

LYON COUNTY AUDITORS OFFICE  
July 13, 2015

ROCK RAPIDS, IOWA

Chairman Randy Bosch convened the adjourned session with Peters, Bosch, Behrens, Koedam and Michael present. Motion carried assumes unanimous vote unless otherwise stated.

County Attorney Shayne Mayer presented the Law Enforcement Contract with the City of Rock Rapids for 2015/2016 along with a 28E Agreement which makes the contract retroactive to July 1, 2015. The contract is written for a one year contract with an automatic renewal for another year until June 30, 2017, where after the contract will automatically renew for additional one year terms thereafter. The City of Rock Rapids agrees to pay \$243,520 for law enforcement services in fiscal year 2015/2016. Motion by Peters, second by Behrens to approve and have Chairman sign the 15/16 Law Enforcement Contract with the City of Rock Rapids and 28E agreement. Motion carried.

Attorney Mayer presented Resolution 2015-28 for the donation of the pipe cutter to the Lyon County Historical Society.

RESOLUTION 2015-28

APPROVAL OF DONATION OF SECONDARY ROAD ITEM TO LYON COUNTY HISTORICAL SOCIETY

WHEREAS, Lyon County Secondary Roads is in possession of an antique iron cutter owned by Lyon County; and

WHEREAS, The Lyon County Historical Society wishes to obtain said item for display in the Lyon County Historical Society's Museum which features such items; and

WHEREAS, County Engineer Laura Sievers has informed the Lyon County Board of Supervisors the item is no longer used by Secondary Roads and supports the request of the Lyon County Historical Society for donation of said item; and

WHEREAS, the Lyon County Board of Supervisors finds the donation serves the public purpose of educating future generations and furthermore will provide for the enjoyment of future generations visiting the museum; and

WHEREAS, the donation of said item by Lyon County to the Lyon County Historical Society has been properly placed and noticed on the agenda for the Board's consideration and having heard the recommendation(s) of County Engineer Laura Sievers, the Lyon County Board of Supervisors hereby resolved as follows:

BE IT HEREBY RESOLVED:

1. The antique side cutter currently owned by Lyon County and possessed by Lyon County Secondary Roads shall be donated per the terms and conditions of the attached Lyon County Historical Society Acquisition Record and hereinafter referred to as "Acquisition Record"; and
2. The Chairman of the Lyon County Board of Supervisors is hereby authorized to sign said "Acquisition Record" and;

3. The Lyon County Engineer and/or her designee shall be authorized to deliver or allow the Lyon County Historical Society to pick-up the antique iron cutter.

PASSED AND APPROVED this 13<sup>th</sup> day of July, 2015.

ATTEST: /s/ Jennifer Smit  
Lyon County Auditor

/s/ Randy Bosch, Chairperson  
Lyon County Board of Supervisors

Motion by Behrens, second by Koedam to approve and have Chairman sign Resolution 2015-28. Motion carried.

The minutes of the June 22, 2015 meeting were reviewed. Motion made by Michael to approve minutes, seconded by Behrens. Motion carried.

The Northwest Iowa Care Connections Mental Health Region has asked the Board to sign a 28E agreement amendment. The amendment changes the agreement to state all funds received by the member counties for purposes related to the Region from any source shall be deposited into a Region account on a quarterly basis, except for payroll-related expenses (salary, FICA, IPERS, and benefits), which will be retained in the counties' Fund 10. Motion by Behrens, second by Peters to approve and sign 28E agreement amendment to the Northwest Iowa Care Connections agreement. Motion carried.

Stan Knobloch, Sanford CFO, was present to take questions regarding an RN agreement between Lyon County and Sanford Rock Rapids Medical Center. There was discussion regarding the Board's understanding that Sanford would be bringing a contract with a cost sharing agreement. The Board tabled signing the agreement due to no wording regarding cost sharing and the fact that the Board would like Attorney Mayer to review the contract in detail. The Board offered to Knobloch that Lyon County would be interested in paying for the cost of the RN's wage only. Knobloch will take the request back to the executive team to see if Sanford would be willing to entertain such an agreement. Knobloch thanked the Board for their willingness to work together.

Supervisors Koedam left the meeting at 10:15 a.m.

Engineer Sievers gave an update on current projects. Kooiker has half of projects done and the bridge project by George is on schedule and going well.

Sievers handed out bid numbers for the project letting for #L-2016TIFF-73-60 for the next TIFFF projects. There were 6 bidders on the 5 culvert project. The bidders were: Traxx Excavating \$391,042.95, Midwest Contractors \$508,449, Carlson L.A. Contracting \$562,242, Henning Construction \$595,092, Graves Construction \$615,864, and Peterson Contractors \$797,491. The lowest bidder was Traxx Excavating at \$391,042.95. This project will be 5 culverts with 2 East of George, 1 South East of Inwood on Cleveland and 260<sup>th</sup>, 1 South West of Lester, and one between Doon and Rock Rapids. Motion by Peters, second by Behrens to approve low bid and sign bid letting contract for Project #L-2016TIFF-73-60 with Traxx Excavating for \$391,042.95. Motion carried.

Sievers presented a utility accommodation application from Frontier Communications for work to be done in Elgin Township. Motion by Behrens, second by Peters to approve and Chairman sign application. Motion carried.

Triple G Feedlots will be privately installing utilities which make the lines unmarked and hard to find when doing county work. Sievers added language to Triple G Feedlots application to cover the county in an incident where county may be working and damage a line. Motion by Michael, second by Behrens to approve and sign utility application with addendum. Motion carried.

DSC Lisa Rockhill joined the meeting to seek guidance from the Board regarding her serving on the ISAC affiliate board and the DD Council. (ICSA and DD Council) Rockhill is also wondering if the expense from her affiliate meeting could come from general relief as those meetings also discuss general assistance. Advice will be gotten from David DeNoble for that question to make sure it is good practice.

The Board discussed the DNR approval letter for Nagel Sites #2 and #3 in Elgin Township in sections 20 and 22. Motion by Peters, second by Behrens to approve and have Chairman sign the DNR approval letter for facilities #59270 and #66616. Motion carried.

The Board approved the applications for the Disabled Veterans Credit. There will be a total of 10 applications for a total of \$625,247 of tax credit given in Lyon County for 15/16. Motion by Michael, second by Behrens to approve and have Chairman sign the applications. Motion carried.

Sara Sprock, Deputy Auditor spoke with the Board regarding the possibility of creating an IT policy. A new firewall was needed as the county's previous one was no longer serviceable. The new firewall increased the safety of the county's IT information and in return discontinued the ability of employees to access several websites, social media sites and streaming of radio stations. This access denial was also a highly recommended practice by our IT consultants, Premier Networking. Per our handbook, department heads can request to allow their employees access to websites. However, with the allowance of radio streaming, it greatly reduces our allotted bandwidth which in turn slows down all of the county computers. Sprock asked the Board if they would entertain approving an IT policy that would be created per the recommendation of our IT consultants. The Board agreed that they would discuss it and asked Sprock to prepare a policy for the next meeting on July 27. Sprock thanked the Board for their time.

Board appointments:

County Zoning Administrator: Pam Tille; Zoning Secretary: Marilee Schleusner; Zoning Clerk: Collette Nath. Motion by Peters, second by Behrens to approve zoning appointments for a 1 yr. term (7-1-2015 to 6-30-2015). Motion carried.

Compensation Board Members: Damon Pederson-Recorder representative; Jim McConnell-Treasurer representative; and Steve Wells-Sheriff representative. Motion by Michael, second by Peters to approve Compensation Board Members for a 4 yr term (7-1-2015 to 6-30-2019). Motion carried.

Veteran Affairs Commissioner-Jerry Baatz. Motion by Behrens, second by Michael to reappoint Jerry Baatz to a 3 yr term (7-1-2015 to 6-30-2018). Motion carried.

SALARIES FOR FY 2015/16:

ELECTED OFFICIALS:

Supervisor, Chairman	Randy Bosch	\$26,992
Supervisors	Steve Michael	\$25,928
	Mark Behrens	\$25,928
	Kirk J. Peters	\$25,928
	Merle Koedam	\$25,928
Attorney	Shayne Mayer	\$95,886
Auditor	Jen Smit	\$57,987
Sheriff	Stewart Vander Stoep	\$81,839
Treasurer	Russell Hopp	\$57,987
Recorder	Eldon Kruse	\$57,987

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

COURTHOUSE DEPUTIES SALARIES: According to the 2015 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:

LeAnn Krull, Deputy Auditor	\$47,549 (82%)
Sara Sprock, Deputy Auditor	\$46,390 (80%)
Michele Stewart, Deputy Treasurer, Tax	\$47,549 (82%)
Barb Dreke, Deputy Treasurer, MV	\$47,549 (82%)
Amie Griesse, Deputy Recorder	\$46,390 (80%)

MENTAL HEALTH: DISABILITY SERVICE COORDINATOR: Lisa Rockhill annual salary to be \$46,782.

GENERAL RELIEF DIRECTOR: Lisa Rockhill \$1,800

ECONOMIC DEVELOPMENT DIRECTOR: Stephen Simons \$62,919

ASSESSOR:	Marilee Schleusner, Assr.	\$55,088
	Pam Tille, Deputy Assr.	\$45,810 (79%)
	Colette Nath, Field Appraiser	\$41,751 (72%)
	Board of Review	\$50 per diem

TREASURERS OFFICE:	Cheryl Bos	\$46,390 (80%)
	Hedy Kruger	\$41,171 (71%)

RECORDER: Heather Stubbe (PT) \$13.75/hr., 1-1-2016 \$14.00/hr.

AUDITOR: Carrie Johnson, Clerk(FT) \$14.28/hr.

EMERGENCY MANAGEMENT SERVICES DIRECTOR: Arden Kopischke \$29,417.

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

Melissa Stillson, Administrator	\$60,403
Vicki Borman, HCA, (PT)	\$14.53/hr
Mel DeJong (PT), RN	\$26.15/hr
Connie Douglass (FT)	\$16.44/hr

Char Huisman, HCA, (PT)	\$13.67/hr
Shannon Klarenbeek, RN (PT)	\$21.70/hr
Marilyn LaFrenz, HCA (PT)	\$13.37/hr
Joanne Montag, RN (PT)	\$23.40/hr
Bonnie Wilson, Secretary(FT)	\$17.98/hr.

ATTORNEY'S OFFICE:

Karlee Nagel, secretary	\$45,230 (78%)
Adam Vander Stoep, clerk	\$10.00/hr.
Heather Heimensen, crime victim witness coord. (PT)	\$24.07/hr.

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

Donald Fastert	\$23.97/hr.
Nathan Herman	\$23.97/hr.
Wayne Jepsen	\$23.97/hr.
Darren Wielenga	\$23.97/hr.
Kelli Willett	\$23.97/hr.

POLL WORKERS: Per Diem set at \$136.00 for full day / \$85.00 for half day; School of Instruction \$17.00, and mileage @ .50 cents per mile for fiscal year 2015/2016.

SHERIFFS DEPARTMENT: Deputies based on Sheriff's salary-\$81,839

Jerry Birkey, Chief Dep.-Det.	\$69,563 (85%)
Rick Bos, Deputy	\$68,745 (84%)
Mark Dorhout, Deputy	\$67,926 (83%)
Chad Klosterbuer, Deputy	\$67,926 (83%)
Fred Landis, Lieutenant	\$68,745 (84%)
Nyron Moore, Deputy	\$61,993 (75% until 2-17-16 then 77%)
Kyle Munneke, Deputy	\$63,186 (77% until 4-15-16 then 78%)
Kyle Oostra, Deputy	\$61,379 (77%)
Stephanie Schreurs, Deputy	\$67,926 (83%)
Rob Ver Meer, Deputy	\$67,926 (83%)
Charles Zech, Deputy	\$63,084 (77% until 6-6-16 then 78%)

DISPATCHERS:

Heidi Borer (FT)	\$17.00/hr.
Roberta Flier (PT)	\$19.80/hr.
LuAnn Serck (FT)	\$19.80/hr.
Heather Sinnett (FT)	\$18.40/hr. (until 7-26-15 then 19.80)
Barb Sprock, Supervisor (FT)	\$22.17/hr.
Shannon VanMeeteren, (PT)	\$15.00/hr. (until certified then 15.80)
Sandy Wissink (FT)	\$19.80/hr.
Starting wage	\$15.00/hr.

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

Dean Schubert, Administrator	\$24.02/hr.
Craig Bontje (FT)	\$19.70/hr. (82%)
DeAnn Drewes (FT)	\$20.42/hr. (85%)
Justin Groen (PT)	\$15.00/hr. (until certified then \$15.80)
Jason Kelly (FT)	\$18.98/hr. (79%)
Amanda Klosterbuer (PT)	\$15.62/hr. (until 11-14-15 then 16.81)
Gonzalo Morales, Jr. (FT)	\$18.26/hr. (76%)
Diane Schroeder (FT)	\$20.42/hr. (85%)
Cindy Steenblock (FT)	\$19.70/hr. (82%)
Leigh Stewart (FT)	\$20.42/hr. (85%)

Richard Vanden Top (FT)	\$19.70/hr. (82%)
New Hire	\$15.00/hr. until certified
Matron Fee	\$12.00/hr.
Per Diem	\$25.00
Interpretation Fees	\$25.00/hr.

CONSERVATION BOARD:

Craig Van Otterloo, Director	\$71,210
Kyle Ciesielski, Operations Supv.	\$53,645
Justin Smith, Park Ranger	\$51,645
Emily Ostrander, Naturalist	\$43,281
Kayla Gerloff, Secretary (PT)	\$15.00/hr.

COURTHOUSE: Full time custodial, Lance Iwen \$19.55/hr.

SECONDARY ROAD ENGINEER OFFICE:

Laura Sievers, Engineer	\$97,416
Gary Vogel, Road Superintendent	\$31.12/hr.
Lori Van Maanen, Office Manager	\$47,549
Kyle Peters, Assistant to Engineer	\$30.54/hr.
Doug Wiarda, Inspector II, (PT as needed)	\$22.98/hr.

SECONDARY ROAD SALARIES: All hourly wages and title are set by the Union Contract.

All Maintenance II employees are listed hourly as follows:

Bradley Ageson	\$21.63/hr.
Robert Ageson	\$21.63/hr.
Steven Ageson	\$21.63/hr.
Timothy Dammann	\$21.63/hr.
Rickie Denekas	\$21.63/hr.
Austin Fluit	\$19.63/hr. (until 6-8-16 then 21.63)
Gerald Graves	\$21.63/hr.
Robert Gruis	\$21.63/hr.
Dustin Horstman	\$21.63/hr.
Alvin Huyser	\$21.63/hr.
David Jackson	\$21.63/hr.
Gene Kruger	\$21.63/hr.
Jeffrey Kruse	\$21.63/hr.
John McCarty	\$21.63/hr.
Kenneth Roemen	\$21.63/hr.
Jeffery Schmidt	\$21.63/hr.
Dan Schreurs	\$21.63/hr.
William Schreurs	\$21.63/hr.
Martin Schoening	\$21.63/hr.
Jared Van Engen	\$22.75/hr Mechanic
Lyle VerHoeven	\$21.63/hr.
Jay Vogel	\$21.63/hr.

SANITARIAN: Joel Moser \$12,330

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

Pam Tille, Administrator	7-1-2015 to 6-30-2016	\$3,150/yr.
Marilee Schleusner, Secretary	7-1-2015 to 6-30-2016	\$1,200/yr.
Collette Nath, Clerk	7-1-2015 to 6-30-2015	\$600/yr.
Zoning Board of Adjustment and Zoning Commission members		\$20.00 per diem.

TOWNSHIP CLERKS/TRUSTEES: \$15.00 per diem.

VETERAN AFFAIRS: Vacant as of 7-1-2015, Administrator \$15,000/yr.  
Board Members: Dennis Altman, Dennis Hansmann, Jerry Baatz \$50.00/meeting.

WEED COMMISSIONERS:

John C. Van Veldhuizen \$3,600/yr.  
John Smidstra \$3,600/yr.

AMBULANCE SQUAD: \$3.50 per hour for scheduled time and \$7.25/hr. for time on a call. Races 2 EMT's \$75 per night.

Sherry Bakker, Amy Borman, Marlene Bowers, Bonnie Haviland, Stanley Knobloch, Eric Kupferschmid, Jennifer Miller, Deb Mowry, Sara Schubert, Jennifer Smit, Sara Sprock and Craig Wynia.

Health Insurance Costs for fiscal year 2015/16 are as follows: Single Plan Cost \$700/Deductible \$500; Family Plan Cost \$1580/ Deductible \$500 person /\$1000 per family.

Employee Health Insurance Rates: Non-Union Employees: Single Plan \$35/mth, Family Plan \$191.38/mth; Union Employees: Single Plan \$0/mth; Family Plan \$191.38/mth.

Motion by Michael, second by Peters to certify and approve the 2015/2016 salaries. Motion carried.

The Auditor and Recorder 4<sup>th</sup> Quarter reports for 2015/2015 were reviewed.

Tax assessment rates were given to the Board for certification. Motion by Michael, second by Behrens to certify tax assessment rates for FY 2015/2016.

Motion by Behrens, second by Michael to approve and have Chairman sign ICAP insurance renewal for 2015/2016. Motion carried.

Lyon County Treasurer Russ Hopp joined the meeting for the Semi-Annual Report review. Different funds were discussed and compared to last year's figures. Motion by Peters, seconded by Behrens to approve and sign the Semi-Annual Report from 1-1-2015 to 6-30-2015 and the cash accounting report. Motion carried.

Effective 7-1-2015 Kyle Peters has been promoted to Assistant to the Engineer at \$30.14/hr. This position is a new position to the Secondary Roads office which is not associated with the union contract.

Supervisor correspondence:

Koedam - Rides and NW IA Development and Planning meetings.  
Behrens - Landfill, Northwest Iowa Care Connections meetings.  
Bosch - Board of Health

Claims dated 6-23-2015 in the amount of \$16,163.95 were reviewed and approved. Check sequence #116558.

Wellmark BlueCross BlueShield 6/13/15-6/19/15 Claims 16163.95

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Grand Total 16163.95

Health Insurance Fund 16,163.95

Veteran Affairs claims dated 6-24-2015 in the amount of \$2,767.44 were reviewed and approved. Check sequence #116559-116563.

Jerry M. Baatz	6/23/15 Mileage (20)	10.00
DRG Mechanical, Inc.	Payment Mini-Split Heat Pump	1320.44
Dennis Hansmann	6/23/15 Mileage (30)	15.00
#0062	Assistance/Family Emergen	300.00
Meyer Electric Inc.	Install Mini-Split Heat pump	1122.00
Grand Total		2767.44

General Basic Fund 2,767.44

Handwritten claim dated 6-30-2015 in the amount of \$15,930.20 was reviewed and approved. Check sequence #116705.

Wellmark BlueCross BlueShield	6/20/15-6/26/15 Claims	15930.20
Grand Total		15930.20

Health Insurance Fund 15,930.20

Handwritten claim dated 6-30-2015 in the amount of \$7,000 was reviewed and approved. Check sequence #116706.

CNG ACRES, INC Greg Twedt	Easements"A,B,C" 23-99-48	7000.00
Grand Total		7000.00

Secondary Road Fund 7,000.00

Payroll dated 6-30-2015 was reviewed and approved.

Payroll Warrant Register in the amount of \$187,487.11 is listed by fund.

General Basic Fund	120,294.43
MH-DD Services Fund	2,553.49
Rural Service Basic Fund	17,738.22
Economic Development Fund	3,226.77
Secondary Road Fund	33,282.02
Co Assessor Agency Fund	742.27
Emergency Mang. Service	1,809.03
Co.Assessor Agency Fund	7,840.88

Payroll Disbursement Register in the amount of \$261,075.60 is listed by Fund.

General Basic Fund	93,952.91
General Supplemental Fund	51,197.92
MH-DD Services Fund	2,615.12
Rural Service Basic Fund	33,789.25
Economic Development Fund	4,156.24
Secondary Road Fund	65,125.36
Co Assessor Agency Fund	379.82

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Emergency Mang. Service	1,022.42
Co.Assessor Agency Fund	8,836.56

Claims dated 7-13-2015 in the amount of \$673,242.64 were reviewed and approved. Check sequence #116770-116944.

A & B Business, Inc.	Samsung Contract	137.64
AB Excavation Inc. Alan Brugge	6" tile crossing	1250.00
Alliance Communications Attn:	July 911 Recur/Phone	432.33
AT & T Mobility	Final Bill for AT&T Servi	96.11
Pat Beck Court Reporter	Depositions St vs Florent	204.35
Isaac Boon	Rent Assistance - R.Harri	200.00
Vicki Borman	Mileage 6/15-6/30/15 (559 mi)	279.50
Cheryl Bos	6/18 Mileage/meal CDL Mtg	155.16
Calhoun-Burns & Associate Inc.	5 bridge designs Fld/br insp	80542.00
Campbell Supply	Freon, cleaner, supplies	164.67
Century Link	911 Recurring 712-233-001/006	408.63
Century Link - Business	5/16-6/15/15 Long dist	216.07
City of Alvord	utilities	48.50
City of Doon	water - Doon shop	33.00
City of Larchwood	utilities	44.23
City of Rock Rapids City Offic	Shelter Rent/utilities	4469.76
Compass Pointe	1st Q FY2016 Prevention	2928.00
Cooperative Energy Company	11,237 G diesel, 1197.27G Gasohol, unleaded fuel, oil	31663.17
Corner Rexall Drugs	Prescription Assistance-G	90.07
Corner Service	Oil Change & Service 607	59.00
Culligan Soft Water Serv.	July/Aug Soft Water Renta	90.20
CVAD Attn: Rhonda Dean	Registration 8/13 Human T	40.00
Dakota Data Shred DDS	6/11/15 Shredding 787 lbs	181.01
Dakota Fluid Power Inc.	adapter fittings #124	18.56
Rickie D. Denekas	safety glasses	250.00
Denny's Sanitation Inc.	Garbage Service	281.00
DJ's Service	81 gal gasohol, 1024G diesel	2508.80
Doon Press	Tax Sale Not, Brd min, ads	767.03
Electronic Engineering	FCC License Renewal/maint.	1095.00
Enventis	Phone Bill/911 recur	1388.48
Farmers Elevator Co	scale charges - scrap iron	3.00
Frontier	July 911 Recurring/GE shop	178.06
George EMS Chad Wessels	Pool Training Certs	78.26
George Office Products	Office supplies, toner	1400.89
Hallett Materials	14.06 tn pearock-LR tile	151.85
Hillyard / Sioux Falls	Custodial Sup/used floor clnr	1596.58
Char Huisman	6/15-6/30/15 Mileage (50)	25.00
I Wireless	6/16-7/15 Cell Phone	203.23
IMWCA	FY2016 WC Premium	176123.00
Interstate Power Systems, Inc.	oil fil cap, freight #85	28.95
Inwood Body Shop	Repair leak in trunk 6010	85.00
Iowa Association for Education	April/May Classes - Still	101.40
Iowa Communities Assur Pool	FY2016 Ins. Liab/auto/	167193.22
Iowa County Attorney's - Case	FY2016 Annual Flat Fee	4040.00
Iowa DNR Water Supply Section	Well Construction Permits	50.00
Iowa Prison Industries	12 Br/Rd Closed signs	1033.35
IPAC Iowa Precinct Atlas Conso	FY2016 Membership Fees	1666.00
ISAC	FY2016 Member Dues	5500.00
ISAC Group Unemployment Fund I	2nd Q 2015 Unemployment -	2684.90

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Jim Hawk Tr Trailers Inc.	3 batteries - #22	275.12
Keith's Korner	June Fuel 15.7 G Gasahol	41.00
Shannon Klarenbeek	June 2015 Mileage (44)	22.00
Kooiker Inc.	install 8X8 precast bx cu	33431.86
Eldon E. Kruse	6/23-6/26 RecConf Mileage	140.75
K2 Awards & Apparel	10 Business Recognition P	240.30
Marilyn Lafrenz	6/15-6/30/15 Mileage (550)	275.00
Larchwood Quick Stop	68 gal gasahol	176.83
LexisNexis	May Online Services	112.00
Little Rock EMS	Drive Team Training	78.26
Little Rock Free Lance	PT Custodian Ad	12.00
Lyon & Sioux Rural Water	water - Lester/LW shop	56.00
Lyon County Sheriff Dept.	Sheriff Fees/Garnish	234.68
Lyon County Treasurer - ACH I	July COBRA Palmer/rebate RX	2672.20
Lyon Manor & Rehab Center	June Jail Meals 164@\$4.50	738.00
Lyon Rural Electric Coop	utilitites - Lester/LT shop	103.59
Mainstay Systems Inc.	July-Sept IA System Maint	237.00
Marco	Copier Maint 6/14/15-9/13	119.20
Matheson Tri-Gas Inc	6/18/15 Oxygen	72.21
Shayne Mayer	Mileage 6/8-6/12 Okoboji	59.00
Debra M. McKeever, CSR,RPR McK	Deposition/Transcription	535.90
Medical Excess	July Transplant Ins	1493.89
MedReturn, LLC	MedReturn II Collection U	695.00
MidAmerican Energy	Utility Assist/DN shop	185.68
Joanne Montag	6/17-6/30/15 Mileage (92)	46.00
Myrl & Roy's Paving Inc.	99.65 tons 1.5" RR Ballas	1270.55
Neopost USA Inc	7/30/15-10/29/15 Equip Re	53.85
New Century Press	Brd min,Ads,help wanted Ads	486.27
North Iowa K-9 Attn: Paul Samu	Balance on New Drug Dog	2000.00
Northern Iowa Construction Pro	160 ft 48",42",36" CMP	17112.00
Northern States Supply Inc.	hardware	2.16
Northwest Iowa Development	FY2015 Member Dues (.75)	8580.00
Northwest Iowa Planning & D	FY2016 Dues	5211.45
OakLeaf Property Management	Rental Assistance	200.00
Osceola County Rural Water	water - Little Rock shop	33.51
E.H. Philip Law Firm Attorney	Juv MH Legal Fee - May Se	102.00
Carolyn Plueger Schuetts Repor	5/27/15 Deposition St vs	60.90
Popkes Car Care, Inc.	Dyed Diesel 80.14G,tires	380.57
Premier Communications	July Phone/internet/cable	2440.62
Premier Network Solutions d/b/	July IT - Crthouse/anx/SO	2362.50
PRIA	FY2016 Membership Dues	60.00
Sue Reigelsberger Pocahontas C	NCRAAO Mileage 150.75 Mil	75.38
Xochitl Robison	June Translation Service	143.00
Rock Rapids Ace Hardware	Door Stops,hose,batteries	141.65
Rock Rapids Machine & Welding	1" rod - #22 sander	129.11
Sanford Health	4/11/15 Inmate Visits	706.00
Sanford Health Occupational M	6/12/15 Job Function Test	200.00
Marilee Schleusner	6/15-6/18 NCRAAO Mileage	397.72
Steve Simons	Brochure Paper/June mileage	333.50
Solutions, Inc.	AS/400 Support/programs	29977.60
Stateline Graphics	PT Custodian Ad/homemaker ad	140.00
Melissa Stillson	6/16-6/30/15 Mileage (46)	23.00
Sturdevant's	Belt Air handler,brakepads	284.67
Sunshine Foods	June Food for Inmates	478.98
The Schneider Corporation	Beacon Core Setup/hosting,Agl	26050.00
The Shop	Battery 604	144.27
Pamela R. Tille	6/25/15 Flood Plain Mtg Mileage	70.00

Town & Country	June Garbage Service	61.63
Trane	June/July Generator Service	644.30
Treasurer ICEOO Debbie Salter	reg fee - Van Maanen	200.00
U.S. Cellular	6/22-6/21 Cell Phone/wifitablet	116.94
United Farmers Coop	76.93G Gasahol,oil chg	277.08
US Bank - Purchase Card Purcha	Lodging,meals,postage, fuel	5771.96
Jared VanEngen	airport parking fees	22.00
Verizon Business	acct 4512330	5.05
Verizon Wireless	Service,Cellphns,aircards	1408.03
WebClimber Services c/o Scott	Domain Name Renewal FY201	62.50
Wellmark BlueCross BlueShield	Ins Claims/fees	28857.62
Ziegler Inc.	speed sensor#78,wear strips	1925.84
Grand Total		673242.64

General Basic Fund	78,374.41
General Supplemental Fund	140,669.18
Mental Health Fund	202.15
Rural Services Basic Fund	40,323.97
Economic Development Fund	13,723.39
Secondary Road Fund	339,398.79
Surcharge on E911	4,616.39
Emergency Management Services	3,287.54
Sheriff Assesst Forfeiture	2,164.88
Co. Assessor Agency Fund	17,458.23
Health Insurance Fund	33,023.71

Payroll dated 7-15-2015 was reviewed and approved.

Payroll Warrant Register in the amount of \$64,388.87 is listed by fund.

General Basic Fund	8,822.93
Rural Service Basic Fund	17,931.64
Secondary Road Fund	37,634.30

Payroll Disbursement Register in the amount of \$35,234.56 is listed by Fund.

General Basic Fund	3,784.34
General Supplemental Fund	5,437.24
Rural Service Basic Fund	9,129.71
Secondary Road Fund	16,883.27

There being no further business there was a motion by Michael, seconded by Peters to adjourn. Motion carried.

ATTEST	APPROVED
_____ County Auditor	_____ Chairman