

LYON COUNTY AUDITORS OFFICE  
March 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.

Bev and Al Goree were present to discuss dust control near their home. Also present was Kristi Robinson who lives just North of them. The Gorees requested a speed limit sign be put up to slow trucks entering and exiting the gravel pit by Klondike. Both Gorees and Robinson stated their concern for safety as well due to all the dust. They also suggested treating the roads with water to reactivate the chemicals that are used to control dust. The Gorees stated they know last year was very dry and they understand that, but they would like to be able to spend time outside without all the dust. County Engineer Daryl Albertson stated maybe looking into another product. Chairman Birkey stated that Lyon County will try to do better this year.

Chairman Birkey opened the public hearing at 9:54 a.m. to take public comment on FY2025 Budget Amendment #3. Present were Justin Smith, Dave Jackson, Kevin Griggs, Daryl Albertson, and Jen Smit. No public comments received. Public hearing closed at 9:55 a.m. Motion by Herman, second by Altena to approve and sign Resolution 2025-06 to authorize budget amendment #3. Motion carried. This is a summary of the resolution. The complete text can be obtained from the Auditor's Office or online at [www.lyoncounty.iowa.gov](http://www.lyoncounty.iowa.gov) under Supervisors and Resolutions.

Conservation Director Justin Smith, Kevin Griggs with EOR, and County Engineer Daryl Albertson were present to discuss the possibility of purchasing stream mitigation credits and creating a bank for others to purchase credits from Lyon County. There is currently no bank available in our area. Griggs discussed the benefits of creating a stream mitigation credits bank. Motion by Altena, second by Herman to move forward with prospectus and authorize Daryl to sign contract. Motion carried.

Dave Jackson, Road superintendent, joined the meeting to discuss the old Rock Rapids Secondary Roads shop. Currently it is used for cold storage and houses equipment, signage, and barricades. The Board would like to turn off the gas and water to the building but keep the electricity on.

Albertson presented FM-C060(131)-55-60 PCC Pavement project for Board to sign.

The Board received 2 bids for the farmable acres of Parcel H and Parcel I in NW 1/4 of 16-99-48. First bid was for \$250 per acre for 3 years and the second bid was for \$315 per acres for 3 years. Motion by Altena, second by Scholten to accept the higher bid. Motion carried.

Minutes from the March 13, 2025 meeting were reviewed. Motion by Vanden Bosch, second by Altena to approve and Chairman sign minutes. Motion carried.

Chairman Birkey is reaching out to others to fill vacancy for the Board of Health.

Rock River Golf and Country Club applied for a liquor license renewal. Motion by Vanden Bosch, second by Scholten. Motion carried.

Chairman Birkey presented Resolution 2025-07 to Transfer RUTF to Secondary Roads. Motion by Herman, second by Altena to approve and sign Resolution 2025-07. Motion carried. This is a summary of the resolution. The complete text can be obtained from the Auditor's Office or online at [www.lyoncounty.iowa.gov](http://www.lyoncounty.iowa.gov) under Supervisors and Resolutions.

The Board needs to set a public hearing date for the FY2026 Budget. Motion by Vanden Bosch, second by Altena to set April 22 at 8:45 a.m. for the public hearing. Motion carried.

The Board received one bid for the Audit for FY25, 26, and 27. Motion by Vanden Bosch, second by Altena. Voted 4-1 Birkey opposed. Motion carried.

Motion by Herman, second by Scholten to approve claims and hold check to Reynolds Construction until work is complete. Motion carried.

Employment Changes: Jorge Padilla Guzman moved from a Full Time Jailer to a Part Time Jailer for the Sheriff's office as of 3-22-2025. There is no change to his pay rate.

Lorie Groen a PT nurse retired from Public Health as of 3-12-2025. Her last day was 3-11-2025.

Falon Huisman was hired as a FT Administrative Assistant/Community Health Worker for Public Health. Her first day was 2-24-2025 at a pay rate of \$22.50 per hour.

Tasha Bus was hired as an administrative assistant for Public Health and EMT/Office help for Ambulance. This will be a total of 37.5 hours making it a Full Time position. Motion by Herman, second by Vanden Bosch to approve the hiring for 30 hours at Public Health but not for the 7.5 office hours with Ambulance. Motion carried

Correspondence: Vanden Bosch - Riverboat Foundation; Altena - NW Iowa Landfill; Birkey - E911; Herman - Conservation and YES Center

Conservation claims dated 3-18-2025 in the amount of \$6368.46 were reviewed and approved. Check sequence #174810-#174828.

Alliance Communications	LPRA Phone, LD, & Internet	312.00
Dayton Buntjer	Cell phone stipend - March	25.00
Kyle Ciesielski	Cell Stipend (Jan-March)	75.00
Iowa Department of Revenue -	February Hotel/Motel tax	691.07
John Deere Financial	Tractor parts	36.52
Brandon Koel	Cell Stipend (Jan-March)	75.00
Leuthold Plumbing/Heating Inc	Sunrise/Sunset-service calls	286.70
Lyon & Sioux Rural Water	1,000 G H2O, 32,000 G H2O	219.50
Lyon County Recorder	Boat registration (8)	141.20
Lyon Rural Electric Coop	LPRA Electric Acct 1608	1515.60
Menards - Sioux Falls East	Payton Vinyl Plank	1269.60
New Century Press	Public notice	77.10
Oak Street Station	Titan 8pl tires (2) & mount	490.00
Runnings Supply Inc.	Large flathead minnows	186.58
Jen Schemmel	Cell phone stipend Jan-March	225.00
Shari's Kitchen	Rolls - Coffee with Conservation	36.00

Elizabeth Teunissen	2/17/2025 Nature Ctr cleaning	580.00
Shane Van Bommel	European nightcrawlers	75.00
Verizon	Monthly service	51.59
Grand Total		6368.46

General Basic Fund 6,368.46

Handwritten claim dated 3-18-2025 in the amount of \$917.46 was reviewed and approved. Check sequence #174829.

IBC	3/12-3/16/2025 Flex Plan	917.46
Grand Total		917.46
Flex Spending Fund		917.46

Payroll dated 3/14/2025 was reviewed and approved.

Payroll Warrant Register in the amount of \$94,999.27 is listed by fund.

General Basic Fund	17,550.99
Rural Service Basic Fund	22,785.36
Secondary Road Fund	54,662.92

Payroll Disbursement Register in the amount of \$35,983.71 is listed by Fund.

General Basic Fund	7,216.55
Rural Service Basic Fund	9,796.74
Secondary Road Fund	18,970.42

Claims dated 3-25-2025 in the amount of \$360,835.79 were reviewed and approved. Check sequence #174830-#174913

Access Systems	Printer Contract	108.02
Atlas of Lyon County	Reimb reg & Conference hotel	125.00
Jerry M. Baatz	Mileage(30) March Meeting	15.00
Baycom, Inc.	Desktop docking station, ant.	4234.00
Jason Bliek	Safety clothing	123.09
Care Initiative - Lyon Manor	February Jail Meals (278)	2224.00
Century Link	911 Recurring	33.99
City of Rock Valley	OWI training(6)	150.00
Cooperative Energy Company	February fuel & service	1107.91
Cooperative Farmers Elevator	Insulation-George shop	8.74
Culligan Soft Water Serv.	Softener rental-LR,George,Doon	105.70
Cash-Wa Distributing	Food for Inmates	1571.71
Dakota Data Shred DDS	2/18/2025 Shred (Sheriff)	72.22
Dakota Fluid Power Inc.	Seal kit, o-rings, couplers	361.47
Dakota Riggers & Tool	Rope assembly	480.07
Chase DeGroot	Reimb Shock Chlorination	350.00
DeKoter Thole & Dawson, P.L.C.	Mark Gross land purchase	182680.00
Doon Press	Tax due notice	47.00
DRG Mechanical, Inc	Water leak repair	2008.00
Electronic Engineering	Maint contract - doors/cameras	1980.00
Fabers Farm Equipment, Inc.	Hydraulic hose & hose end	98.81
Frontier	911 Recurring Monthly Phone	129.95
Gordon Flesch Company, Inc.	Black toner repl. MF1538C	161.00
HardRock Aggregate	28.72tn riprap-52R/WO1080	6991.18

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Kala Hartog	Reimb Shock chlorination	310.90
Heartland Hardware LLC	Bolts, washers & valves	41.33
Hillyard / Sioux Falls	Towels, toilet paper	420.17
Hydraulic World Inc.	O-ring	22.94
I-State Truck Center	Mirror #12	620.43
IBC Innovative Business	03/19-03/23/2025 Flex Plan	1839.36
Iowa Communications Network	911 Recurring monthly phone	452.00
Iowa County Attorney Ass'n.	2025-26 IA County Assoc Dues	429.00
IA Dept. of Public Safety	Oct-Dec 2024 Terminal Billing	988.50
Jack's Uniforms & Equipment	60-18 Uniforms	25.04
CL Group Benefits	April County premium	537.67
KELTEK, Inc	SO Toughbook & docks-LCRF	78807.31
Larchwood Local	February fuel - 103.823gall	411.05
LeLoux Diversified	Drain cleaning - 01/31/20	695.50
Lewis Family Drug, LLC	VA Case #12	43.75
Little Rock Free Lance	Advertising-VA	28.00
Luxe on First	Blinds-Sec. Rds office	8480.00
Lyon County Sheriff Dept.	Sheriff Fees	728.20
Lyon Rural Electric Coop	Electric - Lester shop	946.97
Meyer Electric Inc.	Repair light-Larchwood shop	97.71
MidAmerican Energy	Acct 08790-10018 Inwood	937.54
New Century Press	Advertising-VA	60.00
Oak Street Station	Dec & Jan fuel 51.231 gal	723.83
Osceola County Sheriff	ROS subpoena-SMSM008372	35.00
Premier Communications	911 recurring phone	1657.67
Premier Network Solutions	March IT Consulting	11677.14
Pro-Ware	Asset Keeper subscr. renewal	429.00
Randy Hage	Meals-Hage Fed Aid conf	39.05
Reynolds Constr. Mgt Inc	Final payment for project	23416.56
Dustin Rodgers	Reimb. hotel IDEC Conf.	135.52
Sanford Health Business	Inmate visits	467.80
Sanford Health Occupational	2-drug screens	70.00
SEAT Treasurer	2026 SEAT CE - Sprock	65.00
Jennifer Smit	February mileage	168.60
Spencer Office/JCL Solutions	File cabinets (6)	3015.84
Stan Houston Equip Co Inc	Bar 16" 3/8"	49.99
Sunshine Foods	Food for inmates	1696.92
Thomson Reuters	CLEAR subscription	332.70
Thrifty White Pharmacy	Inmate prescriptions	38.25
Town & Country Disposal	Garbage service	45.14
Trane	Service call on boiler	569.00
Tri-State Garage Door, Inc.	Repair wash bay door-RR shop	471.55
US Bank	Passports (11), Fuel, KNOX	
	Cloud license, Uniforms, Training	
	Sec Rds supplies	10305.29
	Steel #155	93.85
	02/07-03/06 Cell Phone Crthouse	307.62
	Rental-plate comp.& paint	2934.24
		360835.79
General Basic Fund	120,032.25	
Economic Development Fund	215.07	
Secondary Road Fund	27,284.42	
American Rescue Plan Fund	23,416.56	

REAP	60,000.00
Surcharge on E911	2,234.70
County Attorney Incentive Fund	81.88
Local Gov't Opioid Abatement	951.52
Emergency Management Services	182.38
Co. Assessor Agency Fund	1,379.98
CS Projects & Acquisition Fund	122,680.00
Health Insurance Fund	537.67
Flex Benefits Fund	1,839.36

There being no further business there was a motion by VandenBosch, 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.