

LYON COUNTY AUDITORS OFFICE  
September 17, 2024

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.

The Board started with the Pledge of Allegiance.

Minutes from the August 27, 2024 meetings were reviewed. Motion by Vanden Bosch, second by Altena. Motion carried.

Minutes from the September 6, 2024 meeting were reviewed. Motion by Scholten, second by Vanden Bosch to approve and Chairman sign minutes. Motion carried.

The Board recessed to canvass the West Lyon School Special Election held September 10, 2024. The Public Measure received 155 votes with 113 Yes/42 No. The Measure needed 50% + 1 of the votes to pass, it received 72.90% in favor.

The Board heard results from Post Election Audit that was held on September 13, 2024. Ballot count was conducted and results matched.

Economic Development Director Jen Smit was present to advise the Board of the CUT Program. This program is designed to help cut flooding in communities by giving free solutions to help reduce flooding in certain areas. This program is part of the IA Flood Risk Management Team. Smit advised that she and Auditor Sprock will run it. Board agreed.

The police protection contracts for the cities of Lester and Little Rock were presented. Motion by Herman, second by Altena to approve and Chairman sign contract. Motion carried.

Chairman Birkey introduced Resolution 2024-28 in support of grant applications to the Lyon County Riverboat Foundation Fall 2024 grant cycle. Those applying are: Lyon County Ambulance - Stairchair and Powerload Cot \$35,957.84; Sheriff - New Toughbooks, Body Worn Cameras, Tasers \$145,000; Veteran Affairs - Gravemarkers & Flagpoll \$24,000. Motion by Vanden Bosch, second by Herman to approve resolution 2024-28. Motion carried. This is a summary of the resolution. The complete text can be obtained at the Auditor's Office or online at [www.lyoncounty.iowa.gov](http://www.lyoncounty.iowa.gov) under Supervisors then Resolutions.

Grand Falls Casino Liquor License Amendment - Premise update. Motion by Herman, second by Altena to approve and Chairman sign amendment. Motion carried

Lyon County Engineer Daryl Albertson gave the Board an update on the progress of the roads and bridges that were effected by the flood. Albertson advised they are still working with FEMA. Albertson stated that it is in the 5 year plan to fix one of the bridges.

Albertson gave an update on the new Secondary Roads building. Advised the Board that the original completion date was 10-31-24 and has now been pushed back to 12-31-24. Board questioned the delay.

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

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Supervisor correspondence: Vanden Bosch- RIDES & NWIAPD - Northwest Iowa Planning and Development; Altena- Sioux River Mental; Birkey Blood Run; and Herman Blood Run.

Employment changes: Mitchell Warntjes, Jailer, rate of pay increased to \$27.31. Nayle Gil resigned as Jailer from Sheriff's Office. Last day was 8-26-2024.

Payroll dated 8-30-2024 was reviewed and approved.

Payroll Warrant Register in the amount of \$297,349.91 is listed by fund.

General Basic Fund	181,325.63
Rural Service Basic Fund	24,768.34
Economic Development Fund	4,105.36
Secondary Road Fund	70,327.82
Emergency Management Service	3,388.45
Co. Assessor Agency Fund	13,434.31

Payroll Disbursement Register in the amount of \$355,824.61 is listed by Fund.

General Basic Fund	131,073.32
General Supplemental Fund	63,205.83
Rural Services Basic Fund	35,206.74
Economic Development Fund	5,674.01
Secondary Road Fund	101,264.58
Emergency Management Service	3,989.83
Co. Assessor Agency Fund	15,410.30

Handwritten claims dated 8-30-2024 in the amount of \$135,615.46 were reviewed and approved. Check sequence #171771.

Sanford Health Plan	Sept Insurance Premiums	135,615.46
Grand Total		135,615.46

Handwritten claim dated 9-4-2024 in the amount of \$345.88 was reviewed and approved. Check sequence #171772.

IBC	8/31-9/4/2023 Flex Plan	345.88
Grand Total		345.88
Flex Benefits Account		345.88

Claims dated 9-10-2024 in the amount of \$6,783.39 were reviewed and approved. Check sequence #171773-#171774.

IBC	9/04-9/08/2024 Flex Plan	50.00
City of Rock Rapids	Utilities	6,733.39
Grand Total		6,783.39
General Basic Fund		6733.39
Flex Benefits Account		50.00

Payroll dated 9-13-2024 was reviewed and approved.

Payroll Warrant Register in the amount of \$114,211.75 is listed by fund.

General Basic Fund	15,763.64
Rural Service Basic Fund	28,214.94
Secondary Road Fund	70,233.17

Payroll Disbursement Register in the amount of \$45,795.93 is listed by Fund.

General Basic Fund	5,898.64
Rural Services Basic Fund	13,001.64
Secondary Road Fund	26,895.65

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Conservation claims dated 9-13-2024 in the amount of 41,915.29 was reviewed and approved. Check sequence #171854-#171883.

Alliance Communications	LPRA Phone, LD, & Interne	424.00
American Hero Clothing	Office Supplies	165.00
Battle Mechanical Inc.	Bldg Maint & Repair	614.97
Caswell Plumbing	Bldg Maint & Repair	1,613.75
Kyle Ciesielski	Cell Stipend (July-Sept)	75.00
Deer Credit Inc.	Final Lease Payment	5,511.93
Denny's Sanitation Inc.	Monthly garbage service	640.00
Hiller Lumber	Lumber	44.60
Jessy Dickens Design & Ill	LCCB Logo & Tee Design	212.50
John Deere Financial	Repair Tiller& cylinder	2,579.83
Brandon Koel	Cell Stipend (July-Sept)	75.00
Larchwood Food Center	Concessions	120.37
Lyon & Sioux Rural Water	4,000/70,000 Gal H2O	370.80
Lyon County Treasurer	Taxes	14,578.00
Lyon Rural Electric Coop	Monthly Service	4,261.99
Menards - Sioux Falls East	Lumber,road/maintenance	317.21
Oak Street Station	Mower repair/oil	892.00
Emily Ostrander	Cell stipend (July-Sept)/EE	96.73
RB Electric Inc.	Building Maintenance	227.50
Runnings Supply Inc.	EE/Disc Har box frame,pole	2,561.76
Jen Schemmel	Cell Stipend (July-Sept)	75.00
Sioux River Goblin Ghost	Sponsor	275.00
Tonya Smith	Clean Lodges & Cabins	590.00
Sunshine Foods	EE/Office Supplies	22.55
Elizabeth Teunissen	Nature Center Cleaning	435.00
Todds True Value	Shop Supplies	110.45
Town & Country Implement	Vehicle Equipment Maint	1,051.58
US Bank - Purchase Card Purcha	Office supp, Cont. Ed, ISAC,	
	Microsoft, Computers, Fuel	3,157.84
Verizon	Monthly Service	51.54
Grand Total		41,915.29
General Basic Fund		41,915.29

Claims dated 9-17-2024 in the amount of \$714,397.87 were reviewed and approved. Check sequence #171884-#172031.

Access Systems Leasing	Printer/Copier lease	1823.40
Accurate Reporting, Inc.	Deposition	304.00
Abbie Ackerman	Med exam fee/mileage	537.00
Alliance Communications	Sept 911 Recurring Pone	150.00
Alliant Energy	acct 6097001000-NITE LITE	203.82
Alpha Wireless Communications	Issues/Repairs/Reinstall	12,803.90
Auto Value Parts Stores	filters-oil, bulbs	523.74
Avera Merrill Pioneer Hospital	Medications	112.29
Bosler Concrete,LLC	Concrete patch	5,300.00
Calhoun-Burns & Associate Inc.	bridge rating & inspection	101,725.50
Care Initiative - Lyon Manor	Aug Jail Meals (235)	1880.00
Central Veterinary Clinic, PC	Vet bill-Versa	132.50
Century Link	911 Reccurring	24.72
City of Alvord	water-Alvord shop-Jul/Aug	180.00

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City of Doon	water - Doon shop	33.00
City of Larchwood	utilities	69.41
City of Rock Rapids	Old & new shop/utilities	570.34
Cooperative Energy Company	Aug Fuel-Gasohol,diesel	52,471.02
Cooperative Farmers Elevator	lumber-handrail on bridge	23.28
Corner Service	oil/filter/lube/washer fluid	200.35
Dr. Anthony Tatman	MMPI follow up	375.00
Crossroads Trailer	Brakes/shop truck	205.40
Culligan Soft Water Serv.	Automatic Rental	122.35
Cash-Wa Distributing	Food for Inmates	1,864.35
Dakota Fluid Power Inc.	o-rings/PTO gasket	53.87
Dakota Riggers & Tool	Strap-bridging trailer	106.50
Nancy DeJongh	NH Absentee/WL Special	30.00
Denny's Sanitation Inc.	Monthly Service	210.00
Doon Press	Bus Safety Ad	48.00
Dorsey & Whitney LLP	2023 UR Agreement	8,047.50
ElectionSource	Table top voting booth	101.84
Equipment Blades Inc.	V-pick bits(120)/snap rings(40)	6,963.20
Everbridge, Inc.	New mass notification Sys	5,613.26
Barb Foltz	NH Abs board/Audit	62.00
Frontier	911 Recurring Monthly Pho	129.95
GFC Leasing - WI	9/15-10/14/24 Copier Lease	394.27
Goldberg Group Architects,LLC	New Ramp Project	17,271.71
Gordon Flesch Company, Inc.	8/15-11/14/24 Qtrly/printer	9794.86
Graham Tire S.F. North	New Tires 60-3	1652.00
Lorie Groen	August 24 Mileage	8.00
HardRock Aggregate	Riprap FEMA	3,785.00
Hillyard/Sioux Falls	Custodial Supplies	1,112.07
Heartland Hardware LLC	squeegee/pliers	67.47
IBC	Aug 24 Emp Ben/9/13-9/15/24flex	3542.50
ICEA	fee-albertson eng/hage eng	1,125.00
ICEOO	reg Moser/Beyenhof	550.00
Iowa State Association of Coun	Reg IACME Fall Mtg	400.00
Iowa Prison Industries	ILEA uniforms - Langenhorst	230.00
Iowa Secretary of State	Ivoters Maintenance Fee	1,530.73
ISAA	ISAA Fall Conf Reg	650.00
Jack's Unifors & Equipment	Uniforms - Deputy Maurer	122.84
Patricia Janssen	Abs bd/WL Special	130.50
Jebro Inc.	228/226 gal CRS-2	2,610.50
Kandace Koll	abs bd/WL Special	61.00
Thomas Kunstle	Mileage - 28E Agreement	105.00
Larchwood Local	Aug fuel/20.06 gal gas -lester	328.20
Jean Leuthold	9/10 special/mileage	250.00
Lewis Family Drug LLC	Meds for inmates	4.99
Lyon & Sioux Rural Water	water-Larchwood/Lester shop	79.00
Lyon County News	School Bus ad	66.50
Lyon County Sheriff Dept.	Sheriff Fees	603.42
Lyon Rural Electric Coop	electric/lester/LR shop/grvl pit	406.32
Mail Services. LLC	Sept Renewals-Postage/forms	548.51
McCarty Motors	Pulley/bolt	23.80
Kristy Metzger	9/10 special/mileage/school	284.00
MidAmerican Energy	acct 11930-66002 Doon	129.14
Mitchell & Huss Excavation Inc	2-18" bands	75.60
Eli Moser	gravel hauling - FEMA	17,378.05
New Century Press	Brd Mins,budget Atty Ad	902.65
Nolan McGowan	Mileage- 28E Agreement	116.00
Oak Street Station	Aug Fuel-42.931G Gasohol	224.34

OakLeaf Property Mngmnt	Rent Assistance	200.00
Osceola County Treasurer	Atty Fees	4,329.00
Osceola Rural Water	Water-Little Rock Shop	47.89
Papik Motors	Replace heater core 60-18	1,477.85
Pitney Bowes Inc.	Postage meter ink	132.79
Police Legal Science	12 lesson packages-jail	1,320.00
Premier Communications	Phone/cable, recurring monthly	2,588.65
Premier Network Solutions	SeptIT Consulting/Backup Serv	4,819.25
Radio & TV Center	Update Recording System	986.20
Rock Rapids Ace Hardware	Custodial Supplies/tools etc.	748.73
Rock Rapids Fire Department	Reimb: I am Responding Su	305.00
Runnings Supply Inc.	Shop supplies	451.49
Russell Tiling LLC	Tile repair/Dale Twnshp	1,532.50
Sanford Health	Inmate Dr. Visit-BF	196.00
Sanford Health Occupational	9-random drug screens	315.00
Sanitation Products, Inc.	plow truck package/swivel	159,513.99
Schaeffer Mfg Co.	4 cs - 30 tube grease	804.00
Schelling Construction	New ramp project	29,711.25
Seiler Instrument & Mfg Co Inc	Data collector/Trimble repair	3,643.83
Heather L. Serck	School inst/Mileage/spec.	290.00
Steve Simons	Runner WL Special	15.00
Sioux County Atty Office	28E Agreeemnt-August	7,259.20
Jennifer Smit	July & August Mileage	92.00
Spencer Office/JCL Solutions	Office Supplies/desktop/chair	4,010.11
Stacy Knobloch	Reim meal/mileage/passport mtg	53.58
State Hygienic Lab	Water Test	331.00
Stericycle, Inc.	Monthly Charge-Sharps Dis	45.76
Melissa Stillson	Aug 2024 Mileage (60)	30.00
Sunshine Foods	Inmate food	626.60
The Shop Larchwood LLC	tire labor #54	142.00
Thomson Reuters - West Payment	Clear Proflex-Collections	513.22
Thrifty White Pharmacy	Med for inmates-DK, JT	81.41
Todds True Value	Keys, toilet paper-inwood	67.14
Crystal Top	August 2024 Mileage	24.50
Town & Country Disposal	garbage service-Little Ro/Comm	80.14
Town & Country Implement	cuter heads/galDef/6-skid shoe	4,232.43
Trane	Check boilers & heat exc	355.00
Transource Truck & Equipment	hoses,coolant,pipe,gasket	351.07
Tri-State Ready Mix Inc.	9yds redimix-A34 Culvert	1,350.00
Two Way Solutions, Inc.	Repair mounted antenna	138.98
US Bank - Purchase Card Pur	Office supp, Cont. Ed, ISAC,	
	Microsoft, Computers, Fuel	391.48
Van'tHul Repair	hydraulic hose #3	42.49
Bonnie VandenBosch	School of inst/mileage/spec	305.00
Verizon	8/7-9/6cell/2024/river gauges	1552.51
Vogel Traffic Services Inc	Pavement Markings-RR	500.00
Ziegler Inc.	repair hyd syst/filters,covers	5,893.61
Grand Total		714,397.87
General Basic Fund	115,778.18	
Economic Development Fund	8,185.96	
Secondary Road Fund	369,960.76	
American Rescue Plan Fund	201,802.41	
Surcharge on E911	14,055.83	
Development Project Fund	49.90	
Emergency Management Services	104.88	
Co. Assessor Agency Fund	917.45	
Health Insurance Fund	1,640.00	

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Flex Benefits Accounts

1,902.50

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

ATTEST

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Deputy Auditor

APPROVED

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Chairman

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