

LYON COUNTY AUDITORS OFFICE
December 23, 2025

ROCK RAPIDS, IOWA

Chairman Jerry Birkey convened the adjourned session with Vanden Bosch, Scholten, Altena, and Herman present. Also present Sara Sprock, Tom Lawrence, Daryl Albertson and Mary Abrahamson. Motion carried assumes unanimous vote unless otherwise stated.

Minutes from the December 09, 2025 meeting were reviewed. Motion by Vanden Bosch, second by Scholten to approve all meeting minutes from 12-09-2025 and Chairman sign minutes. Motion carried.

Consider and Possible Approval of Resolution 2025-40 to Approve Utilities. Motion was made by Herman, second by Altena. Motion carried.

Second Consideration of Ordinance 2025-02. Motion was made by Altena, second by Scholten. Motion carried.

Mary Abrahamson, volunteer for the Senior Companion Program, explained to the Board what she does as a volunteer. She explained that she takes people to appointments or shopping and also helps in home if a spouse needs to leave.

Heidi Suah, Director of Foster Grandparent & Senior Companion Program, talked to the Board about a donation to the program to offset some of the costs in Lyon County. She told the Board that currently they have Foster Grandparents in 3 schools. The program gets a stipend from the Federal Government of 90%. She commented that there is a waiting list for people wanting Senior Companions. Birkey informed Heidi that the Board would be working on budgets in February and would let her know what they decide.

The Board discussed salaries for FY2027 for elected officials. Engineer Daryl Albertson was present. Motion by Herman, second by Vanden Bosch to approve a 2.8% increase for all Elected Officials. Motion carried.

Lyon County Engineer, Daryl Albertson, gave an update to the Board about an accident that happened at an intersection where they have already added lights to signs. It was discussed that the next step would be making it a 4-way stop. The Board questioned how many sets of rumble bars can be added and signage for the North/South traffic. Albertson mentioned that Micah Freese from the City of Rock Rapids had asked him about the County helping with a couple of bridges. It would be a bridge on the East side and one on N. Boone Street. Albertson also mentioned that FEMA is getting closer on projects that are already finished. Albertson discussed an employee's CDL. Melinda Moser has resigned as Asst to the Engineer II, effective 1/6/2025, the opening has been advertised.

Birkey discussed an email that was sent to the Auditor concerning his residency. Birkey stated that he is still living at his current address.

Motion by Altena, second by Herman to approve claims. It was mentioned to discuss with Conservation about the new Vendor for bulk gas. Motion carried.

Supervisor correspondence: Altena-NW IA Landfill; VandenBosch-Lyon County Riverboat Foundation; Herman-Conservation, Courthouse.

Sara Sprock, IT Director, gave an update on installing the new cameras. She is in the process of checking all panic buttons in the Courthouse. All videos of the incident at the Courthouse were sent to the Sheriff. Motion
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detectors were discussed that the first person in would disarm the alarms and last person to leave would arm them.

Payroll dated 12-15-2025 was reviewed and approved.

Payroll Warrant Register in the amount of \$ 117,680.60 is listed by fund.

General Basic Fund	16,592.57
Rural Service Basic Fund	29,454.10
Secondary Road Fund	71,633.93

Payroll Disbursement Register in the amount of \$45,027.47 is listed by Fund.

General Basic Fund	6,504.79
Rural Services Basic Fund	12,363.61
Secondary Road Fund	26,159.07

Conservation Claims dated 12-15-2025 in the amount of \$11,197.16 were reviewed and approved. Check sequence #179117-#179135.

Alliance Communications	LPRA Phone, LD, & Interne	354.00
Auto Value Parts Store	Oil, filters & wiper blades	82.07
Dayton Buntjer	Cell Stipend (Oct-Dec)	50.00
Kyle Ciesielski	Cell Stipend (Oct-Dec)	50.00
Iowa Department of Revenue	Hotel/motel tax - November	393.75
K&T Farms	Excavate water leak	580.00
Brandon Koel	Cell Stipend (Oct-Dec)	50.00
Korthals Kleaning	Nature Center cleaning (4)	360.00
Lyon & Sioux Rural Water	124,000G gallons H2O	225.80
Lyon County Extension Office	Training	270.00
Lyon Rural Electric Coop	LPRA Electric Acct 1608	1,510.21
Rock Rapids Machine	Grader blade, fix blade	432.22
Runnings Supply Inc.	Extension cord, air filters	94.96
Jen Schemmel	Cell phone stipend Oct-Dec	75.00
Shari's Kitch	Rolls & Meals	184.50
Sioux-Per Center	Fuel 530.1 Gal 10	1,457.24
Todd's True Value	Spray Paint	32.97
Tri-State Ready Mix	Camping pads	3,812.25
US Bank	EE, office supp, training	1,182.19
Grand Total		11,197.16
General Basic Fund		11,197.16

Handwritten claim dated 12-15-2025 in the amount of \$30.00 was reviewed and approved. Check sequence #179136.

IBC	12/10-12/14/2025 Flex Plan	30.00
Grand Total		30.00
Flex Benefits Account		30.00

Claims dated 12-23-2025 in the amount of \$375,570.96 were reviewed and approved. Check sequence #179137-#179219.

Access Systems	Printer contract-VA	23.85
Alliance Communications	911 Recurring Phone	150.00
AT&T	Phone & air cards	94.71
Jerry M. Baatz	Mileage (30) -December Meet	18.00
Jason Bliek	PPE reimbursement	110.04
Tasha Bus	Mileage	30.00
Continental Research	12 grease solvent	358.72
Cooperative Energy Company	November fuel PH 36.245 gal	101.45

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Cash-Wa Distributing	Food for Inmates	851.35
Dakota Fluid Power Inc.	pto mounting gasket #12	7.07
Dean Sprock Construction	Finish West side	16,286.63
DeKoter, Thole & Dawson	Land purchase	199,890.00
DGR Engineering	Project admin L14 improve	625.00
Diversified Technologies, Inc	County TIF	46,525.68
Doon Press	Advertising-VA	32.00
Douglas County Sheriff	ROS	75.00
DRG Mechanical, Inc	HVAC repairs RR shop	1,353.00
Equipment Blades, Inc.	Bolts/nuts for blades	732.00
Erv's Farm Repair	Motorgrader blade	173.24
FleetPride	Exhaust, clamp	90.08
Jason Fugitt	Mileage (60)	36.00
Dan R. Gerber	Mileage (36)	21.60
Groves Emergency Lighting	Explorer upfit	13,353.39
Randy Hage	Reimb meals	151.34
Brian Hamilton	Meeting mileage (180)	108.00
Heartland Appliance & Repair	Cable ties, straps	50.75
Herm's Sanitation	Garbage service Oct-Dec	84.00
Falon Huisman	Mileage (30)	18.00
Robyn Huygens	1/1-12/31/25 car allowance	12.10
I-State Truck Center	Parts & PTO repair	2,945.44
IBC Innovative Business Consul	12/16-12/21/25 Flex Plan	100.00
Iowa State Sheriffs	ISSDA dues	300.00
KCL Group Benefits	December county premium	530.19
Derek Knobloch	Conf. Board mileage (40)	28.00
Piet J. Koene	Interpreter fees	140.00
Breckyn Korthals	Field work mileage, car allow	69.60
Larchwood Local	28 gal gasohol	77.25
Lewis Family Drug, LLC	VA Case #12	17.94
Little Rock Free Lance	Advertising-VA	43.00
Lyon County Sheriff Dept.	Sheriff Fees	260.00
Lyon Rural Electric Coop	electric-Lester, LR&gravel pit	558.84
Tim Mantel	Conf Board mileage (56)	36.40
MidAmerican Energy	acct 08790-10018 Inwood	573.24
Colette Nath	Fieldwork mileage & car allow	212.10
New Century Press	Advertising - VA	60.00
North Central International	Parts & labor #2	50,920.28
Premier Communications	Phone Bill-VA & 911	1,658.19
Professional Developers	2026 Membership	375.00
Richarz Repair LLC	Hoses #154 & #4	327.48
Rock Rapids Machine	Welding supplies oxygen	270.23
Michael Rozeboom	PPE reimbursement	148.67
Runnings Supply Inc.	Uniform belt	37.99
Sanford Health Business Accoun	Inmate visit	39.08
Sanitation Products, Inc.	Repairs/pump #1	216.00
Martin Schoening	PPE reimbursement	300.00
Seiler Instrument & Mfg	Trimble Access software	720.00
Jennifer Smit	November mileage	325.20
Spencer Office/JCL Solutions	Office supplies	341.70
Billy Sprock	Conf Board mileage (60)	39.00
Melissa Stillson	November mileage (32)	19.20
Sunshine Food	Office supplies	94.24
Thomson Reuters - West Payment	Clear Proflex & Westlaw	509.12

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Thrifty White Pharmacy	Inmate medications	21.76
TK Repair LLC	Remove/replace hub ass	813.12
Crystal Top	Mileage	49.80
TR Court Reporters	Depositions	269.75
Trane	Labor & mat repair boiler	2,460.00
Transource Truck & Equipment	Pressure sensor #13	194.17
Tri-State Ready Mix Inc.	Redimix Fir	1,300.00
US Bank	Education, Office Supplies	
	Microsoft Online Ste	13,338.35
Van's Power Center	Oil, tires, labor	564.79
Van't Hul Repair	Angle iron, labor #11	11,096.54
Albert VanHolland	Mileage 6 mo. VA	25.20
Verizon	Cell phones Crthouse	153.92
Verizon	Cell phones Ambulance	131.88
Verizon	Cell phones - 2 nd rds	1,495.30
Grand Total		375,570.96

General Basic Fund	43,662.11
Economic Development Fund	738.68
Secondary Road Fund	77,958.51
Surcharge on E911	1,820.62
County Tifs-Novartis & Sudenga	46,525.68
Local Gov't Opioid Abatement	2,950.44
Emergency Management Services	165.67
Co. Assessor Agency Fund	1,229.06
CS Projects & Acquisition	199,890.00
Health Insurance Fund	530.19
Flex Benefits Account	100.00

There being no further business there was a motion by VandenBosch, 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.