

LYON COUNTY AUDITORS OFFICE  
August 12, 2025

ROCK RAPIDS, IOWA

Chairman Jerry Birkey convened the adjourned session with Vanden Bosch, Scholten, Altena, and Herman present. Motion carried assumes unanimous vote unless otherwise stated. Also present were Jen Smit, Daryl Albertson, and Jen Smit.

The Board started with the Pledge of Allegiance.

Minutes from the 7-22-2025 meeting were reviewed. Motion by Altena, second by Vanden Bosch to approve and Chairman sign minutes. Motion carried.

The Blind Butcher Brewing Company is applying for a liquor license renewal. Motion by Scholten, second by Vanden Bosch to approve license renewal. Motion carried.

The Board reviewed Resolution 2025-19 to Designate Voting Representatives for ISAC. Motion by Vanden Bosch, second by Herman to approve and sign resolution. Motion carried. This is a summary of the resolution. The full text may be obtained at the Auditor's Office or online at [www.lyoncounty.iowa.gov](http://www.lyoncounty.iowa.gov) under Supervisors and Resolutions.

The Board reviewed the FY2026 salaries as of July 1, 2025. SALARIES FOR FY 2025/2026:

ELECTED OFFICIALS:

Supervisor, Chairman	Jerry Birkey	\$33,177
Supervisors	Doug Vanden Bosch	\$32,177
	Cory Altena	\$32,177
	Steve Herman	\$32,177
	Dennis Scholten	\$32,177
Attorney	Nolan McGowan	\$136,821
Auditor	Amy Sprock	\$79,548
Sheriff	Brian Hilt	\$114,799
Treasurer	Stacy Knobloch	\$78,417
Recorder	Amie Griesse	\$78,417

MILEAGE: Mileage for County Employees will be paid \$0.60/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:

Laura Herman, Deputy Auditor	\$60,456 (76%)
Heather Stubbe, Deputy Recorder	\$62,734 (80%)
Cheryl Bos, Deputy Treasurer, MV	\$66,654 (85%)
Amy DeBoer, Deputy Treasurer, Tax	\$50,971 (65%)

ECONOMIC DEVELOPMENT DIRECTOR: Jen Smit \$83,180

ASSESSOR:	Ashley Lewis, Assr.	\$84,050
	Colette Nath, Deputy Assr.	\$67,740
	Breckyn Korthals	\$22.00/hr
	Robyn Huygens, Admin Asst.(FT)	\$50,800

AUDITORS OFFICE: Jamie Kelly, Admin Asst. \$21.84/hr until 11-1-2025 \$23.84

TREASURERS OFFICE: Hedy Kruger, DL Exam \$58,029 (74%)  
Kristin Vande Kop, MV Clerk \$20.80/hr.

RECORDER: Wanda Huisman (PT) \$20.93/hr.

EMERGENCY MANAGEMENT SERVICES DIRECTOR: Arden Kopischke \$59,866

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

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

Melissa Stillson, Administrator	\$93,622
Heather Hernandez, Interpreter (PRN)	\$16.07/hr.
Tasha Bus (PT)	\$23.17/hr.
Falon Huisman (FT)	\$23.17/hr.
Crystal Top, RN (PT)	\$30.33/hr.
Brenda VanHofwegen, RN(FT)	\$32.81/hr.

ATTORNEY'S OFFICE:

Karlee Nagel, Legal Assistant	\$66,654
Julie Joachim, Legal Assistant/VWC	\$63,518
William Hellenga, Intern	\$12.24/hr.

COURTHOUSE SECURITY 3<sup>RD</sup> FL - Courthouse security will receive a minimum of 4 hours pay when scheduled.

Rick Bos	\$27.90/hr.
Ronald Jansen	\$27.90/hr.
Patrick Mans	\$27.90/hr.

POLL WORKERS: Per Diem set at \$240.00 for full day / \$120.00 for half day; School of Instruction \$30.00, and mileage @ .60 cents per mile for fiscal year 2025/2026. (Based on \$15.00/hr.)

SHERIFFS DEPARTMENT: Deputies based on Sheriff's salary \$114,799

Tyler Bos, Deputy	\$90,691 (79%)	1-1-2026 80%
Mark Dorhout, Civil/Chief Deputy	\$97,579 (85%)	
Michael Hilt, Deputy (PT)	\$41.00/hr.	
Levi Horstman, Deputy	\$90,691 (79%)	1-1-2026 80%
Mason Langenhorst, Deputy	\$86,099 (75%)	1-1-2026 77%
William Minor, Deputy	\$95,283 (83%)	
Devin Miller, Deputy	\$86,099 (75%)	1-1-2026 77%
Kyle Munneke, Deputy (PT)	\$41.00/hr.	
Amy Stoner, Deputy	\$96,431 (84%)	
Alex Waagmeester, Deputy	\$94,135 (82%)	1-1-2026 83%
Richard Vanden Top, Deputy	\$89,543 (78%)	1-1-2026 79%
Jackson Vander Windt	\$80,359 (70%)	certified 73%
Robin Ver Meer, Deputy	\$95,283 (83%)	
New Hire	\$80,359 (70%)	certified 73%

RESERVE OFFICERS:

Kyle Lems	\$28.91/hr.
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DISPATCHERS:

Tasha Bus (PT)	\$26.48/hr.
Connie Byers	\$26.48/hr.
Cody Harms	\$24.19/hr. until 1-1-2026 \$24.83/hr.
Marie Kruse (FT)	\$30.42/hr. until 1-1-2026 \$30.62/hr.
Deb VanOtterloo, Supervisor(FT)	\$33.10/hr.

Sandy Wissink (FT) \$30.42/hr. until 1-1-2026 \$30.62/hr.

JAILERS:

Craig Bontje (FT)	\$30.56/hr.
Geoff Groen (FT)	\$29.48/hr. until 4-1-2026 then \$30.56/hr.
Gruis Sam (PT)	\$23.15/hr
Jarod Kannegieter (FT)	\$29.48/hr. until 6-1-2026 then \$30.56/hr.
Lance Kruse (FT)	\$30.56/hr.
Wade Jepsen (PT)	\$23.15/hr.
Zach Nath (PT)	\$23.15/hr.
Diane Schroeder (PT)	\$30.56/hr.
Dean Schubert, Administrator	\$35.95/hr.
Heather Sinnett (FT)	\$30.56/hr.
Cindi Steenblock (FT)	\$30.56/hr.
Tanner Vanden Top (PT)	\$23.15/hr.
Vanessa Vande Vegte (PT)	\$23.15/hr.
Mitchell Warntjes (FT)	\$28.40/hr. until 9-1-2025 \$29.48/hr.
Brock Wines (FT)	\$23.15/hr. until 1-1-2026 \$24.83/hr.
Matron Fee	\$15.00/hr.
Per Diem Fees	\$30.00/day
Interpretation Fees	\$25.00/hr.

CONSERVATION BOARD:

Justin Smith, Director	\$87,086
Kyle Ciesielski, Operations Supv.	\$76,536
Dayton Buntjer, Naturalist	\$55,000
Brandon Koel, Park Ranger	\$59,007
Jennifer Schemmel, Secretary (FT)	\$61,138

COURTHOUSE: Lance Iwen (FT)	\$30.10/hr.
Webert Raymond (PT)	\$21.49/hr.

IT DEPARTMENT:

Sara Sprock	\$83,583
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SECONDARY ROAD ENGINEER OFFICE:

Daryl Albertson, Engineer	\$152,083.78
Trudy Beyenhof, PT Office Manager	\$21.47/hr.
Randal Hage, Engineering Tech	\$46.97/hr.
David Jackson, Road Superintendent	\$39.84/hr.
Jeffrey Kruse	\$39.57/hr.
Melinda Moser, Office Manager	\$71,700.47

SECONDARY ROAD SALARIES:

All employees listed with designation and hourly wage as follows:

Bradley Ageson, Maintenance II - Truck Driver	\$30.51/hr.
Steven Ageson, Sign Manager	\$32.98/hr.
Jeremy Ageson, Maintenance II - Truck Driver	\$30.51/hr.
Tim Blankespoor, Maintenance II - Truck Driver	\$30.51/hr.
Benjamin Blauwet, Excavator I	\$32.36/hr.
Jason Bliek, Maintenance II - Utility	\$32.36/hr.
AJ Bontje, Motorgrader I	\$32.36/hr.
Gerald Graves, Motor grader II	\$34.21/hr.
Bobby Gruis, Maintenance II - Truck Driver	\$30.51/hr.
Jesse Harpenau, Maintenance II - Truck Driver	\$30.51/hr.
Chad Heyden, Excavator II	\$34.21/hr.
Micah Hoogendoorn, Motor grader I	\$32.36/hr.

Preston Keizer, Maintenance II - Truck Driver	\$30.51/hr
Colby Klaassen, Maintenance II - Truck Driver	\$30.51/hr
Mark Klarenbeek, Mechanic	\$35.80/hr.
Brentt Korthals, Motor grader I	\$32.36/hr.
Kendall Kruse, Maintenance II - Heavy Equipment	\$32.36/hr.
Kenneth Roemen, Excavator II	\$34.21/hr.
Michael Rozeboom, Maintenance II - Truck Driver	\$32.36/hr
Randy Rypkema, Maintenance II - Truck Driver	\$30.51/hr.
Zach Sauers, Maintenance II - Utility	\$32.24/hr.
Dan Schreurs, Motor grader II	\$34.21/hr.
Martin Schoening, Maintenance II - Truck Driver	\$32.36/hr.
Kane Spencer, Maintenance II - Truck Driver	\$30.51/hr
Billy Sprock, Maintenance II - Truck Driver	\$30.51/hr.
Daniel Teeselink, Maintenance II - Utility	\$32.24/hr.
Jared Van Engen, Maintenance II - Truck Driver	\$32.36/hr.
Trevor Van't Hul, Motorgrader I	\$32.36/hr

SANITARIAN: Caleb Hansel PT \$23.62/hr

ZONING ADMINISTRATOR: The Board reviewed Zoning Administrator and Secretary appointments.

Breckyn Korthals, Administrator 7-1-2025 to 6-30-2026	\$12,000/yr.
Robyn Huygens, Secretary 7-1-2025 to 6-30-2026	\$1,200/yr.
Zoning Board of Adjustment and Zoning Commission members	\$50.00 per diem.

TOWNSHIP CLERKS/TRUSTEES: \$15.00 per diem.

VETERAN AFFAIRS: Ed Hodgson, Director \$28,737/yr.  
 Commission Members: Albert VanHolland, Brian Hamilton, Jerry Baatz  
 \$70.00/meeting

WEED COMMISSIONERS:

John C. Van Veldhuizen	\$4,680/yr.
John Smidstra	\$4,680/yr.

LYON COUNTY AMBULANCE DIRECTOR: Amy Borman \$57,762

PARAMEDICS: Amy Borman, Mark Hand, Nick Weber. AEMT: Samantha Sammons and Toni Schipper EMTs: Tasha Bus, Michael Hilt, Bonnie Haviland, Eric Kupferschmid, Mason Langenhorst, Alissa Voyles, Derek Leuthold, and Deb Mowry. Drivers: Dan Aeschliman, Eric Borman, Geoff Groen, Ed Reck, Alex Waagmeester, and Chas Zech.

PARAMEDICS: \$10.40 per hour for scheduled time and \$27.04/hr. for time on a call.

AEMTs: \$8.75 per hour for scheduled time and \$21.25/hr. for time on a call.

EMTs: \$7.80 per hour for scheduled time and \$17.16/hr. for time on a call.

DRIVERS: \$6.24 per hour for scheduled time and \$15.08/hr. for time on a call.

RACES: 2 EMT's \$100 per night.

FOOTBALL GAMES: High School football games 2 EMT's \$50 per night.

As of 1-1-2025 Lyon County has a fully insured health insurance plan with Sanford Health. Four plans were offered: 1) Signature Traditional CoPay Plan - \$2500 deductible. 2) Signature High Deductible Plan (HSA) - \$5000 deductible 3) TRUE Traditional CoPay Plan - \$2,500 deductible and 4) TRUE Plan High Deductible Plan (HSA) - \$5000 deductible.

Signature Traditional CoPay Plan

8-12-2025

Single - \$900.72 (employee cost \$158.94)  
Employee + Spouse - \$1,891.49 (employee cost \$333.79)  
Employee + Children - \$1,621.27 (employee cost \$286.11)  
Family Plan - \$2,702.12 (employee cost \$476.85)

Signature High Deductible Plan (HSA)

Single - \$724.90 (employee cost \$127.92)  
Employee + Spouse - \$1,522.28 (employee cost \$268.64)  
Employee + Children - \$1,304.81 (employee cost \$230.26)  
Family Plan - \$2,174.68 (employee cost \$383.77)

TRUE Series Traditional CoPay Plan

Single - \$722.22 (employee cost \$127.45)  
Employee + Spouse - \$1,516.66 (employee cost \$267.65)  
Employee + Children - \$1,300.01 (employee cost \$229.41)  
Family Plan - \$2,166.67 (employee cost \$382.35)

TRUE Series High Deductible Plan (HSA)

Single - \$604.20 (employee cost \$79.66)  
Employee + Spouse - \$1,220.69 (employee cost \$215.42)  
Employee + Children - \$1,046.31 (employee cost \$184.64)  
Family Plan - \$1,743.84 (employee cost \$307.74)

\*The county contributes \$1,000/yr. to all employee HSA plans.

Motion by Herman, second by Altena to approve FY2026 salaries. Motion carried.

Auditor Sprock asked the Board if the utilities for the new location for Public Health and Economic Development as well as Veteran affairs and the rest of the law enforcement annex building could be paid from Dept. 15, which is designated as the Annex. Currently the law enforcement annex utilities is split 40% veteran affairs and 60% sheriff's office. Since there will now be two more departments included in that building as well as EMA director, Sprock recommends treating it like the previous annex building and using the building fund to pay utilities. Motion by Altena, second by Herman to approve using previous Annex Dept. 15 to pay utilities for new location/law enforcement annex.

The Board reviewed the ACH Agreement and Access Change Request with Premier Bank. The agreement increases the amount the county can transfer at one time and also updates the agreement with the changes in the Treasurer and Auditor Offices. Motion by Vanden Bosch, second by Herman to approve and sign agreements. Motion carried.

Economic Development Director Jen Smit introduced a contract amendment between IEDA, DTI, and Lyon County. Diversified Technologies has asked for an extension on their project for the following reasons: The AG economy is depressed and so normal volume of business is dramatically reduced, DTI is supposed to add 10 head count due to the project and have not done so. DTI has not purposely laid people off, but some employees have quit and haven't been replaced. If the economy was better, DTI would gladly hire the 10 extra people.

The Iowa Economic Development Authority has approved DTI's request. The new project deadline will now be July 2028. Motion by Altena, second by Scholten to approve and sign contract amendment. Motion carried.

Auditor Sprock updated the Board on the process for approving Ordinance 2025-01, which is a Zoning Map Amendment. Sprock stated at the next meeting on 8-26-2025 the Board will be able to consider waiving the 1<sup>st</sup> and 2<sup>nd</sup> considerations of Ordinance 2025-01 and consider final passage of ordinance after the public hearing at 8:45 a.m. Sprock stated the Ordinance was published as well as available in the auditor's office prior to the final consideration.

Sprock asked the Board if they would like to change to current process that is being used for deciding on how the Opioid funds are being allocated. Public Health Director Melissa Stillson spoke with Sprock and stated other counties have had the Opioid committee present options and get approval from the Board prior to using funds, and Stillson wanted to know if the Board would like to move forward with a process similar. Sprock also mentioned possibly setting a dollar amount threshold that the Board would need to approve before spending. Supervisor Altena commented that he felt those on the committee are doing a great job deciding on how to use the funds and feel they can do so in a timely manner instead of waiting on the Board to approve the spending. Chairman Birkey, who is on the Opioid committee, stated Stillson does a great job on the Opioid committee. The Board would like to continue the process as is.

County Engineer Daryl Albertson presented the bid results for project BROS-C060(128)-8J-60. There were 4 bids submitted for the project. The lowest bid was submitted by Graves Construction in the amount of \$505,988.60. This bid came in under the estimated cost of the project. The project would start on 9-15-2025. Motion by Vanden Bosch, second by Altena to award the bid to Graves Construction and authorize the County Engineer to sign contract on behalf of Lyon County. Motion carried.

Albertson also gave an update on the dust control process. Permazyme was put on the road near the county gravel pit. The product took longer to cure than expected and still created some dust. Albertson and staff will be having a meeting with the company to see what may have caused the delay in curing.

Albertson stated all center lines will be painted on county roads and the white lines will be painted on the road on the west half of the county.

There will be flashing lights installed at the intersection near Lester.

Secondary Roads has been working with the Sheriff when they receive oversized permits to see if an escort is needed. For example, when houses are being moved.

Motion by Scholten, second by Altena to approve claims. Motion carried.

Supervisor correspondence: Herman-YES Ctr mtg, FEMA mtg, Fair; Altena-Sioux Rivers Mental Health; Scholten-Fair; Birkey-Fair, Mtg with County Attorney.

Employment changes: The following Courthouse Security officers have resigned as of 7-31-2025: Donald Faster, Jack Brundell, Kelli Willett, Richard Chugars, and Stephen Ide.

Payroll dated 7-30-2025 was reviewed and approved.

Payroll Warrant Register in the amount of \$315,545.50 is listed by fund.

General Basic Fund	181,266.06
General Supplemental Fund	4,883.38
Rural Service Basic Fund	26,527.45
Economic Development Fund	4,149.29
Secondary Road Fund	73,463.78
American Rescue Plan Fund	9,327.49
Emergency Management Service	3,540.86
Co. Assessor Agency Fund	12,387.19

Payroll Disbursement Register in the amount of \$378,147.45 is listed by Fund.

General Basic Fund	128,115.94
General Supplemental Fund	67,376.87
Rural Service Basic Fund	40,741.31
Economic Development Fund	6,102.25
Secondary Road Fund	109,414.62
American Rescue Plan Fund	3,580.17
Emergency Management Service	4,216.52
Co. Assessor Agency Fund	12,099.77
Health Insurance Fund	6,500.00

Handwritten claims dated 8-5-2025 in the amount of \$596.91 were reviewed and approved. Check sequence #176999

IBC Innovative Business Consult 7/31-8/3/2025 Flex Plan	596.91
Grand Total	596.91
Flex Benefits Account	596.91

Claims dated 7-30-2025 in the amount of \$143,559.26 were reviewed and approved. Check sequence #176990-#176998.

Jerry M. Baatz	Mileage (30)-June Meeting	18.00
IACVS Dubuque County VA	FY 2026 Membership Dues	50.00
IBC Innovative Business Consul	7/23-7/27/2025 Flex Plan	325.30
Lewis Family Drug, LLC	VA Case #12	35.77
Little Rock Free Lance	Advertising-VA	28.00
New Century Press	Advertising-VA	60.00
Premier Communications	Monthly service	38.88
Sanford Health Plan	August Insurance Premiums	138388.37
US Bank - credit card	June fuel, Equipment, Training	4614.94
Grand Total		143559.26
General Basic Fund	4,845.59	
Health Insurance Fund	138,388.37	
Flex Benefits Account	325.30	

Claims dated 8-12-2025 in the amount of \$312,084.77 were reviewed and approved. Check sequence #177000-#177113.

Access Systems Leasing	Printer/Copier Lease	2908.15
Steven Ageson	PPE clothing	247.60
Ahlers & Cooney, P.C. Attn: Ac	July HR Service-Labor	488.00
Alliance Communications Attn:	911 Recurring Phone	150.00
Alliant Energy	acct 6097001000-NITE LITE	244.19
Arrow Manufacturing, Inc.	Wiring harness change A3	140.00
Auto Value Parts Stores	Auto Parts	290.38
Barco Municipal Products Inc	sign bolts, post drvr, hi	761.21
Baycom, Inc. c/o OwnersEdge, I	Radion Antennas	868.00
Bound Tree Medical, LLC	Medical supplies	532.90

Brule County, SD	Ballistic vest for 60-6	500.00
Tasha Bus	July Mileage (58 miles)	34.80
Calhoun-Burns & Associates Inc	2025 bridge rating/inspec	58000.12
Central Veterinary Clinic, PC	K9 surgery (spade)	600.89
Century Link	911 Recurring 712-233-001	41.20
City of Doon	water - Doon shop	51.65
City of George	utilities	45.50
City of Rock Rapids Municipal	Utilities	6299.46
Contech Engineered Solutions	4-54" galv bands	918.76
Cooperative Energy Company	July fuel	45006.55
Cooperative Farmers Elevator	chemicals	1456.26
Corner Service Merlin VerSteeg	Tire repair	134.00
Culligan Soft Water Serv.	Bal from cooler top dep r	10.00
Cash-Wa Distributing	Food for Inmates	3357.85
D-P Tools Inc.	heat gun-RR svc trk	190.00
Dakota Alignment & Frame Servi	front alignment #3	659.87
Dakota Data Shred DDS	7/15/2025-minimum shred	158.40
Dean Sprock Construction	Ceiling for new Annex	12777.65
Denny's Sanitation Inc.	Monthly rent - July	488.50
DeNoble, Austin & Company PC	FY2024 Audit	59560.00
DRG Mechanical, Inc	Plumbing repair	371.00
EJ Designs	Uniform embroidery for PH	175.48
Elderbridge Agency on Aging	FY2026 Allocation	9904.00
Frontier	911 Recurring Monthly Pho	129.95
GFC Leasing - WI	8/15-9/14/25 Copier Lease	585.02
Gordon Flesch Company, Inc.	copier-black/color images	68.49
Caleb Hansel	July 2025 Mileage (16)	9.60
Heiman Inc.	fire extinguisher checks	2579.00
I-State Truck Center	4-pins, bushings #4	697.90
IBC Innovative Business Consul	Apr-June 2025 Admin Fee	2303.84
Inovalon Provider, Inc	Ins. Billing Prov 7/1-7/3	274.64
Iowa Communications Network Fi	911 State circuit charge	904.00
Iowa County Attorney Ass'n.	Spring Conf. Reg. - Guest	50.00
Iowa Law Enforcement Academy	ILEA training	1125.00
Iowa Prison Industries	Vehicle decals	1065.90
Jack's Uniforms & Equipment	Uniforms & badges	662.94
Jebro Inc.	280 gal CRS-2	6068.15
Julie Joachim	Mileage to FCC Sioux Cent	30.00
Chad Klosterbuer	Install Assessor flooring	1634.00
Lewis Family Drug, LLC	Pediatric epi pens - 2 bo	672.73
Lexipol LLC	8/1/25-7/31/26 Inv. Mngmt	392.00
Lyon & Sioux Rural Water	water - Lester shop	85.00
Lyon County Sheriff Dept.	Sheriff Fees	842.80
Lyon Rural Electric Coop	security light repair-LR	862.80
Mail Services. LLC	August Renewals-Postage	578.62
Megan Klappenrich	Med Exam Fee/Mileage	831.60
Merck Sharp & Dohme LLC	Vaccine	4808.30
MidAmerican Energy	acct 11930-66002 Doon	56.60
Midwest Lumber & Design	(2) 2x4-16' lumber	20.52
Mobotrex	beacons, flashers	12070.00
Moser Seed & Ag	herbicide-gravel pit	276.40
Mouw Motor Company	repair camera/door locks	779.81
Colette Nath	Walk through & Crawford C	192.00
Neapolitan Labs LLC	FY26 Website Maintenance	175.00



New Century Press	Pub Hrg Notice, Brd Minutes	1208.05
Northwest Custom Application	aerial spray applicant	500.00
Northwest Iowa Planning	FY 2026 Dues	7757.10
Nutrien Ag Solutions	Spike 20P herbicide-5 lbs	3782.00
Oak Street Station	tire repair #21	891.20
Osceola Rural Water	water - Little Rock Shop	49.64
P & K Pest Control Inc	Monthly Maint-Ambulance	40.00
Prairie Reporting	Depo Transc. FECR007951	87.75
Premier Communications	911 Recurring monthly pho	6112.35
Premier Network Solutions	August IT Consulting	5095.00
Raman Tree Service Inc.	Remove damaged tree limb	50.00
Rapid Auto Repair	A3 oil change & check AC	256.27
Rock Rapids Ace Hardware	HD Grab bars	720.13
Rock Rapids Machine & Welding	Bearings, repl. on edger	136.93
Sign Solutions USA	30-omni sleeve	640.04
Sioux Center Health	Audiology testing for off	40.00
Sioux County Auditor	2023 Chevy Blazer	10667.00
Sioux Sales Company	Hand guns	2166.46
Solutions, Inc.	Annual cont-Assessor7/25-	11903.12
Spencer Office/JCL Solutions	office supplies	437.75
Stan Houston Equip Co Inc	coupling, gasket, clamp	149.97
Stericycle, Inc.	Monthly Charge-Sharps Dis	45.76
Melissa Stillson	July 2025 Mileage (282)	169.20
Sunshine Foods	Health ed. supplies	807.87
T-Mobile	Deputy cell phones	489.24
The Masters Touch, LLC	Tax statements	92.65
Thomson Reuters - West Payment	Clear Proflex-Collections	509.12
Thrifty White Pharmacy	Inmate medications	60.20
Todd's True Value	cleanout plug, keys	21.01
Crystal Top	July 2025 Mileage (32)	19.20
Douglas VandenBosch	Mileage	687.60
Brenda VanHofwegen	July 2025 Mileage (131)	78.60
Verizon	Monthly phone & hot spot	2541.80
Wall Street Printers	Ledger folders (300)	120.00
Warntjes Paint & Body Inc.	Decals on 60-8 pick up	400.00
Ziegler Inc.	rental-sidedump trlr #140	5146.78
Grand Total		312084.77
General Basic Fund	138,109.21	
General Basic Sub Fund	12,777.65	
Rural Services Basic Fund	37.29	
Secondary Road Funds	142,268.85	
Recorders Management Fund	5,744.70	
Surcharge on E911	5,462.67	
Emergency Management Services	92.50	
Co. Assessor Agency Fund	6,288.06	
Health Insurance Fund	2,000.00	
Flex Benefits Account	303.84	

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

8-12-2025