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LYON COUNTY AUDITORS OFFICE
October 28, 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 were Jen Smit and Tom Lawrence.

The Board started with the Pledge of Allegiance.

Minutes from the October 14th meeting were reviewed. Motion by Altena, second by Scholten to approve and Chairman sign minutes. Motion carried.

Resolution 2025-25 was introduced to set a public hearing date to take comment on approving the urban renewal plan amendment. Motion by Herman, second by Altena to approve and sign resolution setting public hearing for November 18th at 8:45 a.m. 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 2025-26 was introduced. The resolution would set a public hearing date to take comment on the proposal to incur noncurrent debt in connection with the plan amendment for the Lyon County Economic Development Urban Renewal Area. Motion by Altena, second by Vanden Bosch to approve and sign resolution setting public hearing for November 18th at 8:50 a.m.. 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.

The Board reviewed the weed commissioner report from the East side. Motion by Vanden Bosch, second by Herman to approve and sign the reports. Motion carried.

The Board set a public hearing for rezone applications for November 12, 2025 at 8:40 a.m. Motion by Altena, second by Scholten to set public hearing. Motion carried.

The Board discussed shutting all the utilities off at the old Annex building at 315 First Avenue. All approved

The Board discussed the Municipal Solid Waste Sanitary Landfill Local Government Guarantee. Altena informed the Board that the Landfill was not asking for money at this time, but according to code needs the contracts on file. Altena motioned for the board to sign the contract, second by Vanden Bosch. Motion carried.

Motion by Vanden Bosch, second by Herman to approve claims with the exception of one US Bank claim for a training & education conference. Further discussion with Conference Board is needed. Motion was made by Altena, second by Scholten.

Employment changes: Riley Knobloch was hired on 10/21/2025 as a Part-Time Adm. Assistant-Collections in the Attorney's office with a starting wage of \$20/hour.

County Engineer Daryl Albertson presented that the bridge scheduled for work in 2026, that was to be rescheduled to 2030 is now going to be done next year. There was discussion about fixing the cement in Lester on the curve.

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Albertson also commented that they have been busy painting the lines on the roads.

Albertson had the Board asked the Board to approve and sign the revised 5 year plan. Motion made by Scholten, second by Altena. Motion carried

Supervisor correspondence: Vanden Bosch-Mid-Sioux; Birkey-League of Cities; Herman - League of Cities, Conservation and the YES Center.

Amy Jurich and Stewart Lee with IBC joined the meeting at 9:30 for follow up questions on the 1-1-2026 health insurance renewal. The Board decided to go with Sanford again next year as they are the only one that offered a cap for the next 2 years at 10.9% and 11.9%. The Board decided to go with the new HRA plan. IBC will manage payments after deductible is met. Open enrollment dates were set for November 17th, 18th, and 19th. Motion by Herman, second by Altena to accept the Sanford Health Plan. Motion carried 5-0.

Jurich also noted that there will be 6% increase in the MetLife Dental plan and no increase in the Vision Plan.

Chairman Birkey noted that all 5 Supervisors will be attending the District Meeting on December 17th.

Payroll dated 10/10/2025 was reviewed and approved.

Payroll Warrant Register in the amount of \$116,899.81 is listed by fund.

General Basic Fund	17,112.87
Rural Services Basic Fund	30,437.68
Secondary Road Fund	69,349.26

Payroll Disbursement Register in the amount of \$45,460.95 is listed by fund.

General Basic Fund	6,786.83
Rural Services Basic Fund	13,453.18
Secondary Road Fund	25,220.94

Handwritten claim dated 10-16-2025 in the amount of \$86.39 were reviewed and approved. Check sequence #178141.

IBC	10/6-10/17/2025 Flex plan	86.39
Grand Total		86.39
Flex Benefits Account	86.39	

Handwritten claim dated 10-20-2025 in the amount of \$1579.00 were reviewed and approved. Check sequence #178165.

IBC	10/15-10/19/2025 Flex plan	1579.00
Grand Total		1579.00
Flex Benefits Account	1579.00	

Conservation claims dated 10-20-2025 in the amount of \$69,293.01 were reviewed and approved. Check sequence #178142-#178164.

Alliance Communications	LPRA Phone, LD, & Interne	284.00
City of Rock Rapids	Tribune Spray	200.00
Cooperative Farmers Elevator	Materials for gazebo	2054.64
Dave's Bulk Service	Propane contract	3475.00
Denny's Sanitation Inc.	Monthly service	640.00
H&S Homebuilding Center	Materials for gazebo	483.41
Halma Construction	Sidewalk 460sq ft	4950.00

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Iowa Department of Revenue	September hotel/motel tax	691.08
Kiesler Police Supply	Noise suppressors,	2762.88
Korthals Kleaning	Nature Center cleaning	450.00
Leloux Diversified	Septic pump	875.00
Lyon Rural Electric Coop	Monthly service	3840.83
Menards - Sioux Falls East	Shop supplies	84.46
Runnings Supply Inc.	Lubricants	79.37
Justin Smith	Reimb. Meals for training	36.98
Stensland Gravel	Surge 4-8"	627.41
Todd's True Value	Hardware	12.99
Town & Country Implement	Mower repairs,new seeder	44130.72
Tri-State Ready Mix	Camping pads	1960.00
US Bank -	Concessions, fuel, misc	1031.48
Valley Sand & Gravel	Concrete fines	459.29
Shane Van Bommel	European nightcrawlers	125.00
Verizon	Monthly service	38.47
Grand Total		69293.01
General Basic Fund	69,293.01	

Claims dated 10-28-2025 in the amount of \$245,009.97 were reviewed and approved. Check sequence #178166-178272.

Access Systems	Printer contract,Copier lease	1039.62
Henry M. Adkins	City/School ballots	8147.89
Alliant Energy	LR shop, nite lite	50.29
AT&T Mobility	Cell phone/air card	61.40
Avera Marshall	Suspect blood draws	63.00
Jerry Baatz	Mileage VA	18.00
Bomgaars	Supplies	234.95
Care Initiative - Lyon Manor	Sept Jail Meals (435)	3480.00
Century Link	911 Recurring	79.31
City of Doon	First ½ Library Alloc	4232.25
City of George	Utilities	49.00
City of George	First ½ Library Alloc	6335.09
City of Inwood	First ½ Library Alloc	8454.30
City of Larchwood	First ½ Library Alloc	5815.19
City of Larchwood	utilities	109.23
City of Little Rock	First ½ Library Alloc	4247.75
City of Rock Rapids	First ½ Library Alloc	10915.42
City of Sioux City	First ½ Hazmat Contract	5967.00
Cooperative Energy Company	September fuel	5091.56
Crossroads Trailer	Brakes - trucks	191.98
Cash-Wa Distributing	Food for Inmates	965.00
D-P Tools	Misc tools	222.99
Dakota Alignment	Alignment #13	447.85
Dakota Shred	9/16/2025 shred	68.00
Denny's Sanitation Inc.	Monthly service	135.00
DGR	Beloit ROW survey	4096.67
Doon Press	Advertising VA	32.00
Dorsey & Whitney LLP	2024 UR Plan Amdt/TIF	5000.00
DRG	Plumbing new Annex; rep Doon	3718.00
Election Source	I Voted stickers	36.11
FleetPride	Brake hose, studs	300.57
Frontier	911 Recurring Monthly Phone	129.95
Graves Construction, Co.	Bros-C060	86840.07

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Great Plains Uniforms	Uniforms	710.87
Bobby Gruis	PPE reimbursement	69.54
HardRock Aggregate	riprap	19993.52
Heartland Hardware	Supplies	59.19
Ned Hodgson	Mileage-Fall school	357.60
I-State Truck Center	Elbow - Radiator	949.47
IBC	July-Sept Admin fee	447.00
IBC	10/22-10/26/25 flex	75.00
Inovalon Provider, Inc.	Oct. Access	274.64
Iowa Law Enforcement Aca	Medication Mgmt class	375.00
ISAC Group Unemployment	Unemployment 3 rd Qtr	706.82
Jack's Uniforms	Name patch for uniform	24.00
Jebro Inc.	CRS-2	3884.10
Julie Joachim	Reimb. Meals VWC training	95.67
KCL Group Benefits	October County premium	535.95
Larchwood Local	Sept fuel - 165.356 gal ga	481.00
Lawson Products	Cable ties, connectors	188.68
Lewis Family Drug	VA Case #12	38.37
Ashley Lewis	Reimb. Meals - Nashville	69.74
Little Rock Free Lance	Adversting VA	35.00
Lyon County Extension Office	pesticide cert-Klaassen	45.00
Lyon County Reporter	Subscription	50.00
Lyon County Sheriff Dept.	Sheriff Fees	949.20
Mail Services	Nov renewals postage & forms	592.86
Matheson Tri-Gas	10/8/2025 oxygen	211.79
Melinda Moser	Mileage ICEOO mtg	159.60
MidAmerican Energy	acct 08790-10018 Inwood	110.46
Moon Creek Veterinary Clinic	Vet care - abandon dog	623.96
Murguia Online Inv.	Online course - Waagmeester	350.00
Murphy Family Dentistry	Inmate dental	453.00
Colette Nath	Reimb. Mileage Des Moines	366.60
New Century Press	Advertising VA	221.91
New Century Press	Public hearing	26.81
Papik Motors	Oil change	66.27
Premier Communications	Phone, internet TV service	1516.66
Rock Rapids Ace Hdwe	Cleaning supplies	138.96
Rock Rapids Machine	Flat iron	40.62
Brennan Roudybush	CDL training, meals&mileage	1680.78
Safety-Kleen	Parts washer solvent	274.09
Sanford Health	Supplies	71.83
William Schreurs	PPe reimbursement	148.67
SEAM	Computer disposal	326.67
Jennifer Smit	Reimb mileage 8/18-10/21	534.60
Spencer Office/JCL Solutions	Office supplies	1186.25
Sport's Center	Meals - Veteran outreach	700.00
State Hygienic Laboratory	Water testing lab fee	46.00
Melissa Stillson	Reimb. Mileage	296.40
Sunshine Foods	New bldg. kitchen supplies	122.55
Sunshine Law Enforcement	Duty ammunition	1452.85
Tails Awagging Grooming	Grooming - Honey	70.00
Dan Teeselink	PPE reimbursement	300.00
Thrifty White Pharmacy	Inmate medications	34.61
Town & Country Implement	NOX sensor #71	1488.11
Trane	Qtrly 2025 HVAC Maint	1457.25

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Tri-State Ready Mix	Redimix - Birch & Dove	1620.00
TwoRivers Emergency Mgmt	2 nd Payment Hazard Mit	16000.00
US Bank	Laptops,Desktops,Nashville conference	
	fuel	12848.15
Verizon	Cellphones	1903.08
Wilson & Pechacek	Legal service	450.00
Ziegler Inc.	Dipstick #74	127.78
Grand Total		245009.97
General Basic Fund	34,242.90	
General Basic Sub Fund	3,543.77	
General Supplemental Fund	8,184.00	
Rural Services Basic Fund	40,026.81	
Economic Development Fund	573.08	
Secondary Road Fund	131,270.50	
Surcharge on E911	209.26	
County Attorney Incentive Fund	350.00	
Local Gov't Opioid Abatement	294.85	
Emergency Management Services	21,967.00	
Co. Assessor Agency Fund	3,289.85	
Health Insurance Fund	982.95	
Flex Benefits Account	75.00	

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

ATTEST	APPROVED
Deputy 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.