Inc.	switch #77, blade assembly #77	305.16
Grand Total		557325.35
General Basic Fund	115,562.06	
County MHD Services Fund	1,797.56	
Rural Services Basic Fund	25,361.85	
Economic Development Fund	217.56	
Secondary Road Fund	311,203.56	
Surcharge on E911	93,798.82	
County Attorney Incentive Fund	544.17	

Emergency Management Services	6,333.40
Sheriff Asset Forfeiture	152.40
Co. Assessor Agency Fund	698.33
Health Insurance Fund	1,460.00
Flex Benefits Account	195.64

Payroll dated 6-15-2022 was reviewed and approved.
 Payroll Warrant Register in the amount of \$88,429.15 is listed by fund.

General Basic Fund	12,376.10
Rural Service Basic Fund	20,338.86
Secondary Road Fund	55,714.19

Payroll Disbursement Register in the amount of \$35,649.40 is listed by Fund.

General Basic Fund	4,445.54
Rural Service Basic Fund	8,842.15
Secondary Road Fund	22,631.71

There being no further business there was a motion by Altena, seconded by Vanden Bosch 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.