Chairman Jerry Birkey convened the adjourned session with Altena, Vanden Bosch, Scholten, and Herman present. Motion carried assumes unanimous vote unless otherwise stated. Also present was Tom Lawrence and Ashley Lewis

The Board started with the Pledge of Allegiance.

The Board reviewed the minutes from the 8-12-2025 meeting. Motion by Scholten, second by Vanden Bosch to approve and sign minutes. Motion carried.

Chairman Birkey presented a 20 Years of Service Certificate to Justin Smith, the Lyon County Conservation Director. The Board congratulated Smith and thanked him for coming.

Ashley Lewis, Lyon County Assessor and Amy Sprock, Lyon County Auditor discussed a few parcels from George that need to have Certificate of Adjustments done. Each parcel should have been classified as exempt from taxes. This is information only to keep the Board informed. Sprock will work with the Treasurer to complete these adjustments and also put a system in place to catch these prior to statements getting mailed.

Chairman Birkey opened the public hearing at 8:42 am to take public comment on Ordinance 2025-01 Zoning Map Amendment. Present were: Tom Lawrence, NW Iowa Review; Ashley Lewis, Assessor; Dave Jackson, Road Superintendent; and Beloit residents Iver "Nick" Nichols, Terry Dozark, Steve Ebright, Ila Hanzen, Roy Grardner, Nancy Feekes, Lavonne Cornelius, Corky Minor, Joan Minor, Robin Minor, Allison Minor. As there were no comments filed or presented, the public hearing was closed at 8:44 am.

Motion by Herman, second by Altena to waive the $1^{\rm st}$ and $2^{\rm nd}$ considerations for ordinance 2025-01. Motion carried.

The Board held the 3^{rd} consideration of Ordinance 2025-01.

Motion by Scholten, second by Vanden Bosch to pass and sign Ordinance 2025-01. Rollcall vote: District 1 Vanden Bosch Support, District 2 Scholten Support, District 3 Altena Support, District 4 Birkey Support, and District 5 Herman Support. Motion carried, ordinance approved.

County Attorney Nolan McGowan joined the meeting to provide an overview of the proposed vacation of certain roads, streets, and alleys in Beloit. He explained that notifications were sent only to property owners whose land adjoins the affected areas. McGowan also noted that a survey had been conducted to clearly establish property boundaries following the proposed vacations.

Chairman Birkey opened the public hearing at 9:00 a.m. to receive public comments regarding the proposed vacations. In attendance were: Tom Lawrence, NW Iowa Review; Nolan McGowan, County Attorney; Ashley Lewis, Assessor; Dave Jackson, Road Superintendent; Beloit residents Iver "Nick" Nichols, Terry Dozark, Steve Ebright, Ila Hanzen, Roy Grardner, Nancy Feekes, Lavonne Cornelius, Corky Minor, Joan Minor, Robin Minor, and Allison Minor. One resident expressed confusion stemming from a newspaper article and stated they did not receive a notification letter. Another resident raised concerns about Second Avenue being 90 feet wide, which places the right-of-way

directly adjacent to their residence. McGowan acknowledged this concern and indicated the County may need to evaluate whether a portion of the right-of-way should be vacated. Jackson noted that most roads in the area are 66 feet wide. Additional concerns were raised regarding proximity of residential property to Broad Street and questions about the County's plans for that area. One resident inquired about the cost of the survey, and McGowan clarified that the County would cover those expenses. County officials, including McGowan, Lewis, Jackson, and the Board, addressed all questions and concerns raised by attendees. With no further public comment, the hearing was closed at 9:17 a.m.

Chairman Birkey introduced Resolution 2025-20 to Vacate County Roads. Motion by Herman, second by Scholten to approve Resolution 2025-20 and direct to file and vacate road. Rollcall vote: District 1 Vanden Bosch Support, District 2 Scholten Support, District 3 Altena Support, District 4 Birkey Opposed, and District 5 Herman Support. Motion carried. This is a summary of the resolution. The complete text can be obtained from the Lyon County Auditor's Office or online at www.lyoncountyiowa.com under Supervisors then Resolutions.

Auditor Sprock presented the Northwest Iowa Regional Housing Trust Fund Pledge letter for FY2026. Motion by Vanden Bosch, second by Altena to approve the funding letter. Motion carried.

Dave Jackson, Secondary Road superintendent, was available for any questions the Board may have. Mentioned that a homeowner may be contacting the county about vacating a road due to it being closed due to a bridge being out. Herman asked Jackson if anything could be done about the $140^{\rm th}$ Street due to it being bumpy. Jackson said he would look into it. The Board thanked him for coming.

The Board discussed the 28E agreements between the 3 schools in Lyon County and the Lyon County Sheriff's office. These agreements state that each school would pay \$16,000 towards a School Resource Officer. Chairman Birkey stated Sheriff Hilt campaigned on providing School Resource Officers and the community seemed to really want to have this in schools. Altena questioned if there was enough budgeted in this FY budget for this and the other deputies that have been hired. The Board asked Auditor Sprock to look at the budget with the updated numbers and let them know. Motion by Scholten, second by Altena to table the approval and signing of the 28E Agreements with the schools until they have more information about the budget.

Motion by Vanden Bosch, second by Scholten to approve and sign claims. Motion carried.

Employment changes: Scott Dorhout was hired as a Reserve Deputy for the Sheriff's office as of 8-15-2025. His hourly rate will be \$41.00.

Riley Weiler was hired as a Part-Time Dispatcher for the Sheriff's office as of 8-01-2025. Her hourly rate will be \$26.48.

Donovan Morales was hired as a Deputy for the Sheriff's office as of 9-1-2025. His salary will be 70% of the sheriff's salary.

Brice Pratt was hired as a Part-Time Deputy for the Sheriff's office as of 8-15-2025. His hourly rate will be \$41.00.

Supervisor correspondence: Vanden Bosch-Riverboat; Altena-NW IA Landfill; Herman-Conservation, new building; Birkey-Decat Mtg.

Payroll dated 8-15-2025 was reviewed and approved.

Payroll Warrant Register in the amount of \$136,581.35 is listed by fund.

General Basic Fund 17,692.89
Rural Service Basic Fund 27,339.78
Secondary Road Fund 91,548.68

Payroll Disbursement Register in the amount of \$55,423.99 is listed by Fund.

General Basic Fund 6,918.52 Rural Services Basic Fund 12,457.20 Secondary Road Fund 36,048.27

Conservation claims dated 8-18-2025 in the amount of \$23,147.23 were reviewed and approved. Check sequence #177195-#177220.

Alliance Communications	LPRA Phone, LD, & Interne	451.00
Auto Value Parts Stores	Spark plugs	3.99
Central Iowa Distributing	Toolbox T700 wipers	371.00
Chesterman Company	Pop	96.00
Dave's Bulk Service	E10 517 gallons	1494.13
Denny's Sanitation Inc.	Monthly garbage service	800.00
Dusty's Auto Body	Deductible - repair	350.00
Gordon Flesch Company, Inc.	Copier Lease	162.79
Heiman Inc.	Annual fire extinguisher	660.00
Iowa Department of Revenue	July Hotel/Motel tax	980.35
Korthals Kleaning	Nature Center cleaning	540.00
Larchwood Food Center	Concessions	159.08
Lyon & Sioux Rural Water	7,000 G H2O	610.25
Lyon Rural Electric Coop	LPRA Electric Acct 1608	6347.96
Menards - Sioux Falls East	Building maintenance	1179.04
Nutrien Ag Solutions Timberlan	Spray	770.00
Oak Street Station	Tire service (3)	336.78
PF IA Three Rivers #0024	Mesic Prairie 30/10 mix	1332.00
Runnings Supply Inc.	Lag screw star drive	68.98
Sioux River Goblin Ghosts c/o	Sponsor 1/2 Wild Turkey F	275.00
Tonya Smith	Cleaning Lodges @ \$30 (30	1940.00
Sunshine Foods	Paper towels	27.08
Town & Country Implement	Fix broom & broom kit	718.27
US Bank - Purchase Card Purcha	Office Supp, EE Supp, Veh Main	t 3051.94
Shane Van Bemmel	Nightcrawlers	370.00
Verizon	Monthly service	51.59
Grand Total		23147.23

General Basic Fund 23,147.23

Conservation claims dated 8-18-2025 in the amount of \$23,147.23 were reviewed and approved. Check sequence #177195-#177220.

IBC 8/11-8/17/2025 Flex Plan 410.64

Flex Benefits Fund

Claims dated 8-26-2025 in the amount of \$91,931.30 were reviewed and approved. Check sequence #177222-#177301.

AJ Electric Inc Alliance Communications Attn: Alliante Energy Ameritas Life Insurance Corp A Awera Merrill Pioneer Hospital Jerry M. Baatz Bongaars Bosler Concrete LLC. Shawn Bos Care Initiative - Lyon Manor Century Link City of George Contech Engineered Solutions Cooperative Energy Company Culligan Soft Water Serv. Cash-Wa Distributing DataVizion Designs on Birch Doon Press Designs on Birch Doon Press Belard Hardware LLC Hittle Rock Free Lance Liry Treasurer Lowa Lare Manda Free Beardy Syndy Manda Free Beartland Hardware LLC Gover Denerative Business Consul Copier Contract Dava Prison Industries Span Dava Prison Industries Span Dava Prison Industries Coperative Energy Company Cultigan Solutions Coperative Energy Company Cultigan Soft Water Serv. Cash-Wa Distributing Doon Press Advertising-VA Beguipment #5 Solution Solutions Copier Contract Solution Solution Solutions Copier Contract Solution Solutions Copier Contract Solution Solutions Copier Contract Solution Solutions Copier Con			
Alliant Energy Ameritas Life Insurance Corp A PR Annual Base Fee #24238 1500.00 Avera Merrill Pioneer Hospital Midazolam (10) 2.95 Derry M. Baatz Mileage(30) -July Meeting 18.00 Care Initiative - Lyon Manor July Jail Meals (376) 3008.00 Care Initiative - Lyon Manor July Jail Meals (376) 3008.00 Care Initiative - Lyon Manor July Jail Meals (376) 3008.00 Century Link 911 Recurring 712-233-001 33.99 City of George Utilities 42.50 Contect Engineered Solutions Gooperative Energy Company July fuel - 26.324 79.37 Culligan Soft Water Serv. Salt & RO rent 157.50 Dakota Alignment & Frame Servi DataVizion Holder Foundation care 810.96 Designs on Birch Short sleeve uniform shirt 491.48 Doon Press Advertising-VA 646.38 EleetPride Steering box #29 874.00 Gordon Flesch Company, Inc. Copier Contract 1399.63 HardRock Aggregate riprap 7110.86 HardRock Aggregate Riplay 7110.86 HardRock Aggregate Riprap 7110.86 Hard Hardware LLC dielectricgrease/elec cln 97.84 Hillyard / Sloux Falls Yellow cord set 49.54 Hillyard / Sloux Falls Topic Monthly Pho 12.95 ISAA Reg. Nath & Lewis Fall Sc 30.00 Iowa Law Enforcement Academy John County Sheriff Dept. August County premium 547.17 Jeffrey S Kruse Safety clothing reimburse 212.40 Lyon County Sheriff Dept. August County premium 547.17 Lewis Family Drug, LLC VA Case #12 301.11 Little Rock Free Lance Advertising-VA 35.00 Lyon County Treasurer Move from Fund 629.29 Middwest Alarm Company, Inc. Sheriff Fees 1080.50 Lyon County Treasurer Advertising-VA 36.00 Lyon County Sheriff Dept. Sheriff Fees 1080.50 Lyon County Press Advertising-VA 36.01 Mown Creek Veterinary Clinic Fee 75.00 Colette Nath Reps Advertising-VA 37.88 P & K Pest Control Inc Papik Motors Vehicle service 16.27 Papik Motors Vehicle service 16.27 Pitney Bowes Global Financial Office phone/ internet 38.88 P & Feet Control Inc Vehicle service 16.23 Premier Communications Office ph		_	
Ameritas Life Insurance Corp A PR Annual Base Fee #24238 1500.00 Avera Merrill Pioneer Hospital Midazolam (10) 2.95	Alliance Communications Attn:		
Avera Merrill Pioneer Hospital Midazolam (10) 2.95 Jerry M. Baatz Mileage(30) - July Meeting 18.00 Bomgaars handle #17 17.99 Bosler Concrete LLC. Shawn Bos concrete patch-A34-Log/Ma 4840.00 Care Initiative - Lyon Manor July Jail Meals (376) 3008.00 Century Link 911 Recurring 712-233-001 33.99 City of George utilities 42.50 Contech Engineered Solutions Gooperative Energy Company July fuel - 26.324 79.37 Culligan Soft Water Serv. Salt & Ro rent 157.50 Dakota Alignment & Frame Servi alignment #5 532.43 DataVizion HPE Foundation care 810.96 Designs on Birch Short sleeve uniform shirt Advertising-VA 64.00 Equipment Blades Inc. cutting edges-payloader 2663.88 FleetPride steering box #29 874.00 Frontier Gordon Flesch Company, Inc. Copier Contract 1399.63 HardRock Aggregate riprap 7110.86 Heartland Hardware LLC dielectricgrease/elec cln 97.84 Hillyard / Sioux Falls Yellow cord set 49.54 Hillyard / Sioux Falls Yellow cord set 49.54 Hillyard / Sioux Falls Yellow cord set 49.54 Hord Prison Industries 30-0-hannel 6' post 8684.50 Joan Prison Industries 30-10-hannel 6' post 8684.50 Joan Prison Industries 30-0-hannel 6' post 8684.50 Jebro Inc. 235 gal CRS-2 5771.70 KCL Group Benefits August County premium 547.17 Jeffrey S Kruse Safety clothing reimburse 212.40 Larchwood Local July fuel 436.74 Lawis Family Drug, LLC VA Case #12 30.11 Little Rock Free Lance Advertising-VA 35.00 Lyon County Treasurer Move from Fund 6292.29	Alliant Energy	acct 6097001000-NITE LITE	217.14
Derry M. Baatz	Ameritas Life Insurance Corp A	PR Annual Base Fee #24238	1500.00
Derry M. Baatz	Avera Merrill Pioneer Hospital	Midazolam (10)	2.95
Bongaars	Jerry M. Baatz		18.00
Bosler Concrete LLC. Shawn Bos Concrete patch-A34-Log/Ma A840.00 Care Initiative - Lyon Manor July Jail Meals (376) 3008.00 Concent Initiative - Lyon Manor July Jail Meals (376) 3008.00 Concent Engineered Solutions galv bands 3167.64 Cooperative Energy Company July fuel - 26.324 79.37 Culligan Soft Water Serv. Salt & RO rent 157.50 Cash-Wa Distributing Food for Inmates 1662.55 Advanced Data (197.50)	-		17.99
Care Initiative - Lyon Manor Sully Jail Meals (376) 3008.00 Century Link 911 Recurring 712-233-001 33.99 City of George utilities 42.50 Contech Engineered Solutions Galv bands 3167.64 42.50 Contech Engineered Solutions Salv bands 3167.64 79.37 Culligan Soft Water Serv. Salt & RO rent 157.50 Cash-Wa Distributing Food for Inmates 1662.55 Dakota Alignment & Frame Servi DataVizion HPE Foundation care 810.96 Short sleeve uniform shirt 491.48 Advertising-VA 64.00 Cept C	-		
Century Link 911 Recurring 712-233-001 33.99 City of George utilities 42.50 Contech Engineered Solutions galv bands 3167.64 Cooperative Energy Company July fuel - 26.324 79.37 Culligan Soft Water Serv. Salt & RO rent 157.50 Cash-Wa Distributing Food for Inmates 1662.55 Dakota Alignment & Frame Servi alignment #5 532.43 DataVizion HPE Foundation care 810.96 Designs on Birch Short sleeve uniform shirt 491.48 Doon Press Advertising-VA 64.00 Equipment Blades Inc. cutting edges-payloader 2663.88 FleetPride steering box #29 874.00 Frontier 911 Recurring Monthly Pho 129.95 Gordon Flesch Company, Inc. Copier Contract 1399.63 Heartland Hardware LLC dielectricgrease/elec cln 97.84 Hillyard / Sioux Falls Yellow cord set 49.54 Heartland Hardware LLC dielectricgrease/elec cln 97.84 Hillyard / Sioux Falls Yellow cord s			
City of George utilities 42.50 Contech Engineered Solutions galv bands 3167.64 Cooperative Energy Company July fuel - 26.324 79.37 Culligan Soft Water Serv. Salt & RO rent 157.50 Cash-Wa Distributing Food for Inmates 1662.55 Dakota Alignment & Frame Servi Laignment #5 532.43 DataVizion HPE Foundation care 810.96 Designs on Birch Short sleeve uniform shirt 491.48 Doon Press Advertising-VA 64.00 Equipment Blades Inc. cutting edges-payloader 2663.88 FleetPride steering box #29 874.00 Frontier 911 Recurring Monthly Pho 129.95 Gordon Flesch Company, Inc. Copier Contract 1339.63 HardRock Aggregate riprap 7110.86 Heartland Hardware LLC dielectricgrease/elec cln 97.84 Hillyard / Sioux Falls Yellow cord set 49.54 IBC Innovative Business Consul 12.10 134.75 IBC Increasure 12.10 134.70		-	
Contech Engineered Solutions Cooperative Energy Company Culligan Soft Water Serv. Cash-Wa Distributing Dakota Alignment & Frame Servi DataVizion Designs on Birch Don't sleeve uniform shirt Don Press Advertising-VA Dequipment Blades Inc. Cutting edges-payloader Equipment Blades Inc. Cutting edges-payloader Equipment Blades Inc. Cutting edges-payloader Equipment Blades Inc. Cutting edges-payloader Steering box #29 Strontier Stron		_	
Cooperative Energy Company July fuel - 26.324 79.37 Culligan Soft Water Serv. Salt & RO rent 157.50 Cash-Wa Distributing Food for Inmates 1662.55 Dakota Alignment & Frame Servi alignment #5 532.43 DataVizion HPE Foundation care 810.96 Designs on Birch Short sleeve uniform shirt 491.48 Doon Press Advertising-VA 64.00 Equipment Blades Inc. cutting edges-payloader 2663.88 FleetPride steering box #29 874.00 Frontier 911 Recurring Monthly Pho 129.95 Gordon Flesch Company, Inc. Copier Contract 1339.63 HardRock Aggregate riprap 7110.86 Heartland Hardware LLC dielectricgrease/elec cln 97.84 Hillyard / Sioux Falls Yellow cord set 49.54 IBC Innovative Business Consul 8/20-8/24/2025 Flex Plan 134.77 ICIT Treasurer ICIT OktemberFEST 50.00 Iowa Law Enforcement Academy Jail training 30.00 Iowa Prison Industries 30-U-ch	-		
Culligan Soft Water Serv. Cash-Wa Distributing		-	
Cash-Wa Distributing Dakota Alignment & Frame Servi Dakota Alignment & Frame Servi Designs on Birch Designs on Birch Don Press Advertising-VA Dequipment Blades Inc. Equipment Blades Inc. Cutting edges-payloader ElectPride Short sleeve uniform shirt Don Press Advertising-VA Equipment Blades Inc. Cutting edges-payloader ElectPride Steering box #29 ElectPride Frontier Sord Flesch Company, Inc. Copier Contract Frontier Copier Contract Signs BladraRock Aggregate Fillow cord set Fillyard / Sioux Falls Fillow cord set Fillow co		-	
Dakota Alignment & Frame Servi DataVizion			
DataVizion Birch Short sleeve uniform shirt 491.48 Doon Press Advertising-VA 64.00 Equipment Blades Inc. cutting edges-payloader 2663.88 FleetPride steering box #29 874.00 Frontier 911 Recurring Monthly Pho 129.95 Gordon Flesch Company, Inc. Copier Contract 1339.63 HardRock Aggregate riprap 7110.86 Heartland Hardware LLC dielectricgrease/elec cln 97.84 Hillyard / Sioux Falls Yellow cord set 49.54 IEC Innovative Business Consul 8/20-8/24/2025 Flex Plan 134.77 ICIT Treasurer ICIT OktemberFEST 50.00 Iowa Law Enforcement Academy Jail training 30.00 Iowa Prison Industries 30-U-channel 6' post 8684.50 ISAA Reg. Nath & Lewis Fall Sc 850.00 Jebro Inc. 235 gal CRS-2 5771.70 KCL Group Benefits August County premium 547.17 Leffrey S Kruse safety clothing reimburse 212.40 Larchwood Local July fuel 436.74 Lewis Family Drug, LLC VA Case #12 301.11 Little Rock Free Lance Advertising-VA 35.00 Lyon County Sheriff Dept. Sheriff Fees 1080.50 Lyon County Treasurer Move from Fund 6292.29 Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy Modest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Roll Robots Vehicle service 116.27 Pikney Bowes Global Financial Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38			
Designs on Birch Doon Press Advertising-VA 64.00 Equipment Blades Inc. Cutting edges-payloader FleetPride Steering box #29 874.00 Frontier 911 Recurring Monthly Pho 129.95 Gordon Flesch Company, Inc. Copier Contract 1399.63 HardRock Aggregate Feartland Hardware LLC Hillyard / Sioux Falls FEC Innovative Business Consul ICIT Treasurer ICUT Treasurer ICUT OktemberFEST ICUT OktemberFEST ICUT OktemberFEST ICUT OktemberFEST ISAA Reg. Nath & Lewis Fall SC Jebro Inc. RCL Group Benefits August County premium Jeffrey S Kruse Lewis Family Drug, LLC Larchwood Local Lewis Family Drug, LLC Larchwood Local Lewis Family Drug, LLC Little Rock Free Lance Lyon County Sheriff Dept. Lyon County Treasurer Move from Fund MidAmerican Energy MidAmerican Energy MidAmerican Energy MidAmerican Energy Advertising-VA Reimb fuel pick-up 16.102	_	-	
Doon Press Advertising-VA 64.00 Equipment Blades Inc. cutting edges-payloader 2663.88 FleetPride steering box #29 874.00 Frontier 911 Recurring Monthly Pho 129.95 Gordon Flesch Company, Inc. Copier Contract 1399.63 HardRock Aggregate riprap 7110.86 Heartland Hardware LLC dielectricgrease/elec cln 97.84 Hillyard / Sioux Falls Yellow cord set 49.54 IBC Innovative Business Consul 8/20-8/24/2025 Flex Plan 134.77 ICIT Treasurer ICIT OktemberFEST 50.00 Iowa Law Enforcement Academy Jail training 30.00 Iowa Prison Industries 30-U-channel 6' post 8684.50 ISAA Reg. Nath & Lewis Fall Sc 850.00 Jebro Inc. 235 gal CRS-2 5771.70 KCL Group Benefits August County premium 547.17 Jeffrey S Kruse safety clothing reimburse 212.40 Larchwood Local July fuel 436.74 Lewis Family Drug, LLC VA Case #12 301.11 Little Rock Free Lance Advertising-VA 35.00 Lyon County Sheriff Dept. Sheriff Fees 1080.50 Lyon County Treasurer Move from Fund 6292.29 Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 46.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair 0il change Chevy Blazer 64.38			
Equipment Blades Inc. cutting edges-payloader 2663.88 FleetPride steering box #29 874.00 Frontier 911 Recurring Monthly Pho 129.95 Gordon Flesch Company, Inc. Copier Contract 1399.63 HardRock Aggregate riprap 7110.86 Heartland Hardware LLC dielectricgrease/elec cln 97.84 Hillyard / Sioux Falls Yellow cord set 49.54 Hillyard / Sioux Falls Yellow cord set 49.54 Hillyard / Sioux Falls Yellow cord set 49.54 Gordon Flesch Company Tioux Falls Yellow cord set 49.54 Gordon Flesch Company Tioux Falls Yellow cord set 49.54 Gordon Flesch Company Tioux Falls Tioux Falls	-		
FleetPride			
Frontier Gordon Flesch Company, Inc. Copier Contract 1399.63 HardRock Aggregate riprap 7110.86 Heartland Hardware LLC dielectricgrease/elec cln Hillyard / Sioux Falls Flect Innovative Business Consul Flect Innovative State Innovation Flect Innova	Equipment Blades Inc.		2663.88
Gordon Flesch Company, Inc. Copier Contract 1399.63 HardRock Aggregate riprap 7110.86 Heartland Hardware LLC dielectricgrease/elec cln 97.84 Hillyard / Sioux Falls Yellow cord set 49.54 IBC Innovative Business Consul 8/20-8/24/2025 Flex Plan 134.77 ICIT Treasurer ICIT OktemberFEST 50.00 Iowa Law Enforcement Academy Jail training 30.00 Iowa Prison Industries 30-U-channel 6' post 8684.50 ISAA Reg. Nath & Lewis Fall Sc 850.00 Jebro Inc. 235 gal CRS-2 5771.70 KCL Group Benefits August County premium 547.17 Jeffrey S Kruse safety clothing reimburse 212.40 Larchwood Local July fuel 436.74 Lewis Family Drug, LLC VA Case #12 Little Rock Free Lance Advertising-VA 35.00 Lyon County Sheriff Dept. Sheriff Fees 1080.50 Lyon County Treasurer Move from Fund 6292.29 Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair 0il change Chevy Blazer 64.38	FleetPride		
HardRock Aggregate riprap 7110.86 Heartland Hardware LLC dielectricgrease/elec cln 97.84 Hillyard / Sioux Falls Yellow cord set 49.54 IBC Innovative Business Consul 8/20-8/24/2025 Flex Plan 134.77 ICIT Treasurer ICIT OktemberFEST 50.00 Iowa Law Enforcement Academy Jail training 30.00 Iowa Prison Industries 30-U-channel 6' post 8684.50 ISAA Reg. Nath & Lewis Fall Sc 850.00 Jebro Inc. 235 gal CRS-2 5771.70 KCL Group Benefits August County premium 547.17 Jeffrey S Kruse safety clothing reimburse 212.40 Larchwood Local July fuel 436.74 Lewis Family Drug, LLC VA Case #12 301.11 Little Rock Free Lance Advertising-VA 35.00 Lyon County Sheriff Dept. Sheriff Fees 1080.50 Lyon County Treasurer Move from Fund 6292.29 Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38	Frontier	911 Recurring Monthly Pho	129.95
Heartland Hardware LLC Hillyard / Sioux Falls For Innovative Business Consul Roll Treasurer For Icit OktemberFEST For Ond For Ond For Icit OktemberFEST For Ond For Icit OktemberFEST For Ond For Ond For Ond For Ond For Icit OktemberFEST For Ond For Ond For Ond For Ond For Ond For Ond For Icit OktemberFEST For Ond For Ond For Ond For Ond For Icit OktemberFEST For Ond	Gordon Flesch Company, Inc.	Copier Contract	1399.63
Hillyard / Sioux Falls Yellow cord set 49.54 IBC Innovative Business Consul 8/20-8/24/2025 Flex Plan 134.77 ICIT Treasurer ICIT OktemberFEST 50.00 Iowa Law Enforcement Academy Jail training 30.00 Iowa Prison Industries 30-U-channel 6' post 8684.50 ISAA Reg. Nath & Lewis Fall Sc 850.00 Jebro Inc. 235 gal CRS-2 5771.70 KCL Group Benefits August County premium 547.17 Jeffrey S Kruse safety clothing reimburse 212.40 Larchwood Local July fuel 436.74 Lewis Family Drug, LLC VA Case #12 301.11 Little Rock Free Lance Advertising-VA 35.00 Lyon County Sheriff Dept. Sheriff Fees 1080.50 Lyon County Treasurer Move from Fund 6292.29 Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & F Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38	HardRock Aggregate	riprap	7110.86
IBC Innovative Business Consul 8/20-8/24/2025 Flex Plan 134.77 ICIT Treasurer ICIT OktemberFEST 50.00 Iowa Law Enforcement Academy Jail training 30.00 Iowa Prison Industries 30-U-channel 6' post 8684.50 ISAA Reg. Nath & Lewis Fall Sc 850.00 Jebro Inc. 235 gal CRS-2 5771.70 KCL Group Benefits August County premium 547.17 Jeffrey S Kruse safety clothing reimburse 212.40 Larchwood Local July fuel 436.74 Lewis Family Drug, LLC VA Case #12 301.11 Little Rock Free Lance Advertising-VA 35.00 Lyon County Sheriff Dept. Sheriff Fees 1080.50 Lyon County Treasurer Move from Fund 6292.29 Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38	Heartland Hardware LLC	dielectricgrease/elec cln	97.84
IBC Innovative Business Consul 8/20-8/24/2025 Flex Plan 134.77 ICIT Treasurer ICIT OktemberFEST 50.00 Iowa Law Enforcement Academy Jail training 30.00 Iowa Prison Industries 30-U-channel 6' post 8684.50 ISAA Reg. Nath & Lewis Fall Sc 850.00 Jebro Inc. 235 gal CRS-2 5771.70 KCL Group Benefits August County premium 547.17 Jeffrey S Kruse safety clothing reimburse 212.40 Larchwood Local July fuel 436.74 Lewis Family Drug, LLC VA Case #12 301.11 Little Rock Free Lance Advertising-VA 35.00 Lyon County Sheriff Dept. Sheriff Fees 1080.50 Lyon County Treasurer Move from Fund 6292.29 Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38	Hillyard / Sioux Falls	Yellow cord set	49.54
ICIT Treasurer ICIT OktemberFEST 50.00 Iowa Law Enforcement Academy Jail training 30.00 Iowa Prison Industries 30-U-channel 6' post 8684.50 ISAA Reg. Nath & Lewis Fall Sc 850.00 Jebro Inc. 235 gal CRS-2 5771.70 KCL Group Benefits August County premium 547.17 Jeffrey S Kruse safety clothing reimburse 212.40 Larchwood Local July fuel 436.74 Lewis Family Drug, LLC VA Case #12 301.11 Little Rock Free Lance Advertising-VA 35.00 Lyon County Sheriff Dept. Sheriff Fees 1080.50 Lyon County Treasurer Move from Fund 6292.29 Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38	_	8/20-8/24/2025 Flex Plan	134.77
Iowa Law Enforcement AcademyJail training30.00Iowa Prison Industries30-U-channel 6' post8684.50ISAAReg. Nath & Lewis Fall Sc850.00Jebro Inc.235 gal CRS-25771.70KCL Group BenefitsAugust County premium547.17Jeffrey S Krusesafety clothing reimburse212.40Larchwood LocalJuly fuel436.74Lewis Family Drug, LLCVA Case #12301.11Little Rock Free LanceAdvertising-VA35.00Lyon County Sheriff Dept.Sheriff Fees1080.50Lyon County TreasurerMove from Fund6292.29Lyon Rural Electric Coopelectric - Lester shop304.82MidAmerican Energyacct 08790-10018 Inwood245.17Midwest Alarm Company, Inc.Semi-annual fire inspecti584.10Moon Creek Veterinary ClinicFee75.00Colette NathReimb fuel pick-up 16.10250.17New Century PressAdvertising-VA87.88P & K Pest Control IncJuly Mthly Maint - Ambul40.00Papik MotorsVehicle service116.27Pitney Bowes Global Financial6/13/25-9/12/25 Meter Lease462.33Premier CommunicationsOffice phone/ internet38.88Rapid Auto RepairOil change Chevy Blazer64.38	ICIT Treasurer		50.00
Towa Prison Industries 30-U-channel 6' post 8684.50 ISAA Reg. Nath & Lewis Fall Sc 850.00 Jebro Inc. 235 gal CRS-2 5771.70 KCL Group Benefits August County premium 547.17 Jeffrey S Kruse safety clothing reimburse 212.40 Larchwood Local July fuel 436.74 Lewis Family Drug, LLC VA Case #12 301.11 Little Rock Free Lance Advertising-VA 35.00 Lyon County Sheriff Dept. Sheriff Fees 1080.50 Lyon County Treasurer Move from Fund 6292.29 Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38	Iowa Law Enforcement Academy	Jail training	
ISAA Jebro Inc. Z35 gal CRS-2 S771.70 KCL Group Benefits August County premium Jeffrey S Kruse Safety clothing reimburse Larchwood Local July fuel Larchwood Local July fuel Lewis Family Drug, LLC VA Case #12 Little Rock Free Lance Advertising-VA Lyon County Sheriff Dept. Sheriff Fees Lyon County Treasurer Move from Fund Move from Fund Lyon Rural Electric Coop Lyon Rural Electric Coop MidAmerican Energy Acct 08790-10018 Inwood Midwest Alarm Company, Inc. Semi-annual fire inspecti Moon Creek Veterinary Clinic Fee T5.00 Colette Nath Reimb fuel pick-up 16.102 New Century Press Advertising-VA Resemble fuel pick-up 16.102 For T5.00 Papik Motors Vehicle service Pitney Bowes Global Financial Premier Communications Office phone/ internet Resemble fuel pick-up 16.38 Rapid Auto Repair Oil change Chevy Blazer	_	-	
Jebro Inc. 235 gal CRS-2 5771.70 KCL Group Benefits August County premium 547.17 Jeffrey S Kruse safety clothing reimburse 212.40 Larchwood Local July fuel 436.74 Lewis Family Drug, LLC VA Case #12 301.11 Little Rock Free Lance Advertising-VA 35.00 Lyon County Sheriff Dept. Sheriff Fees 1080.50 Lyon County Treasurer Move from Fund 6292.29 Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38		-	
KCL Group BenefitsAugust County premium547.17Jeffrey S Krusesafety clothing reimburse212.40Larchwood LocalJuly fuel436.74Lewis Family Drug, LLCVA Case #12301.11Little Rock Free LanceAdvertising-VA35.00Lyon County Sheriff Dept.Sheriff Fees1080.50Lyon County TreasurerMove from Fund6292.29Lyon Rural Electric Coopelectric - Lester shop304.82MidAmerican Energyacct 08790-10018 Inwood245.17Midwest Alarm Company, Inc.Semi-annual fire inspecti584.10Moon Creek Veterinary ClinicFee75.00Colette NathReimb fuel pick-up 16.10250.17New Century PressAdvertising-VA87.88P & K Pest Control IncJuly Mthly Maint - Ambul40.00Papik MotorsVehicle service116.27Pitney Bowes Global Financial6/13/25-9/12/25 Meter Lease462.33Premier CommunicationsOffice phone/ internet38.88Rapid Auto RepairOil change Chevy Blazer64.38	Jebro Inc.	-	
Jeffrey S Krusesafety clothing reimburse212.40Larchwood LocalJuly fuel436.74Lewis Family Drug, LLCVA Case #12301.11Little Rock Free LanceAdvertising-VA35.00Lyon County Sheriff Dept.Sheriff Fees1080.50Lyon County TreasurerMove from Fund6292.29Lyon Rural Electric Coopelectric - Lester shop304.82MidAmerican Energyacct 08790-10018 Inwood245.17Midwest Alarm Company, Inc.Semi-annual fire inspecti584.10Moon Creek Veterinary ClinicFee75.00Colette NathReimb fuel pick-up 16.10250.17New Century PressAdvertising-VA87.88P & K Pest Control IncJuly Mthly Maint - Ambul40.00Papik MotorsVehicle service116.27Pitney Bowes Global Financial6/13/25-9/12/25 Meter Lease462.33Premier CommunicationsOffice phone/ internet38.88Rapid Auto RepairOil change Chevy Blazer64.38			
Larchwood Local Lewis Family Drug, LLC VA Case #12 301.11 Little Rock Free Lance Advertising-VA Sheriff Fees Lyon County Sheriff Dept. Sheriff Fees			
Lewis Family Drug, LLC VA Case #12 301.11 Little Rock Free Lance Advertising-VA 35.00 Lyon County Sheriff Dept. Sheriff Fees 1080.50 Lyon County Treasurer Move from Fund 6292.29 Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38	-	<u> </u>	
Little Rock Free Lance Advertising-VA 35.00 Lyon County Sheriff Dept. Sheriff Fees 1080.50 Lyon County Treasurer Move from Fund 6292.29 Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38			
Lyon County Sheriff Dept. Sheriff Fees 1080.50 Lyon County Treasurer Move from Fund 6292.29 Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38			
Lyon County Treasurer Move from Fund 6292.29 Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38		-	
Lyon Rural Electric Coop electric - Lester shop 304.82 MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38			
MidAmerican Energy acct 08790-10018 Inwood 245.17 Midwest Alarm Company, Inc. Semi-annual fire inspecti 584.10 Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38	-		
Midwest Alarm Company, Inc. Moon Creek Veterinary Clinic Colette Nath New Century Press P & K Pest Control Inc Papik Motors Pitney Bowes Global Financial Premier Communications Reimb fuel pick-up 16.102 Advertising-VA P13/25-9/12/25 Meter Lease P6/13/25-9/12/25 Meter Lease P64.38 Rapid Auto Repair Semi-annual fire inspecti Fee 75.00		-	
Moon Creek Veterinary Clinic Fee 75.00 Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38			
Colette Nath Reimb fuel pick-up 16.102 50.17 New Century Press Advertising-VA 87.88 P & K Pest Control Inc July Mthly Maint - Ambul 40.00 Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38	·		
New Century PressAdvertising-VA87.88P & K Pest Control IncJuly Mthly Maint - Ambul40.00Papik MotorsVehicle service116.27Pitney Bowes Global Financial6/13/25-9/12/25 Meter Lease462.33Premier CommunicationsOffice phone/ internet38.88Rapid Auto RepairOil change Chevy Blazer64.38			
P & K Pest Control Inc Papik Motors Pitney Bowes Global Financial Premier Communications Rapid Auto Repair July Mthly Maint - Ambul 40.00 Vehicle service 116.27 6/13/25-9/12/25 Meter Lease 462.33 Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38			
Papik Motors Vehicle service 116.27 Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38	_		
Pitney Bowes Global Financial 6/13/25-9/12/25 Meter Lease 462.33 Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38		-	
Premier Communications Office phone/ internet 38.88 Rapid Auto Repair Oil change Chevy Blazer 64.38	-		
Rapid Auto Repair Oil change Chevy Blazer 64.38	_		
Reserve Account/Pitney Bowes Postage 3000.00			
	Reserve Account/Pitney Bowes	Postage	3000.00

Richarz Repair LLC. Rock Rapids Ace Hardware Runnings Supply Inc. Schumacher Elevator Company Siebring Manufacturing Inc. Sioux Center Health Spencer Office/JCL Solutions Strachan Sales, Inc. Tails Awagging Grooming Thomson Reuters - West Payment Thrifty White Pharmacy US Bank Van't Hul Repair Verizon Wilson & Pechacek, PLC Ziegler Inc.	hydraulic hose #154 Laundry supplies Round up & weed killer Qtrly Maintenance steel, angle iron #114 Hearing test - Deputy Office supplies Dishwasher maintenance K9 Grooming Research subscription Inmate medications Microsoft, Adobe, Stamps, Education, Uniforms hydraulic hose-jackhammer 6/7-7/6 Cell Phone-Maint Legal services 7/9-7/29/2 rental-sidedump trlr #140	11869.90 200.54 1380.46 2287.00
3D Security Inc. Grand Total	Service call	11150.53 91931.30
General Basic Fund General Supplemental Fund Rural Services Basic Fund Economic Development Fund Secondary Road Fund Surcharge on E911 Emergency Management Services Co. Assessor Agency Fund Health Insurance Fund Flex Benefits Account	37,404.18 6,292.29 27.88 38.45 43,595.70 313.94 119.81 3,457.11 547.17 134.77	

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

ATTEST	APPROVED	
County Auditor	Chairman	

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