

LYON COUNTY AUDITORS OFFICE  
February 25, 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. Daryle Albertson was also present.

The Board started with the Pledge of Allegiance.

Minutes from the February 11, 2025 regular meeting and February 11, 2025, February 12, 2025 and February 13, 2025 budget work sessions were reviewed. Motion by Herman, second by Scholten to approve and Chairman sign minutes. Motion carried.

The Board reviewed the George Freedom Days 5k Fun Run that is held during the George 4<sup>th</sup> of July weekend celebration. The race will be on Saturday, July 5<sup>th</sup>, 2025. The route is the same as in past years. Motion by Altena, second by Scholten to approve the request. Motion carried.

The Board reviewed the contract options with Schumacher Elevator Company. Motion by Herman, second by Vanden Bosch to approve a sign the quarterly contract for \$80 per month. Motion carried.

Motion was made by Altena to set a date of March 25, 2025 at 8:50am for a Public Hearing for Budget Amendment. Second by Scholten. Motion carried.

The Board received an application for Focus Pork LLC Township. The expansion required a master matrix. The Board has scored the matrix the same as the applicant. Motion by Vanden Bosch, second by Altena to approve and sign letter approving application. Motion carried.

The Board discussed the Board of Health vacancy. Board Chairman Birkey will reach out to potential appointees and will appoint on March 11, 2025.

The Board needs to set a public hearing date for the bid consideration and possible approval of bids for the farmable acres of Parcel H and Parcel I in the NW 1/4 of 16-99-48. Motion by Herman, second by Altena to set March 25 at 10:00 a.m. for the public hearing. Motion carried.

Lyon County Engineer Daryl Albertson was present to amend the current 5 year plan. Motion by Altena, second by Scholten to approve the amended plan. Motion carried.

The Board discussed the Secondary Roads budget. Albertson was present to answer any questions.

The Board discussed a wage increase for the East and West Weed commissioners for FY2026. Motion by Herman, second by Vanden Bosch to increase their wage by 4%. Herman, Birkey, Vanden Bosch, and Altena supported. Scholten opposed. Motion carried.

Auditor Sprock discussed the levy rates that will be entered into the DOM to verify that they are accurate. Sprock also had the Board verify that the designated funds that were discussed during the budget work sessions were accurate. No action taken.

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

Supervisor correspondence: Altena - NW Iowa Landfill; Vanden Bosch - Riverboat Foundation, Eggs & Issues; Herman- Conservation, Eggs & Issues, YES Center, 911 and EMA Budget Meeting, Mtg with Econ. Development and Steve Simons about Blood Run; Birkey- Eggs & Issues, Mtg with Econ. Development and Steve Simons about Blood Run, 911 and EMA Budget Meeting, Decatorization Meeting.

Employment changes: Falon Huisman transferred to Public Health from the Auditor's office. Huisman's last day in the Auditor's office was 2-21-2025.

Jason Blik from Secondary Roads moved from Maintenance II Utility to Motorgrader as of 2-7-2025. Blik received a wage increase with the change of position. Blik's new hourly rate is \$31.12.

Payroll dated 2-14-2025 was reviewed and approved.

Payroll Warrant Register in the amount of \$110,447.05 is listed by fund.

General Basic Fund	17,804.07
Rural Service Basic Fund	21,061.91
Secondary Road Fund	71,581.07

Payroll Disbursement Register in the amount of \$42,177.13 is listed by Fund.

General Basic Fund	6,879.33
Rural Services Basic Fund	9,237.26
Secondary Road Fund	26,060.54

Handwritten claim dated 2-18-2025 in the amount of \$1,907.66 were reviewed and approved. Check sequence #174382.

IBC Innovative Business Consult	2/12-2/17/25 Flex Plan	1907.66
Grand Total		1907.66
Flex Benefits Account		1907.66

Claims dated 2-25-2025 in the amount of \$332,119.25 were reviewed and approved. Check sequence #174383-#174492.

Access Systems Leasing	Copier lease	202.31
Alliance Communications Attn:	911 Recurring Phone	150.00
Alliant Energy	acct 6097001000-NITE LITE	536.19
Alpha Wireless Communications	General repairs on 911 eq	17912.54
Ameritas Life Insurance Corp A	PR Annual Base Fee #24238	955.00
Asphalt Paving Assn of IA	reg fee-Hage	375.00
Auto Value Parts Stores	Battery - Ford Explorer	2121.59
Avera Merrill Pioneer Hospital	Medications	106.90
Jerry M. Baatz	Mileage(30)-February Meet	15.00
Bomgaars	clevis, shackles, hooks	58.45
Andrew J Bontje	safety clothing-gloves	36.36
Bound Tree Medical, LLC	Medical supplies	380.15
Care Initiative - Lyon Manor	February Jail Meals (250)	2000.00
Century Link	911 Recurring	24.72
City of Rock Rapids Municipal	Upgrade gas meter to AL42	342.25
Clay County Treasurer Administ	Radon test kits (50)	400.00
Cooperative Energy Company	January fuel -	2322.53
Cooperative Farmers Elevator	lumber for barricades FEM	552.00
Crossroads Trailer	brakes #132	1939.48
Cash-Wa Distributing	Food for Inmates	964.27
Dakota Alignment & Frame Servi	front alignment #21	447.85
Daryl Albertson	mileage-Albertson ICEASB	106.80

2-25-2025

Denekas Electric Inc.	Light replacements	341.98
Denny's Sanitation Inc.	Refurbished dumpster	540.00
DGR Engineering	prelim design-L14 improve	27634.00
Diamond Mowers, Inc.	tooth kit #84	991.08
Donaker Tiling John Donaker	10" crossing Kooiker/Schr	1100.00
Doon Press	Advertising-VA	32.00
DRG Mechanical, Inc	Repl inducer motor on fur	945.00
FleetPride	tank radiator #21	802.09
Frontier	911 Recurring Monthly Pho	129.95
Gordon Flesch Company, Inc.	Qtrly contract - 2/7-5/6	310.20
Heartland Hardware LLC	9v battery	47.98
Hillyard / Sioux Falls	Custodial supplies	74.70
IACVS Dubuque County VA	FY 2025 Membership Dues	75.00
IBC Innovative Business Consul	2/19-223/25 Flex Plan	119.98
Inwood Body Shop	4 tires #36	793.28
Iowa Prison Industries	Decals for 60-10	446.60
Jack's Uniforms & Equipment	Uniform pants - 60-18	133.89
Karl Chevrolet	New patrol vehicle	42116.00
KCL Group Benefits	County premiums	529.89
KELTEK, Inc	Imaging scanner kit	476.00
Breckyn Korthals	Reimb. fuel - Conference	58.63
Lewis Family Drug, LLC	Inmate medications	143.12
Little Rock Free Lance	Advertising-VA	24.00
Lyon County Fair	FY2025 Allocation	25000.00
Lyon County News	Advertising-VA	7.50
Lyon County Sheriff Dept.	Sheriff Fees	945.80
Lyon Rural Electric Coop	electric - Lester shop	1032.99
Mail Services. LLC	February Renewals-Postage	493.30
Tim Mantel	Conf Board Mileage	28.00
MidAmerican Energy	acct 08790-10018 Inwood	1044.36
Midwest Alarm Company, Inc.	Semi-annual fire alarm ins.	749.90
Colette Nath	Reimb. meal - Conf.	7.49
New Century Press	Semi-Annual Report, Minutes	917.22
P & K Pest Control Inc	Monthly Maint-Ambulance	40.00
Papik Motors	Tire repair - 60-3	28.76
Popkes, Inc.	400 gal propane - Larchwood	639.60
Porter Funeral Home	12/28/24 Trans to Sanford	2000.00
Premier Communications	Office phone - Internet	268.84
Premier Network Solutions	3 yr. Server Maintenance	12532.69
Professional Developers of Iowa	2025 Membership	375.00
Reynolds Constr. Mgtment Inc R	2nd Roads project	27506.61
Rock Rapids Ace Hardware	Batteries - jail	15.99
Rock Rapids Machine & Welding	CO2 tank purchase	1142.72
Rock Valley Radiator & Auto	clean & repair radiator	97.85
Kenneth D. Roemen	safety clothing-gloves	70.04
Sanford Health Business Accoun	Inmate jail medical visit	75.00
Sanford Health Occupational At	New employee	304.30
Schaeffer Mfg Co.	80W-90 gear lube	1040.40
Schumacher Elevator Company	Qtrly insp. oil & grease	780.00
Shield Technology Corporation	Shield mobile license	5600.00
Jennifer Smit	January mileage	295.80
Dean Snyders	Conf Board Mileage	14.00
Spencer Office/JCL Solutions	Office supplies	768.96
Billy Sprock	Conf Board Mtg mileage	30.00

Stivers Ford	New patrol vehicle	44410.00
Stone Group Architects, Inc	2nd Roads Project	3275.00
The Masters Touch, LLC	HF718 March 2025	4175.34
Thrifty White Pharmacy	Inmate medication	21.96
Town & Country Disposal	Trash service	92.28
Town & Country Implement	cable, handle #74	154.77
Tri-State Garage Door, Inc.	repair garage door - Lest	496.25
US Bank - Purchase Card Purcha	New Office School, Microsoft	
	Office Supplies, Fuel, Training	5675.92
Van't Hul Repair	steel #81, #26	83.68
Vanguard Appraisals Inc.	Annual service	2475.00
Verizon	Cell Phone	2511.25
Williamsen-Godwin Trk Body Co	pup trailer #121	55525.00
Ziegler Inc.	blade #83	9554.92
Grand Total		332119.25

General Basic Fund	162,718.23
Economic Development Fund	717.27
Secondary Road Fund	114,542.01
American Rescue Plan Fund	30,781.61
Surcharge on E911	18,236.52
County Attorney Incentive Fund	424.51
Emergency Management Services	231.52
Co. Assessor Agency Fund	3,817.71
Health Insurance Fund	529.89
Flex Benefits Account	119.98

There being no further business there was a motion by Vanden Bosch, seconded by Scholten 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.