

LYON COUNTY AUDITORS OFFICE  
March 10, 2026

ROCK RAPIDS, IOWA

Chairman Steve Herman convened the adjourned session with Vanden Bosch, Scholten, Altena, and Birkey present. Motion carried assumes unanimous vote unless otherwise stated.

The Board started with the Pledge of Allegiance.

Ned Hodges, Lyon County Veteran Affairs Director, presented information regarding the potential effects of SF2282. Hodges stated Lyon County is estimated to lose \$7,048 in funding if the bill passes. The estimate is based on the number of veterans served. Hodges explained the funding has historically come from lottery funds rather than tax dollars. Only ten counties are expected to receive increased funding while the remaining eighty-nine counties would receive reduced funding.

Minutes from February 24, 2026 and March 3, 2026 were reviewed. Motion by Vanden Bosch, second by Altena to approve the minutes and authorize the Chairman to sign. Motion carried.

The Board considered the liquor license renewal application for Otter Valley Country Club. Motion by Altena, second by Scholten to approve the renewal. Motion carried.

The Board considered the liquor license renewal application for Rock River Golf & Country Club. Motion by Birkey, second by Scholten to approve the renewal. Motion carried.

The Board discussed a request from the Sheriff's Office to apply for a mini grant from the Lyon County Riverboat Foundation for the purchase of a computer used for forensic cell phone data extraction in investigations including sexual assault and narcotics cases. Motion by Vanden Bosch, second by Birkey to approve the application. Motion carried.

Auditor Sprock clarified that the incentive fund will be used to pay one-half of the secretary's salary in the County Attorney's Office. The Board agreed to allocate \$10,400 from the incentive fund for FY2027, with the amount to be reevaluated annually.

County Engineer Daryl Albertson discussed an amendment to the Five-Year Construction Program. The Bridge 71W ER Project will be moved from FY2028 and scheduled to be let by October of this year. Motion by Altena, second by Scholten to approve the Five-Year Program amendment and authorize the Chairman to sign. Motion carried. Albertson also reported that a truck driver has resigned and the department will hold off on hiring a replacement at this time.

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

Supervisor correspondence: Vanden Bosch - Riverboat Foundation.  
Auditor Sprock asked which members of the Board would attend the Riverboat Foundation meeting scheduled for March 16. Two members of the Board of Supervisors will attend.

Sprock also asked if the Board wished to place a request on a future agenda to use opioid settlement funds for training and a Cellebrite system. The

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Board indicated the funds are not eligible for that purpose and no agenda item will be scheduled.

Employment changes: Kane Spencer resigned from his Maintenance II position with Secondary Roads. His last day will be 3-27-2026.

Tasha Bus has been promoted to a new role as Administrative Assistant/Sanitarian for Public Health. Her new position and payrate of \$23.90 per hour was effective 2-23-2026.

Payroll dated 2-27-2026 was reviewed and approved.

Payroll Warrant Register in the amount of \$290,606.24 is listed by fund.

General Basic Fund	164,647.31
General Supplemental Fund	3,837.62
Rural Service Basic Fund	26,002.88
Economic Development Fund	4,103.24
Secondary Road Fund	64,971.17
American Rescue Plan Fund	9,136.52
Emergency Management Fund	3,593.90
Co. Assessor Agency Fund	14,313.60

Payroll Disbursement Register in the amount of \$344,609.94 is listed by Fund.

General Basic Fund	127,104.10
General Supplemental Fund	56,689.12
Rural Service Basic Fund	40,883.61
Economic Development Fund	6,179.06
Secondary Road Fund	93,882.18
American Rescue Plan Fund	3,824.68
Emergency Management Fund	3,906.84
Co. Assessor Agency Fund	12,104.35

Handwritten claim dated 2-27-2026 in the amount of \$96,068.26 were reviewed and approved. Check sequence #180265.

Sanford Health Plan	March Insurance Premiums	96,068.26
Grand Total		96,068.26
Health Insurance Fund		96068.26

Handwritten claim dated 3-5-2026 in the amount of \$571.77 were reviewed and approved. Check sequence #180266.

IBC	2/23-3/1/26 Flex Plan	35.00
	2/23-3/1/26 HRA Plan	536.77
Grand Total		571.77
Flex Benefits Fund		35.00
Health Insurance Fund		536.77

Claims dated 3-10-2026 in the amount of \$129,536.42 were reviewed and approved. Check sequence #180267-#180368.

Access Systems Leasing	Printer/copier lease	1904.17
Ahlers & Cooney, P.C.	February HR Service	990.50
Alliance Communications Attn:	911 Recurring Phone	150.00
Alliant Energy	acct 3128711000-GEORGE SH	1394.94
Arrow Manufacturing, Inc.	Repair A1 from accident	2725.00
Asphalt Paving Assn of IA	conf reg fee-Albertson	420.00
Auto Value Parts Stores	sockets, filters, shp sup	1396.24
Avera Merrill Pioneer Hospital	Medication	63.68
Blackstrap, Inc.	road salt	1841.90

Bound Tree Medical, LLC	Medical supplies	494.38
Calhoun-Burns & Associates Inc	bridge ratings/inspections	36990.67
Care Initiative - Lyon Manor	February Jail Meals (375)	3000.00
Cellebrite, Inc.	Training costs	4845.00
City of Doon	water - Doon shop	33.00
City of George	utilities	75.00
City of Rock Rapids	Utilities	12425.90
Cooperative Energy Company	February fuel	554.55
Crossroads Trailer	brakes-shop stock	597.69
Culligan Soft Water Serv.	Soft water & drinking serv	407.86
Cash-Wa Distributing	Food for Inmates	1320.90
Dakota County Court- NEB	Cert. judgement-FECR00823	1.00
Dakota Data Shred DDS	2/17/26-Shred Sheriff	81.53
Denekas Electric Inc.	Trane ECM blower motor	717.00
Denny's Sanitation Inc.	Garbage service	363.50
Des Moines Cremation	Funeral assist	1800.00
DGR Engineering	prelim design-Larchwood p	9676.13
Diamond Mowers, Inc.	tree cutter head #84	561.75
GFC Leasing - WI	Copier lease 3/15-4/14/26	402.27
Gordon Flesch Company, Inc.	Canon-3/15-4/14/26 Treas	187.25
Health Services of Lyon Co	(3) drug screens	75.00
Henning Construction Inc	998.90 tn washed (winter)	9239.83
Hill Country Doors, LLC	shop door repairs-Alvord	278.00
I-State Truck Center	seal #23	623.67
IBC Innovative Business Consult	Feb Employee benefit serv	1650.99
Inovalon Provider, Inc	Feb Access to All Payer C	274.64
Interstate Power Systems, Inc.	seal #12	11.09
Iowa Communications Network	911 Monthly phone	452.00
Iowa Law Enforcement Academy	Telecomm. basic course-VV	875.00
Iowa Prison Industries	6-all way signs	3327.30
Jurrens Funeral Home	Funeral assist. Claim#261	1800.00
LeLoux Diversified, LLC	jet vac oil separator pit	625.00
Lewis Family Drug, LLC	Inmate medications	12.79
Ashley Lewis	Reimb. Mileage	272.40
Little Falls Machine Inc.	freight on snowshoes	295.03
Little Rock Free Lance	Property tax due notice	15.00
Lyon & Sioux Rural Water	water - Lester shop	85.00
Lyon County Sheriff Dept.	Sheriff Fees	356.75
Lyon Rural Electric Coop	PP vaccine returns	19.99
Matheson Tri-Gas Inc	Oxygen Acct 87363	229.24
MidAmerican Energy	acct 11930-66002 Doon	537.15
Midwest Alarm Company, Inc.	Fire alarm inspection	550.00
New Century Press	Board minutes & Pub Hrg	563.80
North Central International	oil sensor #29	212.69
Northwest District Assessors	Training - Korthals	275.00
NW IA YES Center	Juvenile transport & mileage	409.55
Oak Street Station	19.89 gal unleaded	49.90
Osceola County Sheriff	ROS - JVJV500513	49.50
Osceola Rural Water	water - Little Rock Shop	56.54
P & K Pest Control Inc	Feb Mthly Maint	81.85
Premier Communications	911 Recurring monthly pho	4521.82
Premier Network Solutions	March IT Consulting	5095.00
Pro-Ware	Asset Keeper Subscription	449.00
Professional Office Serv. Inc	March 2026 postage renewal	10.25

Rapid Graphics	Uniform printing	232.00
Rock Rapids Ace Hardware	Toilet seat, Cust Sup	347.84
Runnings Supply Inc.	shop towels, plug	158.26
Sanford Health Business Accoun	Various medical supplies	910.66
SEAT Treasurer	2026 SEAT dues	200.00
Sioux Sales Company	Uniform shirt 60-5	99.95
Jennifer Smit	Jan & Feb mileage (535)	321.00
Spencer Office/JCL Solutions	Office furniture & Supplies	1288.39
Breckyn Sprock	Reimb mileage (239)	143.40
Stericycle, Inc.	Monthly Charge-Sharps Dis	45.76
Stryker	AED batteries	600.00
Sunshine Foods	Water & laundry detergent	905.19
Thrifty White Pharmacy	Inmate medications	46.69
Todd's True Value	primer	17.68
Transource Truck & Equipment	coolant reservoir #6	164.82
Verizon	EMA cell phone & hot spot	1013.76
Youth Shelter Care of North Ctr	Shelter care deficit-Febr	698.55
Ziegler Inc.	Battery,Camera,Mirror,& Filters	3539.89
Grand Total		129536.42

General Basic Fund	55,501.14
Rural Services Basic Fund	23.86
Secondary Road Fund	53,477.24
Surcharge on E911	192.90
Emergency Management Services	102.52
Co. Assessor Agency Fund	4,326.85
Health Insurance Fund	1,640.00
Flex Benefits Account	83.00

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.