

LYON COUNTY AUDITORS OFFICE
November 13, 2024

ROCK RAPIDS, IOWA

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

The Board started with the Pledge of Allegiance.

Minutes from the October 22, 2024 meeting were reviewed. Motion by Vanden Bosch to approve minutes, second by Scholten to approve and Chairman sign minutes. Motion carried.

The Board canvassed the 2024 General Election. Per IA Code 50.22 there was 1 provisional ballot that was brought before the Special Precinct Board, which was rejected. All official results can be obtained by contacting the Auditor's Office.

Resolution 2024-33A authorizing the transfer of \$130,000 from general basic to economic development for FY2025 was introduced. This resolution will replace resolution 2024-32. Motion by Herman, second by Scholten to approve and sign resolution. 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 under Supervisors then Resolutions.

Auditor Sprock gave an update on the ARPA Fund.

Dollar General in Larchwood, Iowa submitted an ownership amendment and a renewal for a liquor license. Motion by Vanden Bosch, second by Altena to approve both the amendment and renewal. Motion carried.

The Board set a public hearing for budget amendment #2 for December 10, 2024 at 8:40 a.m. Motion by Altena, second by Vanden Bosch to set public hearing. Motion carried.

The Board reviewed the weed commissioner report from the West Side and East side. Motion by Vanden Bosch, second by Herman to approve and sign the reports. Motion carried.

Auditor Sprock gave an update on land acquisition and the Swift Current Program. Sprock also asked to remove the sign shed parcel from the land acquisition list since it has 2 horse barns on it that are used for the fair. Motion by Herman, second by Altena to remove parcel from list. Motion carried.

County Engineer Daryl Albertson joined the meeting. Albertson stated they started debris cleanup from the flood. They will also have their final walk through on 11-19-2024.

Albertson stated he would like to work on getting a program started where tile crossing permits are given before the work is done and a dust control policy.

Motion by Vanden Bosch, second by Altena to approve claims. Motion carried.

Supervisor correspondence: Vanden Bosch-Lyon County Riverboat Foundation, League of Cities; Altena -League of Cities, Sioux Rivers Mental Health; Scholten - Public Health; Birkey - FEMA Mitigation; Herman - FEMA Mitigation.

Employment changes: Treasurer, Michele Stewart submitted her retirement letter. Stewarts last day will be 1-3-2025.

VA Claims dated 10-28-2024 in the amount of \$956.29 were reviewed and approved. Check sequence #172664-#172672.

Jerry M. Baatz	Mileage(30)- October Meeting	15.00
Doon Press	Advertising-VA	32.00
Ned Hodgson	Reimb. mileage Fall School	261.00
Lewis Family Drug, LLC	VA Case #12	81.80
Little Rock Free Lance	Advertising-VA	24.00
Lyon County News	Advertising-VA	30.00
New Century Press	Advertising-VA	60.00
Premier Communications	Office phone/internet	3.49
Tyler Technologies	VetraSpec Cty Solution Re	449.00
Grand Total		956.29
General Basic Fund	956.29	

Handwritten claim dated 10-29-2024 in the amount of \$132,679.19 were reviewed and approved. Check sequence #172673-#172674.

IBC	10/24-10/27/2024 Flex plan	22.46
Sanford Health Plan	Nov Insurance Premiums	132656.73
Grand Total		132679.19
Health Insurance Fund	132,656.73	
Flex Benefits Account	22.46	

Payroll dated 10-30-2024 was reviewed and approved.

Payroll Warrant Register in the amount of \$272,247.87 is listed by fund.

General Basic Fund	160,129.05
Rural Service Basic Fund	27,119.43
Economic Development Fund	4,105.36
Secondary Road Fund	65,261.25
Emergency Management Service	3,388.45
Co. Assessor Agency Fund	12,244.33

Payroll Disbursement Register in the amount of \$339,876.79 is listed by Fund.

General Basic Fund	122,790.54
General Supplemental Fund	62,465.27
Rural Services Basic Fund	36,976.75
Economic Development Fund	5,674.01
Secondary Road Fund	96,176.65
Emergency Management Service	3,989.83
Co. Assessor Agency Fund	11,803.74

Handwritten claim dated 11-6-2024 in the amount of \$123.42 was reviewed and approved. Check sequence #172675.

IBC	10/28-11/3/24 Flex Plan	123.42
Grand Total		123.42
Flex Benefits Account	123.42	

Claims dated 11-13-2024 in the amount of \$917,378.01 were reviewed and approved. Check sequence #172676-#172855.

Access Systems Leasing	Printer/Copier Lease Cont	1023.44
Abbie Ackerman	Reimb. hotel & meals conf.	404.65

Henry M. Adkins & Son Inc. Ele	General Election ballots	8493.31
Steven Ageson	safety clothing	75.30
Ahlers & Cooney, P.C. Attn: Ac	October HR Service-Labor	449.50
Alliance Communications Attn:	Nov 911 Recurring Phone	150.00
Alliant Energy	acct 6097001000-NITE LITE	200.39
Alpha Wireless Communications	Work on 911 equipment	72814.40
Barb Arends	School of Instruction	282.00
Auto Value Parts Stores	filters-air, pollen, oil	1992.12
Autry Reporting Teri Lea Autry	Deposition trans-AGCR0079	342.00
Blackstrap, Inc.	24.7 tn salt @ 81.41/tn	6117.96
Bomgaars	grass trimmer head/line-I	28.98
Phyllis Borer	School of Instruction	270.00
Bosler Concrete LLC. Shawn Bos	concrete patch-230/K30 FE	35150.00
Bound Tree Medical, LLC	Medical supplies	68.26
C&B Operations, LLC	rear window glass #81	569.72
Calhoun-Burns & Associates Inc	2024 bridge rating/inspec	41397.75
Care Initiative - Lyon Manor	Oct Jail Meals (191)	1528.00
City of Doon	water - Doon shop	33.00
City of George	utilities	42.50
City of Larchwood	utilities	60.41
City of Rock Rapids Municipal	Sept Utilities-Annex	5556.92
City of Sioux City, Iowa Fire	1st Half Hazmat Contract	5967.00
CJ Cooper & Associates, Inc.	annual admin fee- D&A	475.00
Coffman's Locksmith Shop	drill bit set	165.16
Continental Research Corp	12-grease solvent	316.35
Cooperative Energy Company	Sept-Oct fuel -118.72 gal	60108.94
Corner Service Merlin VerSteeg	Service 60-4	89.00
Crossroads Trailer	shop towels	163.50
Culligan Soft Water Serv.	Water & salt for office	331.70
Cash-Wa Distributing	Food for Inmates	2049.86
Dakota Fluid Power Inc.	PTO pressure switch #23	167.83
Denco Highway Construction Inc	pressure grouting/mudjack	7446.00
Denny's Sanitation Inc.	Oct garbage service-Crtho	343.25
DGR Engineering	prelim design-L14 improve	4238.51
Marlene Elrich 405 E. Michigan	Mileage-school of instruct	294.00
FleetPride	cab bag #5	46.99
Janice Freerks	School of Instruction	270.00
GCC Alliance Concrete Inc.	8 cy grout-mudjacking 54Y	2040.00
GFC Leasing - WI	11/15-12/14/24Copier Leas	394.27
Gordon Flesch Company, Inc.	Copier lease-Treasurer	114.00
Geneva Grooters	School of Instruction	317.00
Darcy Grotewold	School of Instruction	298.50
HardRock Aggregate	riprap-21.80tn-stckpileRR	1139.30
Heartland Hardware LLC	toilet paper-George	90.95
Glenda Heidloff	School of Instruction	270.00
Richard Heidloff	School of Instruction	270.00
Larry Holland	School of Instruction	315.00
Falon N Huisman	Mileage-election	172.50
I-State Truck Center	seat cushion #5	1339.09
IBC	11/6-11/11/24 Flex Plan	1203.40
IMWCA	23/24 Audit premium adjust	5139.00
Inovalon Provider, Inc	Oct.Access to All Payer C	175.36
Iowa Communities Assur Pool I	CrimeBond policy	1701.00
Iowa Department of Natural Re	2 Well Permits #63483?	50.00

Iowa Precinct Atlas Consortium	Voter fee	351.64
Iowa State Association of Coun	Real Estate Class - Huisman	150.00
Iowa State Sheriffs & Deputies	Winter School - Vander St	150.00
Jerrold Folkens	reimb 2023 crop damage	2850.58
Jerry's Storage & Repair	windshield #12	366.48
Julie Joachim	Supp Staff Conf. Joachim	378.09
Julie Johnson	11/5/2024 Doon Precinct	240.00
Tyler Johnson	Well closing	700.00
Angie Keizer	School of Instruction	300.00
Jerry Keizer	Runner mileage (27)	28.50
Ken Kerkvliet	Mileage - School of Instruction	286.50
Colby Klaassen	steel toe boots	109.95
Kandace Koll	11/5/2024 Absentee Board	106.00
MarJean Kopischke	School of Instructions	270.00
Twyla Korthals	School of Instruction	279.00
Deborah Kruse	School of Instruction	287.00
Thomas Kunstle	Mileage - 28E Agreement	105.00
Larchwood Local	October fuel - 118.516 ga	517.28
Jean Leuthold	School of Instruction	299.00
Lewis Family Drug, LLC	Meds for inmates N.D.	20.22
Little Rock Free Lance	Election ballot	162.00
Lyon & Sioux Rural Water	water - Lester shop	80.80
Lyon County Engineer	FY2024 911 Sign Maintenance	3000.00
Lyon County Reporter	subscription	50.00
Lyon County Sheriff Dept.	Sheriff Fees	829.36
Mail Services. LLC	Nov Renewals-Postage	533.47
Merck Sharp & Dohme LLC	Proquad vaccine	3554.94
Kristy Metzger	11/5/2024 Lester Precinct	271.00
Mary L. Metzger	School of Instruction	294.00
MidAmerican Energy	acct 08790-10018 Inwood	254.17
Daniel P. Moen	11/5/2024 Absentee Board	127.00
Pam Moen	11/5/2024 Absentee Board	105.00
Cheryl Monen	School of Instruction	274.00
Dylan Mulder	Wash & Wax Al	140.00
Laura Mulder	School of Instruction	270.00
Diane Naatjes	School of Instruction	294.00
Karlee Nagel	Supp. Staff Conf-Nagel me	285.56
New Century Press	9/17/24 Board minutes-WL	1280.35
Nolan McGowan	October mileage	23.00
Nutrient Ag Solutions	80 gal VM Premix tree spr	3940.80
Oak Street Station	Sept fuel - 16.311 gal ga	668.23
Oehmsen Midwest Inc.	pipe-George salt shed rpr	629.80
Oldcastle Infrastructure	tie-bolts for culverts-FE	11639.85
Osceola County Auditor	28E Agreement	2160.00
Osceola Rural Water	water - Little Rock Shop	47.59
PCC, Inc. Physician's Claim Co	July-Monthly Billing Serv	7041.11
Margo Pedersen	Mileage - Election day	168.00
Diane Peters	School of Instruction	270.00
Pictometry International Corp	Flyover payment	8497.28
Pitney Bowes Global Financial	9/13-12/12/24 Meter Lease	462.33
Joan Post	School of Instruction	270.00
Premier Communications	Phone Bill-Ambulance	4671.59
Premier Network Solutions	November IT Consulting-	7026.25
Randall Rypkema	steel toed boots	181.89

Richard Reitsma	Mileage - Election day	150.50
Reserve Account/Pitney Bowes	Postage - Elections	600.00
Reynolds Construction Mgtment	6th pay request - 2nd rds	357578.37
Riverside Hoop Barns Inc.	tarp/repairs-George salt	2085.88
Rock Rapids Ace Hardware	Custodial supplies	457.01
Lisa R. Rockhill	Mileage - School of Instr	241.00
Runnings Supply Inc.	9V battery	621.20
Safety-Kleen Systems Inc.	parts washer solvent	294.80
Sanofi Pasteur, Inc.	ACT HIB vaccine	63.93
Zachary Sauers	safety clothing	148.68
Schelling Construction, Inc.	Pay request - new ramp	130232.65
SEAM Secure Enterprise Asset	10/16/24 Computer Disposal	336.30
Heather L. Serck	School of Instruction	270.00
Steve Simons	Runner mileage (32)	31.00
Sioux County Attorney's Office	28E Agreement	11629.11
Jennifer Smit	Runner - Election Day	222.00
Jerry Smit	Runner - Election Day	37.00
Spencer Office/JCL Solutions	Office supplies	1146.77
Eric Sprock	Mileage-Runner-Election d	37.00
Sara Sprock	Mileage to Pahoja	58.50
Stericycle, Inc.	Monthly Charge-Sharps Dis	45.76
Storey Kenworthy / Matt Parrot	Supervisors minute book	339.54
Strachan Sales, Inc. dba Hobar	Repairs on dishwasher	582.89
Sunset Law Enforcement	Ammo for firearms	659.00
Sunshine Foods	Office supplies	731.89
Mark Swartz	School of Instruction	286.50
Terry Tausz	School of Instruction	201.50
Susan TeGrootenhuis	School of Instruction	274.00
Mary TerWee	School of Instruction	302.00
Sheila Thomas	DOD 10/14/2024 Med Exam F	1138.71
Thomson Reuters - West Payment	Online Investigations	166.35
Thrifty White Pharmacy	Meds for inmates	154.94
Todd's True Value	insect repellent	86.96
Town & Country Disposal	garbage service-Little Ro	39.98
Town & Country Implement	coupler #71	98.66
Trane	New RTUs on rooftop of ja	46900.00
Transource Truck & Equipment	(8) oil filters-Mack truck	401.37
Treasurer State of Iowa ATTN:	FY2024 Juvenile Base	2413.00
Tri-State Ready Mix Inc.	7 yds redimix-A26 culvert	3360.00
US Bank	PTO switch	265.89
Dave Van Beek	Well closing reimb.	700.00
Bonnie VandenBosch	School Of Instruction	328.00
Jody VandeWeerd	School Of Instruction	332.00
Marv VanMaanen	Private well schock chlor	400.00
Marcia Van Oort	Mileage - School of Instr.	295.00
Verizon	River gauges (2)	1510.06
Brenda Vis	11/5/24 Absentee Board	215.00
Warntjes Paint & Body Inc.	Put stripes on 60-12	400.00
Bernette Weier	Mileage - Election training	375.00
Joan Wenzel	School Of Instruction	271.00
West Lyon Herald	Yearly renewal	50.00
Ziegler Inc.	rental-plate compactor FE	5959.63
Grand Total		917378.01
General Basic Fund	265,083.37	

General Supplemental Fund	1,701.00
Rural Services Basic Fund	23.49
Economic Development Fund	207.00
Secondary Road Fund	198,711.05
American Rescue Plan Fund	357,633.75
Surcharge on E911	77,583.16
Emergency Management Services	6,067.52
Co. Assessor Agency Fund	9,164.27
Flex Benefits Account	1,203.40

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.