

LYON COUNTY AUDITORS OFFICE
October 14, 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. Also present was Justing Smith, Jen Smit, Stacy Knobloch, Becca Bixler, Tom Lawrence. Arriving later Sheriff Hilt.

The Board started with the Pledge of Allegiance.

Minutes from the September 23, 2025 meeting were reviewed. Motion by Altena, second by Scholten. Motion carried.

Quarterly reports by the Recorder were reviewed. Recorder Amie Griesse stated that this quarter was about the same as last year. She advised the Board that about half the books have been scanned.

Quarterly reports by the Auditor were reviewed.

Quarterly reports by the Sheriff were reviewed.

Motion by Vanden Bosch, second by Scholten to approve the quarterly reports. Motion carried.

Calico Skies applied for a Liquor License. Motion by Vanden Bosch, second by Scholten to approve application. Motion carried.

Conservation Director, Justin Smith was present to explain the need for a budget amendment for \$60,000 as the land Conservation wants to purchase next to Lily Log is more than he budgeted for. He also informed the Board that he would need an extra \$20,000 for Rotenone pond kill at Lily Log. The total amendment would be \$80,000.

Becaa Bixler, Mayor of Inwood, was present to request a contribution from Lyon County to apply for a CAT Grant for the new Community Building. She informed the Board that between insurance and private funding they have raised 4.6 million. She was requesting funds to help pay for the CAT Grant. The Board made a motion to give \$15,000 to the City of Inwood. Motion by Herman, seconded by Altena. Motion carried.

The Board revisited the topic of property tax abatements. A motion by Herman was made to give tax abatements to the homes that were red tagged for the 2nd half of 2024, Vanden Bosch seconded. Motion rejected by a vote of 2 to 3. Herman-Aye, Vanden Bosch-Aye, Altena-Nay, Scholten-Nay, Birkey-Nay

Resolution 2025-23 authorizing the transfer of funds from the road use tax fund to secondary roads was introduced. This will be a transfer of \$1,000,000 dollars. Motion by Altena, second by Vanden Bosch to approve and sign resolution. Motion carried. This is a summary of the resolution. The complete text can be obtained at the Auditor's Office or online at www.lyoncounty.iowa.gov under Supervisors then Resolutions.

Resolution 2025-24 authorizing the transfer of \$130,000 from general basic to Economic Development for FY2025 was introduced. Motion by Altena, second by Herman to approve and sign resolution. Motion carried. This is a summary of the resolution. The complete text can be obtained at the Auditor's Office or online at www.lyoncounty.iowa.gov under Supervisors then Resolutions.

10-14-2025

Deputy Auditor Laura Herman informed the Board that it was brought to the Auditor's office the idea of doing ALICE training at the Courthouse. The Board agreed this would be good idea and approved Auditor's Office to make plans with Sheriff's Office.

County Engineer Daryl Albertson presented that secondary roads would be renting a side dump truck to help haul rip rap to bridges. The mixing of sand and salt has started. Albertson discussed the closed bridge on Cleveland. He suggested having a public meeting to discuss the future of the bridge. Daryl will talk with County Attorney. There has been request for an easement by County shop in George, Albertson will keep the Board updated on this.

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

Employment changes: Tasha Bus has been promoted to full-time with Public Health.

Brennan Roudybush and Kody Koerselman were hired as Maintenance II truck drivers for secondary roads at a rate of \$30.51.

Supervisor correspondence: Scholten - Board of Health; Altena - NW IA Landfill; Birkey - Opiod; Vanden Bosch - Mid-Sioux; Herman - Conservation.

Amy Jurich and Stewart Lee with IBC joined the meeting to present the 1-1-2026 health insurance renewal information. IGHCP, ISAC, Health Partners, UHC, Captive Resources & Trustmark all denied quoting due to not being able to be competitive with Sanford rates. Avera declined to quote 3 times, then when asked again quoted a fully insured at 28.67% over current Sanford premium. Wellmark BCBS provided a quote for fully insured that came in at 13.86% over current Sanford premium. IBC was waiting on Sanford to give their final increase percentage. Sanford was meeting at the same time as this meeting. Different plan options were discussed with the Board on how to keep the cost down. No action was taken.

Payroll dated 9-30-2025 was reviewed and approved.

Payroll Warrant Register in the amount of \$289,418.03 is listed by fund.

General Basic Fund	166,650.94
General Supplemental Fund	3,936.76
Rural Service Basic Fund	26,539.39
Economic Development Fund	4,149.29
Secondary Road Fund	61,232.37
American Rescue Plan Fund	9,377.33
Emergency Management Service	3,540.86
Co. Assessor Agency Fund	13,991.09

Payroll Disbursement Register in the amount of \$353,575.03 is listed by Fund.

General Basic Fund	125,249.77
General Supplemental Fund	65,488.72
Rural Services Basic Fund	43,499.54
Economic Development Fund	6,102.25
Secondary Road Fund	92,386.72
American Rescue Plan Fund	3,600.28
Emergency Management Service	4,216.52
Co. Assessor Agency Fund	12,697.90
Health Insurance Fund	333.33

Handwritten claim dated 9/29/2025 in the amount of \$145,252.23 were reviewed and approved. Check sequence #177922-#177924.

IBC	9/24-9/28/25 Flex spending	146.97
Sanford Health Plan	Oct. Insurance Premiums	134,061.26
Lyon County Treasurer	Conservation Prop Tax	11,044.00
Grand Total		145,252.23
General Basic Fund	11,044.00	
Health Insurance Fund	134,061.26	
Flex Benefits Account	146.97	

Handwritten claim dated 10/06/2025 in the amount of \$236.00 was reviewed and approved. Check sequence #177925.

IBC	10/2-10/5/2025 Flex spending	236.00
Flex Benefits Account	236.00	

Claims dated 10-14-2025 in the amount of \$448,799.41 were reviewed and approved. Check sequence #178007-178140.

3D Security	Access control install	10,185.50
Access Systems Leasing	Printer lease	1,741.53
Access Systems Leasing	Printer/Copier lease	202.31
Abbie Ackerman	Med Examiner	258.40
Ahlers & Cooney, P.C.	August HR Service-Labor	94.50
AJ Electric, Inc.	Electrical work Doon	257.67
Alliance Communications	October 911 Recurring	150.00
Alliant Energy	acct 3128711000-GEORGE SH	257.05
Alpha Wireless Comm.	Tower work	6,840.75
Auto Value Parts Stores	Supplies	1,478.02
Avera McKennan Hospital	Blood Draw suspect	189.00
Bakker Critter Control	Bat exclusion-old shop	1,150.00
Bakker Critter Control	Bat exclusion-Crthouse	267.50
Bound Tree Medical, LLC	Medical supplies	1,159.98
Bunkers Feed & Supply	Dust Control	23,915.84
Caleb Chedester	Well closure(2)	958.00
Calhoun-Burns & Associates Inc	bridge inspections-FEMA	27,660.59
Cemcast Pipe & Precast	Tiebolts	2,700.00
Century Link	911 Recurring	67.98
City of Doon	Water	51.94
City of Rock Rapids Municipal	Utilities	6,501.72
CJ Cooper & Assoc	Annual adm. Fee	475.00
Cooperative Energy Company	September fuel	40,019.63
Crossroads Trailer	Brakes,air dryer filters	1,402.34
Cash-Wa Distributing	Food for inmates	559.80
Dakota Data Shred DDS	1,327 lbs shred	481.30
Denco	Slurry treatment	104,780.88
Denekas Electric	LED bulbs (12)	698.36
Denny's Sanitation	Monthly rent, dumpster	547.50
DGR	Final design-L14	11,884.70
DRG	Replace water heater, toilet	2,620.00
Faber Farm Equipment	Tire repair	30.00
FleetPride	Taillights, gauge	550.21
G&M Services	Carpet & tile removal	5,340.00
GFC Leasing - WI	Canon copier Lease	185.75
GlaxoSmithKline	Fluarix (5)	9,057.02
Gordon Flesch Company, Inc.	Canon contracts	312.83
Graves Construction Co	BROS-CO60 (128)	82,328.75
Great Plains Uniforms	Ballistic vest1	1,100.00

10-14-2025

Groves Emergency Lighting	Vehicle upfitting	11,775.59
Caleb Hansel	Reimb. Meal	15.47
Health Partners Claims	Vaccination refund	32.00
Herm's Sanitation	garbage svc-INW/Jul-Sept	84.00
Hill Country Doors, Inc.	Service overhead door	337.59
Hillyard / Sioux Falls	Custodial supplies	1,467.49
Hotsy Equipment Comp	Pressure washer repairs	1,627.16
I-State Truck Center	Switches	184.04
IBC	Sept Emp. Benefit Service	1,640.00
Inovalon Provider, Inc	Insurance 9/1-9/30/25	274.64
Iowa Communications Network	911 Recurring monthly	452.00
Iowa Depart. of Public Safety	July-Sept term billing	1,482.00
Iowa Prison Industries	Uniforms,sign material	5,541.70
Iowa Assoc of Counties	Real estate class	550.00
Iowa State Medical Exam	Autopsy fee	2,042.00
ISAC Group Unemployment Fund	3Q Unemployment Ins	1,422.05
Jack's Uniforms	Deputy Uniforms, vest	2,281.68
Jebro Inc.	CRS-2	4,809.75
Julie Joachim	Reimb. Meal	13.64
Josh Eben	Well & cistern closing	1,100.00
Josh Godbersen	Well closure	700.00
Klondike Seed Service	Grass seed	95.00
Kody Koerselman	PPE reimbursement	262.78
Brentt Korthals	PPE reimbursement	48.14
Larchwood Local	Gasohol	12.60
Leloux Diversified	Pit pumping-Little Rock	265.00
Lyon & Sioux Rural Water	water - Lester shop	85.00
Lyon County Sheriff	Sheriff fees	1,464.20
Lyon County Treasurer	Bank deposit slips	135.00
Lyon Rural Electric Coop	Electric service	1,035.49
Mail Services. LLC	Oct Renewals	550.04
Mainstay Systems of Iowa LLC	NCIC Monthly Maintenance	237.00
Matheson Tri-gas Inc	Oxygen	137.79
McCarty Motors	Mower blades, pulley	198.65
Megan Klappenrich	Medical Examiner	254.80
Melinda Moser	Reimb meals & mileage	252.85
MidAmerican Energy	acct 11930-66002 Doon	281.58
Midwest Livestock, Serv.	Shop towels - Larchwood	322.20
New Century Press	Board Minutes&job posting	1,234.28
NW IA Ara Solid Waste	Dispose bulbs & batteries	246.82
NW IA Community College	Training CEUs April-May	301.00
Oak Street Station	Unleaded	72.10
Osceola Rural Water	Water - Little Rock	47.47
P & K Pest Control Inc	Monthly Maint-Ambulance	80.00
Papik Motors	Oil Change - EMA	66.27
PCC, Inc.	June & July billing	6,262.22
Pixel Six Grapics, LLC	Office supplies Econ Dev	465.45
Premier Communications	Phone Bill	3,741.93
Premier Network	August Consulting	5,095.00
Randy Hage	PPE reimbursement	212.35
Rapid Auto Repair	Oil change A2	91.15
RDO Equipment Co.	Handle & pin	178.58
Rock Rapids Ace Hdwe	Custodial supplies	484.90
Rock Rapids Fire Dept	Reimb subscription	349.00
Runnings	Supplies	438.92
Sanford Health	Inmate medical & Deputy exam	188.88
Sanford Occ Med	Pre-emp physical	947.40

Sioux Center Health	Deputy hearing test	20.00
Sioux Sales Company	Uniforms & spike strips	3,026.54
Spencer Office/JCL Solutions	Office supplies	79.17
Stericycle, Inc.	Sharps Contract	45.76
Stryker	Procure service contract	9,744.00
Sunshine Foods	Food for inmates	1,260.73
Sweeny Court Reporting	Deposition	291.50
Thomas Reuter -	Subscriptions	509.12
Todd's True Value	Sprayer	26.99
Town & Country Imp	Supplies	1,262.50
Tuit, LLC	Concrete work Annex 2.0	8,215.50
Two Way Solutions, Inc.	Pager repair & freight	241.01
US Bank	Hotel & meals for meetings, office	
	Supplies, computer	5,802.53
Verizon	Cell phone service	1,044.82
Wall Street Printers	#10 window envelopes	805.00
Wilson & Pechacek, PLC	Legal fees	975.50
Ziegler Inc.	Repair parts	3,011.75
Grand Total		448,779.41

General Basic Fund	91,630.82
General Basic Sub Fund	8,215.50
General Supplemental Fund	690.26
Rural Services Basic Fund	160.73
Economic Development Fund	465.45
Secondary Road Fund	327,069.84
Surcharge on E911	11,385.16
Emergency Management Services	904.38
Co. Assessor Agency Fund	6,637.27
Health Insurance Fund	1,640.00

Motion by Herman, second by Altena to move into closed session. Rollcall vote: District 1 Vanden Bosch Support, District 2 Scholten Support, District 3 Altena Support, District 4 Birkey Support, and District 5 Herman Support. Motion carried. Closed session started at 11:30 a.m.

Motion by Vanden Bosch, second by Altena to move out of closed session. Rollcall vote: District 1 Vanden Bosch Support, District 2 Scholten Support, District 3 Altena Support, District 4 Birkey Support, and District 5 Herman Support. Motion carried. Closed session ended at 11:42 a.m.

There being no further business there was a motion by Herman, seconded by Altena to adjourn. Motion carried.

ATTEST	APPROVED
Deputy 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.