

LYON COUNTY AUDITORS OFFICE
January 28, 2025

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. Present was Sara Sprock.

The Board started with the Pledge of Allegiance.

IT Director Sara Sprock was present to discuss possible need to update the phone system in the Courthouse, Ambulance, and Sheriff's office. Information only. Will be requesting a budget amendment in lieu of using funds for IBM server.

Minutes from the January 14, 2025 meeting were reviewed. Motion by Altena, second by Herman to approve and Chairman sign minutes. Motion carried.

Vice Chairman Herman introduced Resolution 2025-04 Appointing Auditor and Sheriff Deputies. Motion by Altena, second by Vanden Bosch to approve and sign Resolution 2025-04. Motion carried. This is a summary of the resolution, and the complete wording can be found at www.lyoncounty.iowa.gov under Supervisors and then Resolutions or can be obtained at the Auditor's Office.

The Board needs to appoint Mike Knobloch as Clerk of Richland Township. Motion by Scholten, second by Altena to appoint Mike Knobloch. Motion carried.

Auditor Amy Sprock explained the Iowa State Disaster Recovery Property Tax Relief document. Sprock stated that Treasurer Knobloch wanted to Board to be aware of the section regarding Tax Abatement. This tax abatement will only be for Taxes paid Sept 2025 and March 2026. The Board also looked at the section that states you can suspend the statutory limits on property taxes. It was then determined it doesn't apply to county taxes. Auditor Sprock stated she will still look into it.

The Board discussed putting Annex Building up for bid. Motion by Altena, second by Herman to table putting the Annex Building up for bid. Motion carried.

Brenna Koedam from Sioux Rivers Mental Health joined the meeting. Koedam explained the current transition that is happening with Sioux Rivers Mental Health and IPCA due to HF2673. Koedam stated her last day with Sioux Rivers will be 2-10-2025 but she assured the Board they will continue to provide services until the end of the fiscal year.

Fair Board members Wes DeGroot and Jared Ageson joined the meeting to request funding for FY26. The Fair Board requested the same amount as last year, which was \$25,000. DeGroot and Ageson stated they plan on having a fair this year as well as races. They are applying for many grants to help get the fairground ready. The total damage from the flood is estimated at \$1.375 million. They did receive a \$175,000 Riverboat Foundation Grant. The board thanked DeGroot and Ageson for presenting and informed them that they will discuss contributions during budget time.

Cindy Voss with RIDES presented their FY25 report and FY26 funding request. The FY26 request is \$2400.00 which is the same as the FY25 request. Voss

stated they had an estimated increase of 1000 rides in FY2025. RIDES is looking at other ways to bring in revenue. Currently able to do fingerprinting and in house CDL testing. The Board thanked Voss for coming and noted they will discuss the request during budget sessions.

Lyon County Engineer Daryl Albertson gave an update. Albertson stated the truss bridge NW of Doon is currently raised and being worked on. There is currently a motorgrader position open. Albertson will also look into the approaches to field driveways on the blacktop by Alvord.

The Board discussed the appointment of the Flood Plain Administrator and Zoning Administrator. The Board would like to set up a special meeting with the Assessor's office where the current Zoning Administrator and staff are located to get feedback on the position.

Motion by Herman, second by Altena to approve Otter Valley Country Club Liquor License Renewal. Motion carried.

Employment changes: Randy Hage, Assistant to the Engineer, received an hourly wage increase of \$2.74. His hourly wage is now \$45.16. Effective date of change was 1-10-2025.

Amy DeBoer was hired in the Treasurer's office as the Tax Deputy at 65% of the Treasurer's Salary. Her first day will be 2-1-2025.

Dustin Steen submitted his resignation from Secondary Roads department as the Motorgrader 1 Operator. His last day was 12-27-2024.

Motion by Herman, second by Altena to approve claims except to hold back check to Schelling Construction for \$18,954.40 due to unfinished railing and caulking. Motion carried. Auditor Sprock stated they are holding a retainage fee for the unfinished items.

Supervisor correspondence: Altena-NW IA Landfill, Public Health/Econ Dev. building mtg; Herman-YES Center, EMA, Public Health/Econ Dev. building mtg, Eggs & Issues; Vanden Bosch-RIDES, Riverboat Foundation.

Handwritten claim dated 1-22-2025 in the amount of \$678.28 were reviewed and approved. Check sequence #678.28.

IBC	1/15-1/20 Flex Plan	639.25
US Treasury	Insurance Cancelled	39.03
Grand Total		678.28
General Basic Fund	29.25	
Secondary Road Fund	9.78	
Flex Benefits Account	639.25	

Claims dated 1-28-2025 in the amount of \$349,599.92 were reviewed and approved. Check sequence #173928-#174034.

Access Systems	Printer Contract	87.24
Alliant Energy	acct 3128711000-GEORGE SH	780.83
B&F Fastener Supply Co.	plow bolts	78.30
Jerry M. Baatz	Mileage(30)-January Mtg	15.00
Century Link	911 Recurring	24.72
City of Doon	1st Half FY25 Allocation	4024.36
City of George	utilities	6690.49
City of Inwood	1st Half FY25 Allocation	10069.00
City of Larchwood Attn: Library	1st Half FY25 Allocation	6200.74

City of Little Rock	1st Half FY25 Allocation	4292.36
City of Rock Rapids Attn: Lib	1st Half FY25 Allocation	8765.55
Continental Research Corp	wash 'n wax high foam	299.68
Cooperative Energy Company	Oil change	971.05
Corner Service Merlin VerSteeg	Oil change - 60-4	68.00
Crossroads Trailer	brakes, camshafts #125	3605.50
Culligan Soft Water Serv.	drinking water system	248.00
Cash-Wa Distributing	Food for Inmates	1615.78
Daryl Albertson	mileage-Albertson	188.40
Denekas Electric Inc.	Crthouse outside lights	249.95
DGR Engineering	prelim design-L14 improve	2215.29
District III Auditors Assn.	Auditor Assoc. Membership	100.00
Doon Press	Advertising	132.00
Equipment Blades Inc.	(61) one way blades	34571.88
ESRI Environmental Systems Res	ArcGIS Bus. Web app	81.73
FleetPride	ABS valve #5	250.99
Frontier	911 Recurring Monthly Pho	129.95
Great Plains Uniforms, LLC	Badges/Collar brass- 60-1	463.50
Hill Country Doors, LLC	vinyl weatherstrip	62.60
Hillyard / Sioux Falls	Custodial supplies - Crth	449.17
Hope Haven	10-48" lath	545.00
I-State Truck Center	ABS sensor #7	1075.49
IBC	Oct-Dec 2024 Admin fees	506.32
IDED Foundation Iowa Economic	IA Tourism Conf. - Altoona	275.00
Iowa Association of County Me	2025 Dues - Thomas	200.00
Iowa Law Enforcement Academy	Jail school online	525.00
J.D. Power	Motor vehicle-title book	450.00
Jack's Uniforms & Equipment	Shipping charge on order	500.49
Karl Emergency Vehicles	Labor to finish upfit/bui	222.79
KCL Group Benefits	February County premium	524.13
Brentt Korthals	safety clothing	36.34
Larchwood Local	December fuel - 105.358 g	477.17
Lewis Family Drug, LLC	VA Case #12	30.87
Little Rock Free Lance	Advertising-VA	39.00
Lyon County Sheriff Dept.	Sheriff Fees	413.00
Lyon County Treasurer	Move wages to Civil Deputy	52329.83
Lyon Rural Electric Coop	electric - Lester shop	1596.76
Mail Services. LLC	Jan. Renewals-Postage	569.29
Matheson Tri-Gas Inc	12/30/24 Oxygen Acct 8736	281.34
Megan Klappenrich	DOD 1/21/2025 Med exam fee	280.00
MidAmerican Energy	acct 08790-10018 Inwood	894.83
MOCIC Attn: Membership	2025 Annual Membership	150.00
MSAB	XRY sys. renewal-2/25-2/26	4736.00
New Century Press	Retirement ad	808.81
Nolan McGowan	Mileage-GLR&WL truancy	27.60
Pitney Bowes Global Financial	12/13/24-3/12/2025 Meter	462.33
Popkes, Inc.	300.2 gal propane-LW	480.02
Premier Communications	Office phone & internet	2144.74
Randy Hage	meals-Hage/LTAP ACAD conf	36.59
Reserve Account/Pitney Bowes	Postage	6500.00
Rock Rapids Ace Hardware	Battery clamp	2.79
Rock Rapids Machine & Welding	welding supplies	306.00
Sanford Health Business Account	Inmate clinic visits	439.48
Sanford Health Occupational At	1-drug screen	35.00

Schelling Construction, Inc.	New ramp project	151879.35
Sioux County Auditor	FY25 DHD Service	3500.00
Spencer Office/JCL Solutions	Toner cartridges (2)	1313.60
Dr. Dave Springer	DOD 01/15/2025 Med exam fee	250.00
Stan Houston Equip Co Inc	bridge trlr tools-bit, wr	110.73
Dustin J Steen	Refund-insurance deduction	118.14
Stone Group Architects, Inc	2nd Roads project	1164.58
Sunshine Foods	Laundry detergent	55.14
Tails Awagging Grooming	Versa - grooming	80.00
Kristin Teel, CSR Reporting	Deposition	94.00
Sheila Thomas	DOD 1/21/2025 Med Exam Fee	267.00
Town & Country Disposal	Commercial service	92.28
Trane	1st Qtr 25 - HVAC Maintence	3646.25
Two Way Solutions, Inc.	Pagers for Larchwood Fire	6830.00
US Bank	Passports (16), Office Supplies	
	EE Supplies, Microsoft	9128.42
Van't Hul Repair	hydraulic hose #4	461.66
John C. VanVeldhuizen	2024 Weed Comm. Mileage	95.00
Verizon	12/7-1/6 Cell Phone-Maint	2607.74
Ziegler Inc.	rental-plate compactor FE	3271.96
Grand Total		349,599.92
General Basic Fund	240,856.55	
General Basic Sub Fund	972.10	
Rural Services Basic Fund	40,121.75	
Economic Development Fund	403.20	
Secondary Road Fund	57,001.10	
American Rescue Plan Fund	1,164.58	
Surcharge on E911	7,117.11	
Local Gov't Opioid Abatement	747.00	
Emergency Management Services	135.32	
Co. Assessor Agency Fund	50.76	
Health Insurance Fund	893.13	
Flex Benefits Account	137.32	

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.