

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 Tom Lawrence, Ashley Lewis, Jen Smit, Laura Herman, and Stacy Knobloch.

The Board started with the Pledge of Allegiance.

The Board revisited the topic of property tax abatements in connection with the Office of the Governor of Iowa's State Disaster Recovery guidance, previously discussed at the September 9, 2025, board meeting. Lyon County Treasurer Stacy Knobloch stated she would follow the Board's direction, emphasizing that this is ultimately a Board decision. Lyon County Assessor Ashley Lewis provided an update on the actions she is authorized to take regarding property assessments. Lewis noted that while she is unable to adjust or prorate the 2024 property values, she has applied post-flood adjustments to the 2025 assessments where appropriate. The Board engaged in a thorough discussion regarding the expectations and needs of residents affected by the flood. Treasurer Knobloch shared that Sioux County did not issue any abatements, and Clay County also refrained, as all eligible residents there participated in a property buyout program. Auditor Sprock stated she would contact the City of Rock Rapids to determine whether residents participating in the buyout program are still required to pay property taxes for the 2024 assessment year. It was further noted that input should be sought from both the City of Rock Rapids and the Central Lyon School District, given that any tax abatement would impact their revenues. The Board requested that Auditor Sprock include this topic on the agenda for the next meeting on October 14 and invite representatives from both the city and the school district to attend.

Chairman Birkey introduced the Participation agreement and Release form for Opioid Litigation with Secondary Manufacturer's Combined Subdivision. Auditor Sprock stated this agreement is similar to those that we have participated in previously and stated the County Attorney would recommend that the Board sign. Motion by Altena, seconded by Scholten to sign. Motion carried.

The Board discussed whether to proceed with repairs to the annex building, which sustained damage during the 2024 flood event. Deputy Auditor Laura Herman and Auditor Sprock informed the Board that, based on conversations with FEMA representatives, a decision must be made at this stage of the process. FEMA requires project direction to be established now to avoid changes during the project closeout phase, as any modifications at that time could jeopardize funding eligibility. Following discussion, the Board determined that the annex building will not be repaired.

Minutes from the September 9, 2025 and September 16, 2025 meetings were reviewed. Motion by Vanden Bosch, seconded by Altena. Motion carried.

Chairman Birkey introduced the Final Plan Agreement and Funding Agreement for Project STP-S-C060(132)-SE-60. This project will begin just south of George and continue along the same roadway where the City has already commenced work. A motion was made by Altena, seconded by Herman, to approve and sign the Final Plan Agreement and Funding Agreement, and to authorize the County

Engineer to execute the necessary contracts related to the project. Motion carried.

The Board reviewed and discussed the current claims. Motion by Vanden Bosch, seconded by Scholten, to approve the claims as presented. Motion carried.

Employment changes: Donovan Morales resigned as a Deputy from the Lyon County Sheriff's office. His last day was 9-10-2025.

Mackenzie Zech resigned as a Jailer from the Lyon County Sheriff's office as of 9-17-2025.

Connie Byers resigned as a Dispatcher from the Lyon County Sheriff's office as of 9-18-2025.

Supervisor correspondence: Vanden Bosch- Riverboat Foundation and RIDES; Altena- NW IA Landfill; Birkey- Doon Open House; Herman-Conservation

Payroll dated 9-15-2025 was reviewed and approved.

Payroll Warrant Register in the amount of \$112,638.41 is listed by fund.

General Basic Fund	18,525.22
Rural Service Basic Fund	30,680.86
Secondary Road Fund	63,432.33

Payroll Disbursement Register in the amount of \$43,316.20 is listed by Fund.

General Basic Fund	7,184.06
Rural Services Basic Fund	13,120.83
Secondary Road Fund	23,011.31

Conservation and VA Claims dated 9-16-2025 in the amount of \$24,781.26 were reviewed and approved. Check sequence #177633-#177665.

Alliance Communications	LPRA Phone, LD, & Interne	442.00
Austin's IT	Sec. camera sys.	1164.97
Jerry M. Baatz	Mileage(30)-Sept Meeting	18.00
Backroads Marketing Julie Sand	Veteran outreach	2341.00
Dayton Buntjer	Cell phone stipend	75.00
Kyle Ciesielski	Cell Stipend	75.00
Cooperative Farmers Elevator	New door handle	81.00
Dave's Bulk Service	Off road diesel - 496 gal	1359.04
Denny's Sanitation Inc.	Monthly service	640.00
Doon Press	Advertising-VA	32.00
Sherry Hennings	Heartsaver class (4)	277.00
Ned Hodgson	Mileage-training	172.00
IBC Innovative Business Consul	09/10-09/14/2025 Flex Plan	1655.00
Iowa Department of Revenue -	August Hotel/Motel tax	1116.96
Brandon Koel	Cell Stipend (July-Sept)	75.00
Korthals Kleaning	Cleaning (3)	270.00
Larchwood Food Center	Gate supplies	31.46
Lewis Family Drug, LLC	VA Case #12	11.47
Little Rock Free Lance	Advertising-VA	28.00
Lyon & Sioux Rural Water	3,000 G H2O	371.95
Lyon Rural Electric Coop	LPRA Electric Acct 1608	5394.89
New Century Press	Property bids/ VA Adv.	275.04
Premier Communications	Phone service	39.69
Rock Rapids Ace Hardware	Oil	35.94
Runnings Supply Inc.	Broom, Bulbs, Wasp Spr	119.75
Jen Schemmel	Cell phone stipend	75.00

Tonya Smith	Cleaning Lodges/Cabins	700.00
Stensland Gravel Co.	Boulders	942.50
Stryker	Replacement batteries	1104.00
Town & Country Implement	Hazard lamp	51.46
US Bank - Purchase Card Purcha	Fuel, EE Supp, Cust. Supp, Training	
	Office Supp, Bld Maint.	3825.70
Valley Sand & Gravel	Crushed concrete	1795.44
Shane Van Bommel	Nightcrawlers	185.00
Grand Total		24781.26
General Basic Fund	23,126.26	
Flex Benefits Accounts	1,655.00	

Claims dated 9-23-2025 in the amount of \$138,177.16 were reviewed and approved. Check sequence #177666-#177756.

Alliance Communications Attn:	911 Recurring Phone	150.00
Alpha Wireless Communications	FCC license renewal	1057.50
AT & T Mobility	Cell phone service	30.77
Auto Value Parts Stores	Headlight bulbs	23.98
Avera Merrill Pioneer Hospital	Inmate medical bills	7584.33
Bomgaars	Shop Items & Fuel Tanks	2530.39
Bosler Concrete LLC.	concrete patch	1000.00
C&B Operations LLC	PTO switch #81	96.83
Care Initiative - Lyon Manor	August Jail Meals (418)	3344.00
Century Link	911 Recurring	11.33
Child's Voice Route #6361 Attn	Expert testimony	400.00
City of George	utilities	42.50
Cooperative Energy Company	Fuel	55174.42
Corner Service Merlin VerSteeg	Oil change	97.99
Crisis Canines of the Midlands	Canine training	1100.00
Culligan Soft Water Serv.	Drinking water rent	104.43
Cash-Wa Distributing	Food for Inmates	1588.50
Dakota Data Shred DDS	134 lbs Shred - 8/15/25	108.17
Denny's Sanitation Inc.	Garbage service	110.00
Doon Press	MV & DL new hours	36.00
Engines and Mower	repair 95 Honda Generator	184.13
FleetPride	Alum Wheel #21	372.20
Frontier	911 Recurring Monthly Pho	129.95
Gordon Flesch Company, Inc.	June&July Invoice-Treasur	140.34
Graves Construction Co. Inc.	BROS-CO60(128)-8J-60 7R p	4753.00
Amie Griesse	Meals - ISAC Meeting	29.99
H & S Homebuilding Center	Door knob for inventory r	35.85
HardRock Aggregate	24.13 tn riprap - 61W	1296.14
Health Services of Lyon Co	(3) drug screens	75.00
Heartland Hardware LLC	towels, tape, toiletpapr-	44.45
Herman, Laura L	Reimb meals Seat II & III	55.81
Hoffman Filter Service, LLC Sc	used antifreeze pickup	67.50
Hughes Co Finance Office Audit	Inmate room & board	115.00
Hy-Vee	Meals for ILEA - Morales	263.00
IBC Innovative Business Consul	09/15-09/21 Flex Plan	159.78
Inwood Body Shop	4-tires #55 & windshield	1421.07
Iowa Communications Network	911 Recurring monthly pho	452.00
ISAC	FY 2026 HIPAA Dues	1750.00
KCL Group Benefits	September County premium	535.95
Jamie L. Kelly	Reimb. office supplies	15.98

Colby Klaassen	steel toe work shoes	117.93
Kendall Kruse	PPE clothing reimbursemen	300.00
Larchwood Local	August fuel - 164.15 gal	648.59
Ashley Lewis	Reimb meals ISAC mtg	22.25
Little Rock Free Lance	MV & DL hours ad	30.00
Lyon County Sheriff Dept.	Sheriff Fees	1343.30
Lyon Rural Electric Coop	electric - Lester shop	324.71
Meyer Electric Inc.	wire water heater-alvd sh	165.54
MidAmerican Energy	acct 08790-10018 Inwood	192.95
NACO	2026 Annual Membership Du	450.00
NAFTO	Basic field trng-Miller-O	750.00
Pitney Bowes Inc.	Postage Meter Ink	132.79
Popkes, Inc.	150.3 gal propane-Larchwood	195.24
Porter Funeral Home	Transport & mileage	1595.00
Premier Communications	Phone	2356.91
Rock Apartments	Rent assistance	400.00
Rock Rapids Ace Hardware	Building maintenance	26.41
Runnings Supply Inc.	Gun cleaning kit	107.68
Sanford Health Business Accoun	Inmate medical visits	75.00
Sanford Health Occupational At	3-drug screens	105.00
Secretary of State Notary Divi	Notary application	30.00
Smart Solutions Group	EDC Forge Annual Subscrip	1000.00
Spencer Office/JCL Solutions	Office supplies	1005.43
Amy Sprock	Reimb meals - ISAC	41.99
Stan Houston Equip Co Inc	6" trash pump/hose	16250.00
State Hygienic Laboratory	Water Tests	42.00
Thomson Reuters - West Payment	Clear Proflex-Collections	509.12
Thrifty White Pharmacy	Inmate medications	58.28
Town & Country Implement	lynch pin, DEF	2359.59
Transource Truck & Equipment	speed sensor #6	181.14
US Bank - Purchase Card Purcha	Training, Fuel, Office Supp, Passports,	
	Miscrosoft, Adobe	12954.20
Van't Hul Repair	hydraulic hose #97	35.47
Verizon	River gauges (2), Cell phone	1753.72
Ziegler Inc.	sidedump trail rnt, filters	6128.64
Grand Total		138177.16
General Basic Fund	37,151.62	
General Supplemental Fund	1,125.43	
Economic Development Fund	1,038.47	
Secondary Road Fund	93,718.95	
Surcharge on E911	3,508.14	
Emergency Management Services	154.16	
Co. Assessor Agency Fund	784.66	
Health Insurance Fund	535.95	
Flex Benefits Accounts	159.78	

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.

9-23-2025