

LYON COUNTY AUDITORS OFFICE  
February 11, 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. Also present was Lyon County Reporter.

The Board started with the Pledge of Allegiance.

Auditor Sprock stated the first agenda item regarding updating the ACH Agreements no longer needs to be an agenda item. There is not update.

Minutes from January 28, 2025 and January 30, 2025 meetings were reviewed. Altena asked that Sprock updated 1-30-2025 and change "adjourned" to "convened" in the first paragraph. Motion by Altena, second by Scholten to approve the updated minutes and Chairman sign minutes. Motion carried.

The Board needs to set a public hearing date for the Max Proposed Property Tax Levy for FY26. Motion by Herman, second by Altena to set March 25 at 8:00 a.m. for the public hearing. Motion carried.

The Board discussed the appointment of a weed commissioner for the West side of the county. There was one applicant for the position. Motion by Scholten, second by Vanden Bosch to reappoint John Van Veldhuisen to the 2 year position. Motion carried.

Lyon County Engineer Daryl Albertson was present for the meeting but didn't have any new updates on current projects. Albertson stated they are continuing to meet with FEMA.

Employee Changes- Kyle Munneke a part-time deputy in the Sheriff's office will be at an hourly rate of \$39.96 as of 2-3-2025.

Mason Langenhorst a deputy in the Sheriff's office is at 75% of the Sheriff's Salary as of 3-1-2025 due to anniversary.

Devin Miller a deputy in the Sheriff's office is at 75% of the Sheriff's Salary as of 2-1-2025 due to anniversary.

Dayton Buntjer was hired as the Naturalist with Lyon County Conservation with a salary of \$55,000. Her first day was 2-10-2025.

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

Supervisor correspondence: Altena-Sioux Rivers Mental Health; Herman - Safety meeting, Meeting with DGR and Plumbing for new building.

Payroll dated 1-30-2025 was reviewed and approved.

Payroll Warrant Register in the amount of \$275,276.62 is listed by fund.

General Basic Fund	170,538.22
Rural Services Basic Fund	17,775.03
Economic Development Fund	3,959.22
Secondary Roads Fund	66,474.11
Emergency Management Serv	3,408.71
Co. Assessor Agency Fund	13,121.33

Payroll Disbursement Register in the amount of \$343,092.20 is listed by Fund.

General Basic Fund	123,092.90
General Supplemental Fund	59,066.94
Rural Services Basic Fund	27,706.03
Economic Development Fund	5,980.77
Secondary Roads Fund	105,553.34
Emergency Management Serv	4,124.42

Co. Assessor Agency Fund	12,568.50
Health Insurance Fund	5,000.00

Handwritten claim dated 1-31-2025 in the amount of \$127,825.96 was reviewed and approved. Check sequence #174179

Sanford Health Plan	Feb Insurance Premiums	127,825.96
Grand Total		127825.96

Health Insurance Fund	127,825.96
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Claims dated 2-11-2025 in the amount of \$491,660.51 were reviewed and approved. Check sequence #174181-#174280.

Access Systems Leasing	Copier Lease	988.25
Abbie Ackerman	DOD 01/31/2025 Med Exam F	283.60
Ahlers & Cooney, P.C. A	January HR Service-Labor	979.00
Alliant Energy	acct 9912001000-LR SHOP	557.75
Alpha Wireless Communications	1/2 radio cost for Doon	5800.00
Auto Value Parts Stores	Fuel additive for winter	38.98
Automatic Building Controls	annual fire alarm check	300.00
Bomgaars	Caster/Nuts/Bolts - INW	30.71
Bound Tree Medical, LLC	Medical supplies	259.62
Calhoun-Burns & Associates Inc	2024 bridge rating/inspec	29559.75
City of Doon	water - Doon shop	33.00
City of Larchwood	utilities	65.08
City of Rock Rapids Municipal	Dec Utilities	12369.88
Cooperative Energy Company	December/Jan fuel	19150.82
Culligan Soft Water Serv.	Rental	26.00
Dakota Data Shred DDS	01/21/25-2000lbs Shred	725.40
Denny's Sanitation Inc.	3 Month Service/Rent	257.00
Diamond Mowers, Inc.	kubota skd str window #71	936.00
DJ's Service	26.55 gal unleaded	234.82
Dusty's Auto Body	60-4 Windsheild chip repair	69.55
Farmers Lumber Company	bridge plank/screws	42.23
GeoComm, Inc.	Dispatch map upgrade	1001.25
GFC Leasing - WI	Copier contract	394.27
Gordon Flesch Company, Inc.	Copier contract	96.31
Great Plains Uniforms, LLC	Patches & uniform shirt	96.84
Henning Construction Inc	Gravel Hauled TIF	382021.00
IBC Innovative Business Consul	January Employee ben. ser	2169.02
ICRA Cedar County Recorder	Summer school reg. Griess	200.00
Iowa Communications Network Fi	911 Recurring monthly bill	452.00
Iowa Dept of Transportation	beam machine check/repair	50.00
Iowa State Sheriffs & Deputies	ISSDA dues	250.00
ISAC	Spring Conf. cancellation	75.00
KELTEK, Inc	Desktop dock & power adapt	407.40
Hedy Kruger	Mileage to Inwood	25.80
Larchwood Local	January fuel	449.65
Lewis Family Drug, LLC	Inmate medications	10.02
Lyon & Sioux Rural Water	water - Lester shop	79.00
Lyon County Sheriff Dept.	Sheriff Fees	1473.70
MidAmerican Energy	acct 11930-66002 Doon	622.87
Midwest Lumber & Design	truck boards #13	64.15
New Century Press	Deputy want ads	1136.42
Northwest Iowa Regional Housing	FY25 Local Match	1151.00
Osceola Rural Water	water - Little Rock Shop	50.04
P & K Pest Control Inc	Annual extermination serv	550.00
Papik Motors	Oil change & filters-EMA	125.89
Penguin Management Inc	E dispatch for 911	5880.00
Police Legal Sciences	Training subscriptions	1280.00
Premier Communications	Phone Bill	4042.47
Randy Hage	meals-Hage/LTAP Civil 3D	75.26
Rapid Auto Repair Michael D. K	Oil change - A1	142.31
Richarz Repair LLC.	air filter #10	216.66

Rock Rapids Ace Hardware	Custodial Supp, Fridge, Coffee Pot	
	Paint, Shop supplies	3252.28
Runnings Supply Inc.	wire for light #10	543.17
Sanford Health Business Account	Inmate medical visits	467.00
Seiler Instrument & Mfg Co Inc	Seiler Trimble Training	2030.00
Jennifer Smit	Client meeting	24.40
Solutions, Inc.	Evault backup for Iseries	1284.00
Spencer Office/JCL Solutions	Office Supplies	2074.02
Amy Sprock	Mileage to Cherokee mtg	76.00
Stanard & Associates, Inc.	Post tests/certificates	260.00
Michele Stewart	Refund January flex	230.87
Melissa Stillson	Mileage - Mtg Cherokee	91.20
Sunshine Foods	Laundry soap	31.95
Thomson Reuters - West Payment	Clear Proflex-Collections	598.40
Thrifty White Pharmacy	Inmate medications	72.73
Town & Country Implement	170 gal DEF-Doon	338.30
Transource Truck & Equipment	oil filters	345.75
Tri-State Emergency Management	2025 Membership dues	20.00
Tri-State Garage Door, Inc.	shop door repair-Lester	365.20
VanHolland Lawn Service LTD Da	Dead Sea salt (5)	125.00
Verizon	2 River monitors	1977.92
Vermeer High Plains	knife sharpening	96.55
Wall Street Printers	Business cards - McGowan	60.00
Grand Total		491660.51

General Basic Fund	32,162.22
Rural Services Basic Fund	24.96
Economic Development Fund	1,175.40
Secondary Road Fund	440,734.36
Surcharge on E911	14,752.01
Emergency Management Services	246.41
Co. Assessor Agency Fund	396.13
Health Insurance Fund	1,640.00
Flex Benefits Account	529.02

The Board looked through budgets in order to prepare for upcoming budget work sessions.

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.