

LYON COUNTY AUDITORS OFFICE  
May 26, 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. Tom Lawrence and Dominique Kooiker were also present.

The Board started with the Pledge of Allegiance.

Minutes from the May 12, 2026 meeting were reviewed. Motion by Birkey, second by Scholten to approve and Chairman sign minutes. Motion carried.

The Board was presented with the 28E Agreements between the Lyon County Sheriff and each of the 8 cities in Lyon County. Motion by Vanden Bosch, seconded by Altena to approve and sign the 28E Agreements. Motion carried.

The Board was presented with the retirement payout for Arden Kopischke. Motion by Altena, seconded by Scholten to approve 240 vacation hours and 20 personal hours for the payout. Motion carried. This is the max vacation allowed for accrual.

The Board discussed the Safety Director vacancy. Auditor Sprock presented the current job description to the Board. The Board would like Sprock to find out if there are any specific requirements that the safety director needs to have. The Board will discuss wages and next steps to fill the position at the next board meeting.

Lyon County Engineer, Daryl Albertson, and County Attorney, Nolan McGowan joined the meeting to discuss the possibility of sharing an employee to fill the part-time positions that are vacant in each of their offices. The employee would then be hired full-time. Albertson and McGowan hope this will increase the number of applicants. Motion by Vanden Bosch, seconded by Birkey to approve to allow the engineer and county attorney to advertise for the shared position. Motion carried.

Albertson also spoke to the Board regarding 110<sup>th</sup> Street. The property owner would like to have Perma-zyne applied to approximately 1.5 miles of gravel road between Chestnut and Coolidge Avenue. The property owner is willing to pay for the product. Motion by Altena, seconded by Scholten to have county Engineer move forward in speaking with vendor and property owner, and work with McGowan to create an agreement for the project. Motion carried.

Motion by Vanden Bosch, seconded by Jerry to approve claims. 3-2 vote with Altena and Herman opposed. Motion carried.

Employment changes: Jarod Kannegieter a FT Jailer has a step increase as of 6-1-2026. His new hourly rate is \$30.56.

Jeff Katt was rehired as a seasonal employee with the secondary roads department starting 5-11-2026. His hourly rate is \$18.00.

Supervisor correspondence: Vanden Bosch-Blood Run Event, Riverboat; Altena-NW Iowa Landfill; Scholten-Board of Health; Birkey-Arden Kopischke and Rob Ver Meer's retirement celebration; Herman-Conservation.

Payroll dated 5-15-2026 was reviewed and approved.

5-26-2026

Payroll Warrant Register in the amount of \$114,477.80 is listed by fund.

|                          |           |
|--------------------------|-----------|
| General Basic Fund       | 19,460.80 |
| Rural Service Basic Fund | 27,976.26 |
| Secondary Road Fund      | 67,040.74 |

Payroll Disbursement Register in the amount of \$44,437.38 is listed by Fund.

|                          |           |
|--------------------------|-----------|
| General Basic Fund       | 7,562.07  |
| Rural Service Basic Fund | 11,986.96 |
| Secondary Road Fund      | 24,888.35 |

Conservation Claims dated 5-18-2026 in the amount of \$11,347.38 were reviewed and approved. Check sequence #181334-#181352.

|                                |                            |          |
|--------------------------------|----------------------------|----------|
| Alliance Communications        | LPRA Phone, LD, & Interne  | 363.00   |
| Auto Value Parts Stores        | Engine oil filter          | 17.62    |
| Automatic Building Controls    | Annual fire alarm check    | 469.00   |
| Gordon Flesch Company, Inc.    | 1/24-4/24/26 Contract      | 915.30   |
| Iowa Department of Revenue     | April Hotel/Motel tax      | 650.90   |
| Klondike Seed Service          | Heavy weight hay & past.   | 230.00   |
| Korthals Kleaning              | Nature Ctr cleaning (4)    | 360.00   |
| Lyon & Sioux Rural Water       | H2O                        | 287.68   |
| Lyon Rural Electric Coop       | LPRA Electric Acct 1608    | 1935.92  |
| MARC Mid-American Research     | Judgement day weed killer  | 690.73   |
| Nutrien Ag Solutions           | Malice 2F, Komeen          | 388.55   |
| Oak Street Station             | 14 ply tires (4)           | 724.00   |
| Rock Rapids Ace Hardware       | Shop Vac                   | 44.99    |
| Runnings Supply Inc.           | Lubricant, Veh Maint       | 95.13    |
| Spencer Office/JCL Solutions   | 3000 Camping envelopes     | 1082.05  |
| Spike's Auto Repair NAPA Autoc | 2012 Dodge vehicle maint   | 733.29   |
| Sunshine Foods                 | Groceries                  | 23.56    |
| US Bank                        | Ice. EE Supp, Office Supp. | 1468.11  |
| WL Athletic Booster Club       | Pop, Powerade & Candy      | 867.55   |
| Grand Total                    |                            | 11347.38 |
| General Basic Fund             | 11,347.38                  |          |

Handwritten claim dated 5-19-2026 in the amount of \$2807.09 were reviewed and approved. Check sequence #181353.

|                                 |                              |         |
|---------------------------------|------------------------------|---------|
| IBC Innovative Business Consult | 5/14-5/17/2026 Flex/HRA Plan | 2807.09 |
| Grand Total                     |                              | 2807.09 |
| Flex Benefits Fund              | 2,807.09                     |         |

Claims dated 5-26-2026 in the amount of \$425,832.70 were reviewed and approved. Check sequence #181354-#181464.

|                                |                                   |           |
|--------------------------------|-----------------------------------|-----------|
| Access Systems Leasing         | Printer/Copier Lease              | 216.12    |
| Steven Ageson                  | PPE clothing                      | 52.40     |
| Alliance Communications Attn:  | 911 Recurring Phone               | 150.00    |
| Alliant Energy                 | acct 6097001000-NITE LITE         | 253.24    |
| Alpha Wireless Communications  | Work on siren-Lake Pahoja         | 2446.48   |
| American State Bank Attn: Josh | Motor Grader Loan                 | 220177.92 |
| AnyGlide                       | Weathertight storage-pick         | 4077.60   |
| AT & T Mobility                | Cell phone & aircard              | 192.52    |
| Avera Merrill Pioneer Hospital | Nurse Ride Alongs-Oct-Mar         | 761.47    |
| Jerry M. Baatz                 | Mileage(30)-June Meeting          | 18.00     |
| Barb Gulk                      | fence - BROS-C060(128)-8J         | 4126.85   |
| Bierschbach Equipment & Supply | adaptor,o-ring, pump              | 625.27    |
| Bomgaars                       | trailerjack, pump, wrench, socket | 85.21     |

5-26-2026

|                                |                                |          |
|--------------------------------|--------------------------------|----------|
| Amy Borman                     | Reimb cabinet wheels           | 69.98    |
| Brock Wines                    | Reimb. meals jail training     | 43.44    |
| Century Link                   | 911 Recurring 712-233-001      | 68.97    |
| CJ Cooper & Associates, Inc.   | clearinghouse queries          | 90.00    |
| Cooperative Energy Company     | April fuel                     | 64751.50 |
| Cooperative Farmers Elevator   | sealant, supplies              | 86.91    |
| Crossroads Trailer             | conectrs, wire pvc, plug       | 131.31   |
| Culligan Soft Water Serv.      | Softener salt & water rent     | 332.92   |
| Cash-Wa Distributing           | Food for Inmates               | 2007.45  |
| Doon Press                     | Advertising-VA                 | 32.00    |
| DRG Mechanical, Inc            | Club Maint Full System         | 602.00   |
| Sean Dykstra                   | PPE reimbursement              | 182.32   |
| Frontier                       | 911 Recurring Monthly Phone    | 129.95   |
| Gen Digital Inc.               | Lifelock subscription          | 2920.50  |
| GFC Leasing - WI               | Copier Lease                   | 502.58   |
| Gordon Flesch Company, Inc.    | Printer Contract               | 670.94   |
| Graham Tire S.F. North         | New tires - pick up            | 538.40   |
| Graves Construction Co. Inc.   | BROS-C060(128)--8J-60 pmt      | 2279.50  |
| Heartland Hardware LLC         | window a/c - George shop       | 189.99   |
| Hotsy Equipment Company        | insulation, pump, oil noz      | 792.54   |
| I-State Truck Center           | instrument cluster- labor      | 1052.91  |
| IBC Innovative Business Consul | 5/20-5/25/26 Flex/HRA Plan     | 2941.13  |
| Institute of IA Ctfd Assessors | Summer seminar - AL & CN       | 965.00   |
| Iowa Communications Network    | 911 Recurring phone bill       | 452.00   |
| Iowa Law Enforcement Academy   | Jailer training - Wines        | 75.00    |
| Iowa Prison Industries         | Academy uniforms - Weiler      | 77.98    |
| KCL Group Benefits             | May County premium             | 529.04   |
| Larchwood Local                | April fuel                     | 613.17   |
| LeadsOnline LLC                | Invest. renewal 7/1/26-6/30/27 | 1979.00  |
| LeLoux Diversified, LLC        | Drain cleaning 5/8/2026        | 475.00   |
| Lewis Family Drug, LLC         | VA Case #12                    | 88.73    |
| Little Rock Free Lance         | Advertising-VA                 | 35.00    |
| Lyon County Sheriff Dept.      | Sheriff Fees                   | 878.10   |
| Lyon Rural Electric Coop       | electric - Lester shop         | 539.08   |
| Mainstay Systems of Iowa LLC   | NCIC Monthly Maintenance       | 237.00   |
| Meyer Electric Inc.            | switch troubleshoot - Doo      | 115.00   |
| MidAmerican Energy             | acct 08790-10018 Inwood        | 206.84   |
| Colette Nath                   | District Mtg - mileage         | 62.40    |
| New Century Press              | Publication of hearing         | 104.60   |
| Northwest Iowa Comm. College   | EMT class - Schurter           | 2000.00  |
| NW IA YES Center               | Juvenile Detainment (2)        | 551.75   |
| P & K Pest Control Inc         | Annual pest control contr      | 705.00   |
| Papik Motors                   | 2026 Chev Trailblazer          | 25030.00 |
| Pat Beck Court Reporter        | Deps. AGCR008066&AGCR0080      | 533.60   |
| PCC, Inc. Physician's Claim    | March-Monthly Billing Ser      | 2431.02  |
| Pitney Bowes Inc.              | Postage Meter Ink              | 161.01   |
| Premier Communications         | 911 Recurring monthly pho      | 1657.73  |
| Professional Office Serv. Inc  | June 2026 Renewals - Post      | 700.14   |
| Rapid Auto Repair              | tire sensor, throttle bod      | 899.85   |
| Rapid Graphics                 | signs for intersection         | 40.00    |
| RDO Equipment Company          | solenoids, oring - #113        | 358.24   |
| Richarz Repair LLC.            | bulkheads                      | 47.56    |
| Rock Rapids Ace Hardware       | Dolly 1000 lb / Batteries      | 99.97    |
| Runnings Supply Inc.           | Fire extinguisher              | 74.89    |

|                                 |                                 |           |
|---------------------------------|---------------------------------|-----------|
| Sanford Health Business         | Inmate medical                  | 50.00     |
| Schneider Geospatial, LLC       | Data maintenance                | 11831.40  |
| Schumacher Elevator Company     | Qtrly elevator maintenance      | 248.28    |
| Siebring Manufacturing Inc.     | hose parts - power washer       | 26.25     |
| Sioux Sales Company             | Uniforms - Weiler               | 526.55    |
| Jennifer Smit                   | April/May mileage               | 258.00    |
| Spencer Office/JCL Solutions    | Office Supplies                 | 174.38    |
| Breckyn Sprock                  | Mileage to dedication           | 51.00     |
| Sara Sprock                     | Mileage to Sioux Center         | 33.00     |
| State Hygienic Laboratory       | Water Test                      | 37.00     |
| Sunset Law Enforcement          | Ammunition                      | 12693.08  |
| Sunshine Foods                  | Inmate food                     | 912.27    |
| Tails Awagging Grooming         | Groom - Honey & Versa           | 170.00    |
| Tessman Company                 | 120 bags hydromulch             | 2760.00   |
| The Masters Touch, LLC          | Pre-paid postage tax            | 6586.48   |
| Sheila Thomas                   | Med Exam Fee                    | 275.00    |
| Thrifty White Pharmacy          | Inmate medications              | 37.65     |
| Trane                           | Replace WCI, checked unit       | 1594.88   |
| Transource Truck & Equipment    | cable #20                       | 314.58    |
| TS Worldwide, LLC Accounting    | Appraisal retainer              | 15000.00  |
| US Bank                         | Ziplock bags, Off Supp, Postage |           |
|                                 | Med. Supp, Laptops              | 13470.22  |
| Van't Hul Repair                | hyd hose, fittings #150         | 97.10     |
| Verizon                         | Cell Phone                      | 1750.38   |
| Waagmeester Law Office Attorney | Substance abuse - Fees          | 288.80    |
| Wade Jepsen                     | Reimb. meals jail training      | 29.38     |
| Wall Street Printers            | Business cards - Knobloch       | 20.00     |
| Willson & Pechacek, PLC         | April billable hours            | 273.00    |
| Grand Total                     |                                 | 425832.70 |
| General Basic Fund              | 80,926.50                       |           |
| General Basic Subfund           | 2,920.50                        |           |
| General Supplemental Fund       | 7.39                            |           |
| Rural Services Basic Fund       | 38.60                           |           |
| Economic Development Fund       | 318.82                          |           |
| Secondary Road Fund             | 83,757.01                       |           |
| Debt Service-Sinking Fund       | 220,177.92                      |           |
| Surcharge on E911               | 4,866.16                        |           |
| Emergency Management Services   | 926.71                          |           |
| Co. Assessor Agency Fund        | 28,422.92                       |           |
| Health Insurance Fund           | 2,668.67                        |           |
| Flex Benefits Account           | 801.50                          |           |

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

ATTEST

County Auditor

APPROVED

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.