

LYON COUNTY AUDITORS OFFICE
July 8, 2025

ROCK RAPIDS, IOWA

Vice-Chairman Steve Herman convened the adjourned session with Vanden Bosch, Scholten, and Altena present. Motion carried assumes unanimous vote unless otherwise stated. Chairman Birkey was present by phone. Also present was Tom Lawrence.

The Board started with the Pledge of Allegiance.

Minutes from the June 24, 2025 meeting were reviewed. Motion by, Vanden Bosch second by Scholten to approve and Vice-Chairman sign minutes. Motion carried.

Lyon County Treasurer Stacy Knobloch presented the Semi-Annual report covering 1-1-2025 to 6-30-2025. Knobloch stated there were increases in passport issuances and out of county Driver's License fees. Revenue for Motor Vehicle License Issued also increased from last Fiscal Year. Knobloch stated there was a slight decrease in DL Fees collected from the previous year. Knobloch also stated that interest rates are currently down. Vice-Chairman Herman asked if Knobloch would reach out to all local banks when it comes time to invest county funds. Knobloch stated she would follow up with them and choose the ones with the best interest rates. Motion by Scholten, second by Vanden Bosch to approve the Semi-Annual report. Motion carried. The Board thanked Knobloch for coming.

The Board reviewed the Sheriff's Quarterly report. Motion by Altena, second by Scholten to approve the report. Motion carried.

The Board reviewed the Recorder's and Auditor's Quarterly reports. Motion by Altena, second by Scholten to approve both reports. Motion carried.

Auditor Sprock presented to the Board the FY2026 Homestead Exemptions and Credits applications. All 173 applications were recommended by the Assessor's office to be allowed. Motion by Scholten, second by Vanden Bosch to approve all applications. Motion carried.

The Board reviewed and approved the assessment rates to be used for the FY26 taxes. Motion by Vanden Bosch, second by Altena to approve and sign assessment rates. Motion carried. Rates are available in the Auditor Office.

July 1 appointments are as follows: Commission of Veteran Affairs Brian Hamilton term 7-1-25 to 6-30-28. Motion by Altena, second by Birkey to approve appointment. Motion carried.

Vice-Chairman Herman introduced Resolution 2025-18 Recommending termination of Sioux Rivers Region MHDS 28E Agreement. Motion by Altena, second by Scholten. 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 under Supervisors, then Resolutions.

Supervisor Altena presented the Sioux Rivers Vehicles that could possibly be purchased by Lyon County. The Board discussed the benefits of having an additional county vehicle. The County has an estimated investment of \$20,000-\$23,000 that could go toward the purchase of a vehicle. Supervisor Vanden Bosch will go and look at possible vehicles and report back to the Board.

Motion by Altena, second by Scholten to amend the Farm Lease signed originally on April 8, 2025 by adding Carissa Fluit to the lease agreement. Motion carried.

Motion by Scholten, second by Birkey to set a public hearing for two zoning applications on August 12 at 8:45am. Motion carried.

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

Supervisor correspondence: Vanden Bosch-MidSioux, RIDES; Altena - Sioux Rivers MH

Employment changes: The following were hired as seasonal employees for conservation: Randi Childress, Gate Attendant \$13.00 per hour; Grace Merritt Naturalist Intern \$14.00 per hour; Ross Saeger Maintenance \$14.00 per hour; Katelyn Berentschot Gate Attendant \$12.50 per hour.

Gerald Grave Jr will be retiring from the Secondary Roads Department August 1, 2025.

Payroll dated 6-30-2025 was reviewed and approved.

Payroll Warrant Register in the amount of \$299,575.85 is listed by fund.

General Basic Fund	191,257.45
Rural Service Basic Fund	23,303.62
Economic Development Fund	3,959.28
Secondary Road Fund	64,215.46
Emergency Management Service	3,404.12
Co. Assessor Agency Fund	13,435.92

Payroll Disbursement Register in the amount of \$352,103.33 is listed by Fund.

General Basic Fund	131,787.03
General Supplemental Fund	64,953.68
Rural Service Basic Fund	33,210.56
Economic Development Fund	5,980.02
Secondary Road Fund	99,272.64
Emergency Management Service	4,128.55
Co. Assessor Agency Fund	12,770.85

Handwritten claim dated 6-30-2025 in the amount of \$146,994.03 were reviewed and approved. Check sequence #176523-#176525.

IBC	6/23-6/29/25 Flex Plan	428.97
ISAC Group Unemployment Fund I	2Q Unemployment Ins	4336.09
Premier Communications	Balance of new phones	2430.00
Sanford Health Plan	July 25 Insurance Premium	139798.97
Grand Total		146994.03
General Basic Fund		4,388.44
Rural Services Basic Fund		568.22
Economic Development Fund		58.52
Secondary Road Fund		1,529.51
Emergency Management Services		45.15
Co. Assessor Agency Fund		176.25
Health Insurance Fund		139,798.97
Flex Benefits Account		429.97

Claims dated 7-8-2025 in the amount of \$655,931.91 were reviewed and approved. Check sequence #176527-176624.

Access Systems Leasing	Copier contract	202.31
Ahlers & Cooney, P.C.	June HR Service-Labor	378.00
Alliant Energy	acct 3128711000-GEORGE SH	200.86
Alpha Wireless Communications	Work on dispatch & towers	1490.00
Auto Value Parts Stores	oil	457.14
Autry Reporting Teri Lea Autry	Deposition trans-OWCR0080	252.50
Timothy Blankespoor	reimburse ac unit-Inw shp	138.05
Bound Tree Medical, LLC	Medical supplies	480.79
Calhoun-Burns & Associates Inc	2025 bridge rating/inspect	21002.20
Carroll Co. Comm. Ctr	Vehicle radio repeaters	12500.00
City of Doon	water - Doon shop	33.00
City of Rock Rapids Municipal	Utilities	6140.87
Cooperative Energy Company	fuel	711.33
Crossroads Trailer	replacement lens	49.84
Culligan Soft Water Serv.	water softener rental	86.00
Cash-Wa Distributing	Food for Inmates	1321.11
DeJong, Makayla	Phone translation	50.00
Denny's Sanitation Inc.	Monthly rent	408.00
DGR Engineering	prelim design-Larchwood p	1099.00
DJ's Service	56.45 gal gasohol	174.02
Darren Dubbelde	BOA Mileage (80)	48.00
Equipment Blades Inc.	120-carbide bits, 40-snap	7239.60
Farmers Lumber Company	lumber-bridges WO 2674/26	131.06
Bruce Fick	Zoning mtg mileage (30)	18.00
FleetPride	2-release valves #6	118.36
Kevin Fluit	BOA Mileage (16)	9.60
Frontier	911 Recurring Monthly Pho	129.95
GFC Leasing - WI	7/15-8/14/25 Copier Lease	211.52
Great Plains Uniforms, LLC	Deputy uniforms	1090.45
HardRock Aggregate	riprap	7551.23
LeRoy Hassebroek	Zoning Mileage (30)	18.00
Herm's Sanitation	garbage service-INW/Apr-J	84.00
Herman, Laura L	Mileage to Civix training	144.60
Robyn Huygens	Mileage to District Mtg	72.60
I-State Truck Center	NOx sensor #12 / core	534.58
IBC Innovative Business Consul	June Employee Benefit Ser	1816.39
IMWCA	FY2026 WC Insurance	59934.00
Inovalon Provider, Inc	June Acc to All Payer Cla	184.46
Iowa Communities Assur Pool	FY2026 Liability Insurance	398896.00
Iowa Department of Natural Re	Well Permit #64720	25.00
IA Dept. of Public Safety Attn	FY25 Terminal Billing	2965.50
Iowa Precinct Atlas Consortium	FY2026 Flat Fee	4837.60
Iowa Prison Industries	Replace 911 street signs	4970.80
Iowa State Medical Examiner	Autopsy fee	4169.50
ISAC	FY2026 Member dues	6560.00
Jack's Uniforms & Equipment	Deputy uniforms	1034.99
Jebro Inc.	228 gal CRS-2	1379.40
Jerry's Storage & Repair	windshield #20	318.34
Jamie L. Kelly	Reimb. meal Civix training	15.00
Dale Kollis	BOA Mileage (80)	48.00
David Korthals	BOA Mileage (40)	24.00
Bradley Leuthold	Zoning Mileage (6)	3.60
Lexipol LLC	Annual policies & training	16987.20
Lyon & Sioux Rural Water	water - Lester/LW shop	79.00
Lyon County Sheriff Dept.	Sheriff Fees	719.40

7-8-2025

Mail Services. LLC	July Renewals	638.85
Mainstay Systems of Iowa LLC	NCIC Monthly Maintenance	237.00
Matheson Tri-Gas Inc	6/17/2025 Oxygen Acct 873	433.48
MidAmerican Energy	acct 11930-66002 Doon	75.16
New Century Press	Notices, Minutes, Ads	767.40
Northwest Iowa Planning	Ordinance update	5210.00
Osceola Rural Water	water - Little Rock Shop	48.32
PCC, Inc. Physician's Claim Co	Monthly Billing Service	5969.70
Rock Rapids Ace Hardware	Supplies	274.32
Runnings Supply Inc.	brush, broom #104	236.44
Sanford Health Business Accoun	Autopsy Fee	4591.00
Schaeffer Mfg Co.	80W-90 gear lube	1241.40
Spencer Office/JCL Solutions	Jail cleaning supplies	452.84
Amy Sprock	Reimb. meal Civix training	16.00
Stericycle, Inc.	Monthly Charge	274.56
Stivers Ford	Patrol vehicle purchase	50410.00
Sunset Law Enforcement	Training & duty ammo	3350.70
Sunshine Foods	Food for inmates	1523.24
Thrifty White Pharmacy	Inmate medications	21.50
Todd's True Value	shop vac- Inwood	239.93
Town & Country Implement	215.8 gal DEF	429.44
Transource Truck & Equipment	glass #6	181.34
Turner Marketing Consulting	Annual Comm. Integrator	1350.00
UI Diagnostic Laboratories	Med expert review-FECR007	225.00
United States Postal Service	Annual PO Box rent - HS	100.00
US Records Midwest LLC	Book maintenance	2915.86
Brenda VanHofwegen	June 2025 Mileage (88)	52.80
Verizon	Adm & EH cell phone & hot	228.48
Dennis Winkowitsch	BOA Mileage (64)	38.40
James Zangger	Zoning mileage (28)	16.80
Ziegler Inc.	hose	4837.20
Grand Total		655931.91
General Basic Fund	381,729.24	
General Basic Sub Fund	1,826.59	
Rural Services Basic Fund	14,236.10	
Economic Development Fund	498.00	
Secondary Road Fund	241,548.52	
Recorders Management Fund	2,915.86	
Surcharge on E911	9,556.25	
Emergency Management Services	458.52	
Co. Assessor Agency Fund	1,346.44	
Health Insurance Fund	1,640.00	
Flex Benefits Account	176.39	

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.