

LYON COUNTY AUDITORS OFFICE  
June 24, 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. Tom Lawrence, Jen Smit, and Daryl Albertson were also present.

The Pledge of Allegiance was said.

Minutes from the June 10, 2025 meeting were reviewed. Motion by Altena, second by Scholten to approve and Chairman sign minutes. Motion carried.

The Board discussed the Agreement for Mental Health Advocate Services for FY2026. Supervisor Altena stated the advocate will be an employee of O'Brien County and all claims will be paid by O'Brien County. Motion by Vanden Bosch, second by Altena to approve and sign agreement. Motion carried.

FY2026 county contribution agreements with Family Crisis Center, MidSioux, Elderbridge, CAASA and RIDES were reviewed. Motion by Vanden Bosch, second by Altena to approve and sign agreements. Motion carried.

The Board reviewed the Building values comparison list provided by Sam Chase for the FY2026 ICAP insurance renewal. Auditor Sprock will ask Chase about the costs for the Fish Cleaning station, old secondary roads shop, Inwood shop and fuel tanks to see if any adjustments would need to be made. Motion by Altena, second by Scholten to approve and sign the ICAP and Work Comp Insurance renewal. Motion carried.

Rock River Gun Club applied for a liquor license renewal. Motion by Vanden Bosch, second by Herman to approve renewal. Motion carried.

Chairman Birkey introduced Resolution 2025-15 to approve FY2025/2026 department appropriations. This resolution gives 90% appropriation to each department for FY2025/2026. Motion by Herman, second by Altena. Motion carried. This is a summary of the resolution. The complete text of the resolution can be obtained at the Auditor's Office or online at [www.lyoncounty.iowa.gov](http://www.lyoncounty.iowa.gov) under Supervisors, then Resolutions.

Chairman Birkey introduced Resolution 2025-16 to authorize the Auditor's Office to pay claims in FY26 before the first Board meeting. Motion by Scholten, second by Vanden Bosch. Herman abstained. Motion Carried. This is a summary of the resolution. The complete text of the resolution can be obtained at the Auditor's Office or online at [www.lyoncounty.iowa.gov](http://www.lyoncounty.iowa.gov) under Supervisors, then Resolutions.

The City of Inwood had requested to close West Jefferson Street from the intersection of Maple Street to Garfield Street on July 4, 2025 for the demolition derby from 12pm to 11pm. Motion by Scholten, second by Altena to approve road closure. Motion carried.

Chairman Birkey introduced Resolution 2025-17 to approve a change in departmental appropriations. Motion by Vanden Bosch, second by Altena. Herman abstained. Motion Carried. This is a summary of the resolution. The complete text of the resolution can be obtained at the Auditor's Office or online at [www.lyoncounty.iowa.gov](http://www.lyoncounty.iowa.gov) under Supervisors, then Resolutions.

Lyon County Engineer Daryl Albertson asked the Board to approve the Temporary Construction Easement rent payments on Marsh Avenue. Motion by Vanden Bosch, second by Altena to approve \$200 flat fee for rental agreement for easements. Motion carried.

Albertson asked the Board to award the contract or reject all bids for the PCC Pavement Project FM-C060(131)-55-60. Motion by Altena, second by Scholten to award the contract and authorize the County Engineer to sign contract on behalf of the Board of Supervisors. Motion carried.

Albertson gave an update on current progress with FEMA. Currently the County has received roughly \$43,000 from FEMA. Over \$3 million has been submitted to FEMA at this time but that number will continue to increase. Alberson also gave an update on Dove Ave stating they added a stop sign and double checked the rumble strips to make sure they are deep enough in the road. Albertson discussed reseeding by the gravel pit.

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

Employment Changes: Daniel Schreurs will be retiring from Secondary Roads as a Motorgrader II operator as of 7-18-2025.

Correspondence: Vanden Bosch - MidSioux; Scholten - Conservation; Altena - NW Iowa Landfill, HSEM Mtg; Birkey - Conservation; Herman - Conservation, HSEM Mtg, Land Acquisition Mtg.

Payroll dated 6-13-2025 was reviewed and approved.

Payroll Warrant Register in the amount of \$117,336.10 is listed by fund.

General Basic Fund	17,680.79
Rural Service Basic Fund	25,804.41
Secondary Road Fund	73,850.90

Payroll Disbursement Register in the amount of \$45,036.91 is listed by Fund.

General Basic Fund	7,127.23
Rural Services Basic Fund	11,329.93
Secondary Road Fund	26,579.75

Conservation claims dated 6-13-2025 in the amount of \$139,745.35 were reviewed and approved. Check sequence #176186-#176226.

Alliance Communications	LPRA Phone, LD, & Interne	509.00
Artic Glacier U.S.A, Inc.	Ice 16lb(90), 7lb(96)	738.48
Battle Mechanical Inc.	New dump station	4385.40
Black-Top Paving Journey Group	Pavement markings, seal	8817.70
Dayton Buntjer	Cell phone stipend, Uniform	267.24
Caswell Excavating	Lilylog dirt work	29400.00
Chesterman Company	Concessions	346.80
Kyle Ciesielski	Cell Stipend (Apr, May & June)	75.00
Cooperative Farmers Elevator	Grazon spray	143.70
Dave's Bulk Service	E10 gas 432 gal	1973.22
DeJong Construction, Inc	New dump station	57275.00
Denny's Sanitation Inc.	Monthly service	480.00
DRG Mechanical, Inc	E. shelter clean flame	435.00
Matthew Grave	FY25 Board Mileage (540)	378.00
ICCS	Annual membership Level 3	1500.00
Iowa Law Enforcement Academy	Rifle Instructor Course	625.00

Kiesler Police Supply	Rifles & supplies	8145.47
Brandon Koel	Cell Stipend (Apr-June)	75.00
Larchwood Food Center	Concessions	71.88
Leuthold Plumbing/Heating Inc	Sunset lodge - service	110.00
Lyon & Sioux Rural Water	68,000 G H2O	349.80
Lyon Rural Electric Coop	LPRA Electric Acct 1608	3707.98
Menards	Supplies	353.07
Menards - Sioux Falls East	Spray paint, flexlock, ho	2164.77
Neapolitan Labs LLC	Annual support fees	500.00
Nutrien Ag Solutions	Transline spray	770.00
Oak Street Station	New tires - Chevy truck	910.00
Todd Reinke	FY2025 Board Mileage (160	112.00
Runnings Supply Inc.	Pasture mix seed	349.98
Jen Schemmel	Cell phone stipend, Uniform	213.23
Jeff Schram	FY2025 Board Mileage (330)	231.00
Justin Smith	Reimb. meals for training	63.20
Sunshine Foods	EE	124.32
Elizabeth Teunissen	Nature Ctr Cleaning	580.00
Todd's True Value	Building maintenance	239.31
Town & Country Implement	Vehicle maintenance	11426.47
Valley Sand & Gravel	Concrete fines	960.14
Shane Van Bommel	Night crawlers - 100 dz	370.00
Jared VanEngen	FY25 Board Mileage (558)	390.60
Verizon	Monthly service	51.59
Wibeto, Traci	FY2025 Board mileage (180)	126.00
Grand Total		139745.35

General Basic Fund	48,334.97
CS Projects & Acquisition Fund	91,410.38

Handwritten claims dated 6-19-2024 in the amount of \$1,027.82 were reviewed and approved. Check sequence #176227.

IBC	6/9-6/15/2025 Flex Plan	1746.07
Grand Total		1746.07
Flex Spending Fund	1,746.07	

Claims dated 6-24-2025 in the amount of \$528,970.41 were reviewed and approved. Check sequence #176228-#176361

Access Systems	Printer Contract & overag	68.09
Jeremy Ageson	PPE clothing	88.01
Alliant Energy	acct 6097001000-NITE LITE	53.82
Alpha Wireless Communications	Radio programming & SOP	11369.12
American Hero Clothing	Shirts	1300.00
AnyGlide	Equip for new patrol cars	2718.40
Auto Value Parts Stores	Parts for jail vehicle	35.95
Axon Enterprise Inc.	Jail & PT Deputy tasers	8886.66
Jerry M. Baatz	Mileage(30)-June Meeting	18.00
Baycom, Inc. c/o OwnersEdge, I	In car cameras & printers	21600.00
Bound Tree Medical, LLC	Medical supplies	217.25
Cabinets & More	Cabinets - New Annex	6936.33
Care Initiative - Lyon Manor	May Jail Meals (428)	3424.00
Century Link	911 Recurring 712-233-001	33.99
City of George	utilities	42.50
City of Larchwood	utilities	57.30

City of Rock Rapids	Back to School Fair	339.99
CJ Cooper & Associates, Inc.	clearing house annual que	420.00
Cooperative Energy Company	May fuel - 17.049 gas	1480.08
Cooperative Farmers Elevator	water-reseeding	379.25
Corner Service Merlin VerSteege	Vehicle repairs - 60-4	78.25
Culligan Soft Water Serv.	Water (12) & Salt (3)	106.00
Cash-Wa Distributing	Food for Inmates	1998.20
Dakota Data Shred DDS	Minimum shred 5/20/2025	68.00
Dean Sprock Construction	New Annex project	35714.71
Doon Press	Advertising-VA	32.00
DRG Mechanical, Inc	Water heater - Courthouse	28113.00
Dusty's Auto Body	Paint Courthouse doors	2700.00
FleetPride	compressor #22	658.16
Gordon Flesch Company, Inc.	Copier contract	644.58
Amie Griesse	Mileage to District Mtg	92.40
Groves Emergency Lighting	Vehicle upfit - 60-5	11867.08
H & H Repair	radiator hose	184.64
Brian Hamilton	June Meeting Mileage (30)	18.00
Jesse Harpenau	PPE clothing	72.34
Health Services of Lyon Co	(5) drug screens	125.00
Heartland Hardware LLC	propane cyl/torch-durapat	45.98
Chad Heyden	PPE clothing	300.00
Micah Hoogendoorn	PPE clothing	159.27
Hope Haven	10-48" lath	545.00
IBC Innovative Business Consul	06/16-06/22/25 Flex Plan	1170.32
Iowa Department of Revenue -	Hotel/Motel tax	779.47
Iowa Secretary of State	NCOA Cards	142.80
ISAC	Annual Conf. 8/20-8/22	260.00
Jack's Uniforms & Equipment	Vest carrier & attach.	1260.55
David Jackson	PPE clothing	217.38
Jebro Inc.	230 gal CRS-2	2740.65
KCL Group Benefits	June County premium	529.89
Preston Keizer	PPE clothing	168.19
Chad Klosterbuer	Labor to install flooring	4740.00
Monte Kooistra	Abandoned well closing	438.00
Jeffrey S Kruse	PPE clothing	146.29
Larchwood Local	May fuel - 143.377 gas	360.01
Leuthold Plumbing/Heating Inc	McKenney/VandeStrout 8" d	5710.00
Lewis Family Drug, LLC	VA Case #12	37.77
Little Rock Free Lance	Advertising-VA	28.00
Lyon County Sheriff Dept.	Sheriff Fees	70.00
Lyon Rural Electric Coop	electric - Lester shop	340.57
Mail Services. LLC	June Renewals-Postage	663.22
Manitou Carpets	Flooring Assessor/New Annex	10308.10
Nolan McGowan	ICAA Spring Conf - meals	103.03
Meyer Electric Inc.	tar kettle outlet-Larchwood	496.92
MidAmerican Energy	acct 08790-10018 Inwood	177.58
New Century Press	2025 Delinquent tax sale	246.62
North Central Hearth Institute	Inmate medical	30.88
Oak Street Station	May fuel - 25.243 gas	72.67
Papik Motors	Vehicle repairs 60-10	165.02
Premier Communications	Phone Bill	22479.73
Premier Network Solutions	July - IT Consulting	5095.00
PRIA	FY2026 Membership Dues	60.00
PVS Interior	Tape & texture new Annex	5484.94
Randall Rypkema	PPE clothing	114.96
Rapid Auto Repair Michael D. K	Jail van repairs	653.41

RB Electric Inc.	Electrical work - New Annex	35436.96
Rock Rapids Ace Hardware	Waste basket	77.75
Rock Valley Radiator & Auto	Vehicle repairs - 60-7	1970.02
Runnings Supply Inc.	Batteries	9.98
Safety-Kleen Systems Inc.	parts washer solvent	272.77
Sanford Health Business Accoun	Inmate medical visits	472.30
Sanford Health Occupational At	2-drug screens	70.00
Schelling Construction, Inc.	Final payment	712.50
Schneider Geospatial, LLC	Data maint 7/1/25-6/30/26	9624.00
SEAT Treasurer	SEAT II - Herman/Kelly	550.00
Shield Technology Corporation	Shieldware dispatch license	13300.00
SkyDronesUSA, LLC	SAR drone solution	9805.00
Jennifer Smit	June mileage	633.22
Solutions, Inc.	DL License for FY25/26	14175.00
Spencer Office/JCL Solutions	Chair	10706.90
State Hygienic Laboratory	Water Test	117.00
Stivers Ford	New vehicle - Patrol	93400.00
Storey Kenworthy / Matt Parrot	UOCAVA envelopes	141.25
Stryker Sales Corporation	Powerload with trade in	27875.93
Tails Awagging Grooming	K9 grooming - Honey	70.00
Technimount System	Lifepak 15 mounts for A2	4395.00
Tessman Company	80 bags mulch-hydroseeding	1840.00
TK Repair LLC	tire labor-patch	30.00
Town & Country Disposal	Garbage disposal	83.12
Town & Country Implement	skid/shoes & blades #97	390.34
Trane	Building HVAC work	26425.00
Uline	Bike rack	585.80
UMB Bank, N.A. Attn: Trust Fee	Bond Fees 12/1/24-05/31/2	250.00
US Bank	Microsoft, Computer, Office Supplies	
	SO Furniture, Fuel, Education	30195.00
US Records Midwest LLC	Book Maintenance	3000.00
Van't Hul Repair	blade steel #150	412.64
Glen VandeVegte	Abandoned well closing	431.00
Jared VanEngen	PPE clothing	216.71
VanHolland Lawn Service LTD	Landscape Courthouse	21841.57
Albert VanHolland	Mtg 84 miles (July-June)	50.40
Gary Vanveldhuizen	Abandoned well closing	659.00
Verizon	5/7-6/6/25 Cell Phone-Mai	2797.54
Vogel Paint & Glass	Entry doors new Annex (2)	4500.00
Ziegler Inc.	rental-plate compactor-FE	3163.39
Grand Total		528970.41

General Basic Fund	340,407.10
General Basic Sub Fund	127,158.00
Rural Services Basic Fund	24.56
Economic Development Fund	910.07
Secondary Road Fund	23,223.97
American Rescue plan Fund	8,000.00
Recorders Management Fund	3,000.00
Surcharge On E911	13,333.99
Development Project Fund	551.25
Emergency Management Services	124.40
Co. Assessor Agency Fund	10,536.86
Health Insurance Fund	529.89
Flex Benefits Fund	1,170.32

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.