

LYON COUNTY AUDITORS OFFICE
July 14, 2026

ROCK RAPIDS, IOWA

Chairman Steve Herman convened the adjourned session with Vanden Bosch, Scholten, Birkey, and Altena present. Motion carried assumes unanimous vote unless otherwise stated. Also present was Stacy Knobloch, Amie Griesse, Randy Hage, Daryl Albertson, Tom Lawrence, Cody Hoefert, and Amy Borman.

The Board started with the Pledge of Allegiance.

Minutes from the June 23, 2026 meeting was reviewed. Motion by Altena, seconded by Birkey to approve and Chairman sign minutes. Motion carried.

Stacy Knobloch, Lyon County Treasurer, presented the Semi-Annual report covering Jan 1, 2026 to June 30, 2026. Motion by Vanden Bosch, seconded by Scholten to approve the Semi-Annual report. Motion carried. The Board thanked Knobloch for coming.

The Ambulance Director Amy Borman was present to discuss the different Ambulance quotes from Arrow Manufacturing and McQueen. They discussed the price, specifications, and warranties. Also, they compared the current Ambulances to the quoted ones. Borman wants to make sure the new rig will have seatbelts that follow the CAAS certification. Motion by Altena, seconded by Scholten to select the quote from Arrow Manufacturing. 4-1 vote. Birkey opposed. Motion carried.

Ambulance Director was also present to discuss holiday pay for Ambulance staff. Borman stated it is currently difficult to get holidays covered and would like to have holiday pay for those working on the holidays listed in the handbook. Borman would like it to be paid at a rate that is double the active and on-call rate. If unable to fill holiday shifts, then a holiday rotation may need to be implemented. Altena thinks Borman should try the rotation first. Borman would like to do both. Motion by Vanden Bosch, seconded by Birkey to table until next board meeting. Motion carried.

The Board reviewed the Recorder's Quarterly report. County Recorder Amie Griesse gave an overview of the differences from last quarter. Motion by Birkey, seconded by Altena to approve both reports. Motion carried.

The Board reviewed the Sheriff's and Auditor's Quarterly report. Motion by Altena, seconded by Scholten to approve the report. Motion carried.

Auditor Sprock presented the Board with the FY2027 Homestead Exemptions and Credits applications. All applications were recommended by the Assessor's office to be allowed except for three. Motion by Scholten, second by Vanden Bosch to approve 131 applications and deny 3 applications. Motion carried. Auditor Sprock will mail the applicants a denial letter.

The Board reviewed and approved the assessment rates to be used for the FY27 taxes. Motion by Birkey, seconded by Altena to approve and sign assessment rates. Motion carried. Rates are available in the Auditor Office.

Auditor Sprock presented the Nyhart Service Agreement for FY26 & FY27. Motion by Altena, seconded by Scholten to sign agreement. Motion carried.

The Board reviewed a master matrix and site expansion for Snout Hill Site/H&A Farms in Dale Township Section 7 and 8. The matrix was scored the same as

submitted. Motion by Altena, seconded by Scholten to approve the application and sign approval letter to DNR. Motion carried.

Auditor Sprock informed the Board that V&B Farms has also submitted a Construction permit with DNR. The only requirement the County had was to publish notice of the application and take comments. Sprock stated no comments were given and notice was published.

Assistant to the Engineer, Randy Hage, presented the plans for the 71W bridge project for approval. Motion by Vanden Bosch, seconded by Altena to approve plans. Motion carried.

Daryl Albertson, County Engineer, stated the resurfacing is complete from George to county line. Albertson informed the Board that the bridge East of George will hopefully be out for letting in August.

Motion by Vanden Bosch, seconded by Scholten to approve claims. Motion carried.

Employment changes: Ian Spaans was hired as a Part-Time Deputy Sheriff as of 7-1-2026 with an hourly pay rate of \$41.00.

Conservation seasonal hires: Ross Saeger, park attendant at \$16.00/hour from 6-1-2026 to 10-15-2026; Grace Merritt, Naturalist Intern at \$14.50/hour starting from 6-1-2026 to 9-15-2026; Hazel Nemeyer, Gate at \$12.00/hour from 5-19-2026 to 9-15-2026; Randi Childress, Gate at \$13.50/hour from 5-25-2026 to 9-15-2026; Thane Jansma, Maintenance at \$14.00/hour from 5-21-2026 to 9-15-2026.

SALARIES FOR FY 2026/2027:

ELECTED OFFICIALS:

Supervisor, Chairman	Steve Herman	\$34,078
Supervisors	Doug Vanden Bosch	\$33,078
	Cory Altena	\$33,078
	Jerry Birkey	\$33,078
	Dennis Scholten	\$33,078
Attorney	County Attorney	\$150,932
Auditor	Amy Sprock	\$81,775
Sheriff	Brian Hilt	\$121,745
Treasurer	Stacy Knobloch	\$80,613
Recorder	Amie Griesse	\$80,613

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	\$63,785 (78%)
Jamie Kelly, Deputy Auditor	\$58,878 (72%)
Cheryl Bos, Deputy Treasurer, MV	\$68,521 (85%)
Amy DeBoer, Deputy Treasurer, Tax	\$56,429 (70%)
Heather Stubbe, Deputy Recorder	\$64,491 (80%)

ECONOMIC DEVELOPMENT DIRECTOR: Jen Smit \$85,510

ASSESSOR:	Ashley Lewis, Assr.	\$86,403
	Colette Nath, Deputy Assr.	\$71,350
	Breckyn Korthals	\$22.50/hr.
	Robyn Huygens, Admin Asst. (FT)	\$52,250
TREASURERS OFFICE:	Kristin Vande Kop, Clerk	\$23.56/hr.
	Hedy Kruger, DL Exam	\$59,654 (74%)
RECORDER:	Wanda Huisman (PT)	\$21.52/hr.
EMERGENCY MANAGEMENT SERVICES DIRECTOR: Rick Bos \$25.00/hr.		
SAFETY DIRECTOR: New Hire \$5,000/yr.		
COUNTY HEALTH SERVICES: The Lyon County Board of Health recommends:		
	Melissa Stillson, Administrator	\$97,670
	Tasha Bus, Admin./Sanitarian	\$24.57/hr.
	Falon Huisman	\$23.82/hr.
	Crystal Top, RN (PT)	\$31.18/hr.
	New Hire, RN	\$30.00/hr.
ATTORNEY'S OFFICE:		
	Karlee Nagel, Legal Assistant	\$68,521
	Julie Joachim, Legal Assistant/VWC	\$66,103
	Riley Knobloch, Fine Collections (PT)	\$27.76/hr.
	William Hellenga, Intern	\$12.58/hr.
COURTHOUSE SECURITY 3 RD FL - Courthouse security will receive a minimum of 4 hours pay when scheduled.		
	Rick Bos	\$28.68/hr.
	Ronald Jansen	\$28.68/hr.
	Patrick Mans	\$28.68/hr.
POLL WORKERS: Per Diem set at \$240.00 for full day / \$120.00 for half day; School of Instruction \$30.00, and mileage @ <u>.60 cents</u> per mile for fiscal year 2026/2027. (Based on \$15.00/hr.)		
SHERIFFS DEPARTMENT: Deputies based on Sheriff's salary \$121,745		
	Mark Dorhout, Chief Deputy	\$103,483 (85%)
	Tyler Bos, Deputy	\$96,179 (79%)
	Scott Dorhout, PT Deputy	\$41.00
	Bradley Gorter, PT Deputy	\$41.00
	Michael Hilt, PT Deputy	\$41.00
	Levi Horstman, Deputy	\$96,179 (79%)
	Brent Huyser, Reserve Deputy	\$31.00
	Mason Langenhorst, Deputy	\$92,526 (76%)
	Kyle Lems, Reserve Deputy	\$31.00
	William Minor, Deputy	\$99,831 (82%)
	Devin Miller, Deputy	\$92,526 (76%)
	Kyle Munneke, PT Deputy	\$41.00
	Brice Pratt, PT Deputy	\$41.00
	Amy Stoner, Detective/Investigator	\$101,048 (83%)
	Alex Waagmeester, Sergeant	\$101,048 (83%)
	Richard Van Den Top, Deputy	\$94,961 (78%)
	Jackson Vender Windt, Deputy	\$90,091 (74%)

Riley Weiler, Deputy	\$84,004 (69%)
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DISPATCHERS:

Deb Van Otterloo, Supervisor(FT)	\$34.03/hr.
Cody Harms	\$27.22/hr. until 1/1/27 then \$28.93/hr.
Marie Kruse (FT)	\$31.48/hr.
Heather Sinnett (FT)	\$31.48/hr.
Vanessa Vande Vegte (PT)	\$27.22/hr.
Sandy Wissink (FT)	\$31.48/hr.

JAILERS:

Dean Schubert, Administrator	\$36.96/hr.
Craig Bontje (FT)	\$31.42/hr.
Geoff Groen (FT)	\$31.42/hr.
Jarod Kannegieter (FT)	\$31.42/hr.
Lance Kruse (FT)	\$31.42/hr.
Wade Jepson (PT)	\$25.13/hr.
Zach Nath (FT)	\$27.35/hr. until 1/1/27 \$28.09/hr.
Diane Schroeder (PT)	\$31.42/hr.
Heather Sinnett (FT)	\$31.42/hr.
Cindi Steenblock (FT)	\$31.42/hr.
Vanessa Vande Vegte (PT)	\$25.13/hr.
Mitchell Warntjes(FT)	\$30.31/hr. until 9/1/26 \$31.42/hr.
Brock Wines(FT)	\$27.35/hr. until 1/1/27 \$28.09/hr.

CONSERVATION BOARD:

Justin Smith, Director	\$89,525
Dayton Buntjer, Naturalist	\$56,540
Kyle Ciesielski, Operations Supv.	\$78,679
Brandon Koel, Park Ranger	\$62,659
Jennifer Schemmel, Secretary(FT)	\$62,850

COURTHOUSE:

Lance Iwen (FT)	\$30.95/hr.
Webert Raymond (PT)	\$22.09/hr.

IT DEPARTMENT:

Sara Sprock	\$90,079
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SECONDARY ROAD ENGINEER OFFICE:

Daryl Albertson, Engineer	\$156,342
Randal Hage, Assist. To Engineer	\$51.10/hr. until 1-10-27 then \$53.84
David Jackson, Maint. Supt	\$40.96/hr.
Jeffrey Kruse, Assist. Maint. Supt	\$40.68/hr.
Amanda Rust, Office Manager	\$57,568

SECONDARY ROAD SALARIES:

All employees listed with designation and hourly wage as follows:

Steven Ageson, Sign Manager	\$33.90/hr.
Jeremy Ageson, Maintenance I - Utility	\$18.50/hr.
Tim Blankespoor, Maintenance I - Truck Driver	\$31.36/hr.
Benjamin Blauwet, Excavator II	\$35.17/hr.
Jason Bliek, Motor grader I	\$33.27/hr.
AJ Bontje, Motor grader I	\$33.27/hr.
Sean Dykstra, Maintenance I - Truck Driver	\$31.36/hr.
Bobby Gruis, Maintenance II - Truck Driver	\$32.93/hr.
Jesse Harpenau, Maintenance I - Truck Driver	\$31.36/hr.
Chad Heyden, Excavator II	\$35.17/hr.

Micah Hoogendoorn, Motor grader II	\$35.17/hr.
Prestson Keizer, Motor grader I	\$33.27/hr.
Colby Klaassen, Excavator	\$33.27/hr.
Mark Klarenbeek, Mechanic	\$36.80/hr.
Kody Koerselman, Maintenance I - Truck Driver	\$31.36/hr.
Brentt Korthals, Motor grader II	\$35.17/hr.
Kendall Kruse, Heavy Equipment Operator II	\$34.93/hr.
Brennan Roudybush, Maintenance I - Truck Driver	\$31.36/hr.
Michael Rozeboom, Motor grader I	\$33.27/hr.
Randy Rypkema, Maintenance I - Truck Driver	\$31.36/hr.
Martin Schoening, Motor grader II	\$35.17/hr.
Bill Schreurs, Motor grader II	\$35.17/hr.
Billy Sprock, Maintenance I - Truck Driver	\$31.36/hr.
Daniel Teeselink, Maint. II - Utility	\$33.14/hr.
Daniel Teeselink, Eng. Tech	\$33.84/hr.
Jared Van Engen, Motor grader I	\$33.27/hr.
Trevor Van't Hu, Motor grader I	\$33.27/hr.

SANITARIAN: Tasha Bus

Included in PH wage

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

Breckyn Sprock, Administrator	7-1-2026 to 6-30-2026	\$12,336
Robyn Huygens, Secretary	7-1-2024 to 6-30-2025	\$1,234

Zoning Board of Adjustment	\$100.00 per diem.
Zoning Commission	\$50.00 per diem

TOWNSHIP CLERKS/TRUSTEES: \$15.00 per diem.

VETERAN AFFAIRS: Ed Hodgson, Director \$29,542/yr.

Commission Members: Albert VanHolland, Brian Hamilton, Jerry Baatz
\$70.00/meeting

WEED COMMISSIONERS:

John C. Van Veldhuizen	\$4,811/yr.
John Smidstra	\$4,811/yr.

LYON COUNTY AMBULANCE DIRECTOR: Amy Borman \$61,518

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

PARAMEDICS: \$10.69 per hour for scheduled time and \$27.80/hr. for time on a call.

AEMTs: \$9.00 per hour for scheduled time and \$21.85/hr. for time on a call.

EMTs: \$8.02 per hour for scheduled time and \$17.64/hr. for time on a call.

DRIVERS: \$6.41 per hour for scheduled time and \$15.50/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 1-1-2026 Lyon County has a fully insured health insurance plan with Sanford Health. Two plans were offered: 1) Signature High Deductible Plan (HSA) 2) TRUE Plan High Deductible Plan (HSA) - \$5000 deductible.

7-14-2026

Signature High Deductible Plan (HSA)

Single - \$783.51 (employee cost \$127.92)
Employee + Spouse - \$1,629.87 (employee cost \$268.64)
Employee + Children - \$1,441.32 (employee cost \$230.26)
Family Plan - \$2,195.53 (employee cost \$383.77)

TRUE Series High Deductible Plan (HSA)

Single - \$681.88 (employee cost \$79.66)
Employee + Spouse - \$1,368.31 (employee cost \$215.42)
Employee + Children - \$1,217.13 (employee cost \$184.64)
Family Plan - \$1,821.88 (employee cost \$307.74)

*The county contributed \$1,500/\$3,000yr. to all Employee/Family HSA plans.
Supervisor correspondence: Scholten - City of Inwood; Herman - YES Center.

Handwritten claim dated 6-26-2026 in the amount of \$75.00 was reviewed and approved. Check sequence #182123.

Dawson County Sheriff's Office	ROS - FECR008040	75.00
Grand Total		75.00
General Basic Fund	75.00	

Conservation claims dated 6-29-2026 in the amount of \$6,142.85 were reviewed and approved. Check sequence #182114-#182122.

Battle Mechanical Inc.	Repair sewer Sunrise Lodg	1539.69
Roger DeBey	FY 2026 Mileage	122.40
DRG Mechanical, Inc	South house A/C	287.00
Matthew Grave	FY2026 Board Mileage	427.68
Mitchell & Huss Excavation Inc	Dirt work George WLA	3000.00
Todd Reinke	FY2026 Board Mileage	126.72
Jeff Schram	FY2026 Board Mileage	129.60
Jared VanEngen	FY26 Board Mileage	401.76
Wibeto, Traci	FY2026 Board mileage	108.00
Grand Total		6142.85
General Basic Fund	6142.85	

Handwritten claim dated 6-30-2026 in the amount of \$95,866.73 was reviewed and approved. Check sequence #182124-#182126.

IBC Innovative Business Consul	6/26-6/28/2026 HRA Plan	1429.17
Office of Auditor of State Sta	FY2025 Audit Filing Fee	625.00
Sanford Health Plan	July Insurance Premiums	93812.56
Grand Total		95866.73
General Basic Fund	625.00	
Health Insurance Fund	95,241.73	

Payroll dated 6-30-2026 was reviewed and approved.

Payroll Warrant Register in the amount of \$310,933.50 is listed by fund.

General Basic Fund	185,948.08
General Supplemental Fund	3,908.95
Rural Service Basic Fund	23,273.98
Economic Development Fund	4,103.24
Secondary Road Fund	63,774.65
American Rescue Plan Fund	13,172.05
Emergency Management Service	2,061.46

Co. Assessor Agency Fund	14,691.09
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Payroll Disbursement Register in the amount of \$340,984.54 is listed by Fund.

General Basic Fund	132,961.77
General Supplemental Fund	55,384.31
Rural Service Basic Fund	38,080.15
Economic Development Fund	6,179.06
Secondary Road Fund	90,395.20
American Rescue Plan Fund	4,706.72
Emergency Management Service	1,012.15
Co. Assessor Agency Fund	12,265.18

Handwritten claim dated 7-8-2026 in the amount of \$314.00 was reviewed and approved. Check sequence #182127.

IBC	7/1-7/5/2026 Flex Plan	314.00
Grand Total		314.00
Flex Benefits Account	314.00	

Claims dated 7-9-2024 in the amount of \$403,840.39 were reviewed and approved. Check sequence #170794-170889.

Access Systems Leasing	Printer/Copier Lease Cont	1099.88
Abbie Ackerman	DOD 7/9/2026 Med Exam Fee	286.00
AgroEcoPower	ECM repair #5	3000.00
Ahlers & Cooney, P.C. Attn: Ac	June HR Service-Labor	220.50
Alliant Energy	acct 3128711000-GEORGE SH	259.96
Auto Value Parts Stores	spark plug, filter	477.95
Avera Merrill Pioneer Hospital	Nurse Ride Alongs-May&Jun	311.14
Avera Marshall ATTN: Customer	OWI blood draw	63.00
Avera Merrill Pioneer Hospital	OWI blood draw	50.00
Birds & Bucks, LLC	temp easement - 71W near	17930.00
Bomgaars	lab supplies	73.28
Bound Tree Medical, LLC	Medical supplies	343.65
Bunkers Feed & Supply Inc.	dust control - gravel pit	1699.00
Calhoun-Burns & Associates Inc	bridge prelim design	345619.25
Care Initiative - Lyon Manor	June Jail Meals (496)	3968.00
Cemcast Pipe & Precast	tiebolts, filter fabric	3240.00
City of Doon	water - Doon shop	33.00
City of George	utilities	42.50
City of Inwood	Financial support for CAT	15000.00
City of Larchwood	utilities	65.34
City of Rock Rapids Municipal	Utilities	5497.62
Cooperative Energy Company	Oil change, fuel	57017.63
Cooperative Farmers Elevator	herbicide - strike three	736.10
Corner Service Merlin VerSteeg	Oil change 60-4	61.50
Crossroads Trailer	bracket kit #13	1377.18
Culligan Soft Water Serv.	Softener salt & rental	360.60
Cash-Wa Distributing	Food for Inmates	2667.55
Dakota Riggers & Tool	socket 1-1/2"	40.73
Dave's Lock & Key	Key for pick-up	334.80
Tim DeBruin	BOR mileage	52.20
Denco Highway Construction Inc	joint/crack repair - A22	446724.40
Denekas Electric Inc.	Light repair (2)	577.63
Denny's Sanitation Inc.	Monthly garbage service	444.50
DGR Engineering	prelim design-larchwood p	3713.00
DJ's Service	Fuel	219.43

Docker, Kelli	BOR mileage	2.52
Doon Press	Public notice - VB Farms	146.85
DRG Mechanical, Inc	Warm back room & ref.char	217.00
Fabers Farm Equipment, Inc.	hydr hose, hose end #83	2999.69
FleetPride	ABS mod, valve repl #14	783.98
GALLS LLC	Uniform pants 60-4	132.11
GFC Leasing - WI	7/15-8/14/26 Copier Lease	502.58
Gordon Flesch Company, Inc.	Copier maintenance	153.95
Heiman Inc.	Fire extinguisher mainten	274.54
Herm's Sanitation	garbage service INW	93.00
Hillyard / Sioux Falls	Custodial supplies	1104.21
Hydraulic World Inc.	u-seal, bolt, ring #83	1703.47
I-State Truck Center	release valve - #14	46.60
IBC Innovative Business Consul	June Employee benefit ser	2713.67
IMWCA	FY2027 WC Insurance	56709.00
Inwood Vet Clinic	Rabies - specimen testing	140.00
Iowa Communities Assur Pool	FY2027 Liability Insuranc	421879.00
Iowa County Attorney Ass'n.	Spring Conf - McGowan	395.00
Iowa Precinct Atlas Consortium	FY 2027 Member dues	4841.64
Iowa State University Institut	ICEA conference - Alberts	125.00
ISAC	FY2027 Member dues	7100.00
Jebro Inc.	235 gal CRS-2	4138.20
Loran Kats-Haverhals	BOR mileage (115.2)	69.12
Larchwood Local	3.696 gal plus unl	176.80
Lewis Family Drug, LLC	Inmate medication	20.38
Ashley Lewis	Mileage-Sams & Cherokee	158.40
Little Rock Free Lance	Employment Ad PT nurse	52.50
Lyon & Sioux Rural Water	H2O	676.50
Lyon County Sheriff Dept.	Sheriff Fees	788.10
Lyon County Treasurer	Move to 01000 not 24000	12.62
Mainstay Systems of Iowa LLC	NCIC Monthly Maintenance	237.00
Loren Mellema	BOR mileage	32.40
Paul F. Metzger	BOR Mileage	93.20
MidAmerican Energy	acct 11930-66002 Doon	55.93
Colette Nath	District mtg Sioux City	111.00
New Century Press	Board minutes	653.28
Nippo SAnso Matheson Inc	06232026 Oxygen Acct 8736	266.56
Northwest Iowa Planning & Dev	FY 2027 Dues	7757.10
NW IA YES Center	Juvenile Transport (515)	685.75
Oak Street Station	tire & fuel	995.70
Osceola Rural Water	water - Little Rock Shop	49.72
P & K Pest Control Inc	June Mthly Maint	145.00
Papik Motors	2013 Chevy 1500/Service	17005.95
Porter Funeral Home	mileage (260)	1100.00
Premier Communications	Phone Bill	4505.81
Premier Network Solutions	July IT Consulting-	5458.00
Professional Office Serv. Inc	July 2026 Renewals - Post	675.61
Qualification Targets Inc.	Firearms training targets	370.23
Rapid Graphics	Decal install	252.00
ReGov Solutions LLC	Early Adopter Software	165000.00
Rensink,Pluim,Vogel & Huyser A	Legal/Substance abuse	192.60
Reserve Account/Pitney Bowes	Postage	500.00
Rock Rapids Ace Hardware	Shop supplies	277.34
Rock Rapids Machine & Welding	Mower bracket	42.81

Rock Valley Precast, Inc.	6 - 2x2x6 ag blox	1080.00
Runnings Supply Inc.	Shop supplies	542.56
Schneider Geospatial, LLC	Contracted software & maint	26804.00
SEAM Secure Enterprise Asset M	07/08/2026 Computer Disposal	715.21
Sioux County Sheriff	ROS - JVJV500556	150.10
Jennifer Smit	June mileage	248.40
Solutions, Inc.	Yearly contract	32373.92
Spencer Office/JCL Solutions	Cleaning supplies	431.49
Amy Sprock	ISACA - Okoboji - mileage	106.32
Breckyn Sprock	Mileage	135.00
Stan Houston Equip Co Inc	drill bits, various	336.76
State Hygienic Laboratory	Water Test	37.00
Stericycle, Inc.	Monthly Charge-Sharps Dis	45.76
Stivers Ford Midwest Pro	Ford Explorer 60-6/60-2	97300.00
Sunrise Feed Lots, Inc.	perm easement - 71W near	17100.00
Sunshine Foods	Parade candy, inmate food	1602.87
Thomson Reuters - West Payment	Clear Proflex-Collections	554.88
Thrifty White Pharmacy	Inmate medications	37.25
Town & Country Implement	blade knives, shoe skid, def	2817.31
Trane	Service	1012.00
Transource Truck & Equipment	exst pipe, gaskets, wires	1602.59
Tri-State Ready Mix Inc.	2 yds redimix trntrcks al	420.00
Turner Marketing Consulting	FY2027 Website subscripti	1350.00
Van't Hul Repair	Batteries A3 (2)	604.29
Verizon	cell phone	1012.06
Vogel Paint & Glass	Repair door caught by win	137.50
Willson & Pechacek, PLC	May legal fees	624.00
Youth Shelter Care of North Ce	Shelter Care Deficit/June	1397.10
Ziegler Inc.	Hose, pump, blades	5926.08
Grand Total		1824731.19
General Basic Fund	236,211.71	
General Basic Sub Fund	115,350.00	
General Supplemental Fund	210,713.63	
Rural Services Basic Fund	11,007.19	
Economic Development Fund	760.00	
Secondary Road Fund	1,159,930.40	
Surcharge on E911	4,559.76	
Emergency Management Services	4,376.51	
Co. Assessor Agency Fund	79,107.92	
Health Insurance Fund	2,713.67	

Payroll dated 7-15-2026 was reviewed and approved.

Payroll Warrant Register in the amount of \$228,568.45 is listed by fund.

General Basic Fund	111,044.66
General Supplemental Fund	3,637.03
Rural Service Basic Fund	28,263.09
Economic Development Fund	2,150.10
Secondary Road Fund	74,808.84
Emergency Management Service	1,124.25
Co. Assessor Agency Fund	7,540.48

Payroll Disbursement Register in the amount of \$82,929.02 is listed by Fund.

General Basic Fund	39,072.02
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General Supplemental Fund	1,442.35
Rural Service Basic Fund	11,459.68
Economic Development Fund	982.55
Secondary Road Fund	27,293.89
Emergency Management Service	339.13
Co. Assessor Agency Fund	2,339.40

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.