

LYON COUNTY AUDITORS OFFICE
June 23, 2026

ROCK RAPIDS, IOWA

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

The Pledge of Allegiance was said.

Minutes from the June 9, 2026 meeting were reviewed. Motion by Vanden Bosch, seconded by Altena to approve and Chairman sign minutes. Motion carried.

Chairman Herman introduced Resolution 2026-20 to authorize the Auditor's Office to pay claims in FY27 before the first Board meeting as well as issue handwritten claims. Motion by Birkey, seconded by Altena. Motion Carried. This is a summary of the resolution. The complete text of the resolution can be obtained at the Auditor's Office or online at www.lyoncounty.iowa.gov under Supervisors, then Resolutions.

Chairman Herman introduced Resolution 2026-21 to approve FY2026/2027 department appropriations. This resolution gives 90% appropriation to each department for FY2026/2027. Motion by Birkey, seconded by Altena. Motion carried. This is a summary of the resolution. The complete text of the resolution can be obtained at the Auditor's Office or online at www.lyoncounty.iowa.gov under Supervisors, then Resolutions.

Chairman Herman introduced Resolution 2026-22 to comply with HF 2490 Open Records and Open Meeting Laws. Motion by Vanden Bosch, seconded by Altena to approve and sign resolution with corrections to list correct county name. Motion carried. This is a summary of the resolution. The complete text of the resolution can be obtained at the Auditor's Office or online at www.lyoncounty.iowa.gov under Supervisors, then Resolutions.

The Board reviewed the 28E Law Enforcement Contract between Lyon County and the City of Alford. Motion by Altena, seconded by Vanden Bosch to approve and sign 28E Agreement. Motion carried.

The City of Inwood had requested to close West Jefferson Street from the intersection of Maple Street to Garfield Street on July 4, 2026 for the demolition derby from 12pm to 11pm. Motion by Altena, seconded by Vanden Bosch to approve road closure. Motion carried

Lyon County Engineer Daryl Albertson and Assistant to Engineer Randy Hage asked the Board to approve ROW Easement Agreements for the 71W Bridge Project. Motion by Vanden Bosch, seconded by Altena to approve agreements for easements. Motion carried.

The Board needs to approve the re-appointment of Albert Van Holland. The new term will be from 7-1-2026 to 6-30-2029. Motion by Birkey, seconded by Vanden Bosch to re-appoint Albert Van Holland. Motion carried.

The route for the July 4, 2026 5k in Inwood was presented. It is the same as last year and stays within city limits. Motion by Altena, seconded by Vanden Bosch to approve route. Motion carried.

Motion by Altena, seconded by Vanden Bosch to approve claims. 3-1 vote. Birkey opposed. Motion carried.

Employment Changes: Max DeBoer has been hired as a Maintenance I Truck Driver for Secondary Roads. His first day of employment was 6-8-2026 and he has an hourly rate of \$30.51.

Levi Schafer has been hired as a Seasonal Naturalist Intern for Conservations. He will work seasonally from 5-15-2026 to 11-1-2026. His hourly rate is \$14.00.

Kendall Kruse has been promoted from a Heavy Equipment Operator I for Secondary Roads to a Heavy Equipment Operator II as of 6-17-2026. His new hourly rate is \$33.98.

Amie Brandt has been hired as a PT EMT with the Ambulance department as of 5-5-2026. Her on call hourly rate is \$7.80 and hourly active rate is \$17.16.

Correspondence: Altena - NW Iowa Landfill, Herman - YES Center

Payroll dated 6-15-2026 was reviewed and approved.

Payroll Warrant Register in the amount of \$115,873.50 is listed by fund.

General Basic Fund	20,619.89
Rural Service Basic Fund	29,999.25
Secondary Road Fund	65,254.36

Payroll Disbursement Register in the amount of \$44,547.53 is listed by Fund.

General Basic Fund	7,981.27
Rural Services Basic Fund	12,528.08
Secondary Road Fund	24,038.18

Conservation claims dated 6-5-2026 in the amount of \$65,244.07 were reviewed and approved. Check sequence #181816-#181844.

Alliance Communications	LPRA Phone, LD, & Interne	551.00
Auto Value Parts Stores	HZ Battery	308.31
Barr Engineering Co.	Tasks as listed	37392.00
Central Iowa Distributing	4 Ct. Double JRT dispense	177.00
Chesterman Company	Pop	244.80
Cooperative Farmers Elevator	Roundup/Noventa Ultra	438.05
Denny's Sanitation Inc.	Monthly garbage service	640.00
Huyser, Inc.	Gas & diesel 795.6 E10 ga	5848.82
ICCS	Annual membership FY2027	2000.00
Iowa Department of Revenue	Hotel/Motel tax	924.10
Kelderman Kustom Designs	5 panel hats (12)	209.16
Brandon Koel	Boots	203.28
Korthals Kleaning	Nature Ctr cleaning (4)	360.00
Larchwood Food Center	Concessions	436.28
Lyon & Sioux Rural Water	H2O	461.54
Lyon County Fair	Booth rental	175.00
Lyon Rural Electric Coop	LPRA Electric Acct 1608	5116.09
Menards - Sioux Falls East	Bldg/Vehicle maint, Concessions	591.99
Neapolitan Labs LLC	Annual support fees	1000.00
Nutrien Ag Solutions	Transline2 x 2.5 gal	770.00
Reddy Ice LLC	Ice	700.87
Rock Rapids Ace Hardware	Trimmer/Microwave	540.72
Runnings Supply Inc.	Minor equipment	160.24
Jen Schemmel	Cell Stipend/Uniform	276.62
Sunshine Foods	Concessions	36.01

Todd's True Value	Minor equipment	887.42
Town & Country Implement	Vehicle maintenance	876.32
US Bank	EE/Office Supp, Uniforms, Cell phone, Camp shirts	3463.16
Valley Sand & Gravel	Concrete fines	455.29
Grand Total		65244.07

General Basic Fund	27,852.07
CS Projects & Acquisition Fund	37,392.00

Claims dated 6-23-2026 in the amount of \$672,219.55 were reviewed and approved. Check sequence #181845-#181975

Access Systems	Printer Contract	80.09
Jeremy Ageson	PPE reimbursement	285.33
Alliance Communications Attn:	911 Recurring Phone	150.00
Alliant Energy	acct 6097001000-NITE LITE	50.69
Alpha Wireless Communications	Repairs, Radios, Pagers	54859.01
Cory Altena	Jan-June 2026 Mileage	93.60
Jerry M. Baatz	Mileage(30)-June Meeting	18.00
Baycom, Inc. c/o OwnersEdge	FZ-55 Computer	8304.00
Iva Behrens	Private well #2244514	700.00
Ben Blauwet	PPE reimbursement	179.81
Andrew J Bontje	PPE reimbursement	166.88
Bound Tree Medical, LLC	Patient carbon mon. monitors	5859.99
Tasha Bus	Reimb mileage Little Rock	24.00
City of Alvord	water-Alvord shop	198.00
City of Larchwood	utilities	61.28
Vicki Clasen	Election Pay	123.60
Cooperative Energy Company	Fuel	58910.08
Cooperative Farmers Elevator	water - reseeding	1128.07
Cash-Wa Distributing	Food for Inmates	926.25
D-P Tools Inc.	test light, probe, ratchet	286.07
Doon Press	Advertising-VA	238.25
DWK Products, Inc. Frosted Frog	Veteran outreach	850.00
Barb Foltz	Election Pay	92.40
Friends of Blood Run	Trifold	264.00
Frontier	911 Recurring Monthly Pho	129.95
GCC Alliance Concrete Inc.	concrete 88Y, wo #2852	772.00
Gen Digital Inc.	Lifelock subscription	1460.25
GFC Leasing - WI	Canon copier-6/15-7/14	402.27
Gillund Enterprises	spray lubricant, diesel s	633.00
Gordon Flesch Company, Inc.	Printer lease	100.31
Great Plains Uniforms, LLC	Ballistics vest	2621.88
Robert H. Gruis	PPE reimbursement	48.14
Randy Hage	PPE reimbursement	87.65
Brian Hamilton	Jan-June Meeting Mileage	108.00
Heartland Hardware LLC	tissues, wasp spray	40.43
Heiman Inc.	Fire Extinguisher Serv.	1672.00
Chad Heyden	PPE reimbursement	300.00
I-State Truck Center	surge tank	270.17
Inovalon Provider, Inc	June Access to All Payer	274.64
Iowa Communications Network	911 Recurring bill	538.50
Iowa County Attorney Case	Kapel Annual Sub FY2027	11400.00
IA Dept. of Public Safety	FY 4th Qtr 4/26-6/26	1482.00
Iowa Law Enforcement Academy	Academy Peace training	5775.00

Iowa Prison Industries	Jail uniforms	1020.77
Iowa Secretary of State	Change of address cards	53.52
Iowa State Medical Examiner	Autopsy	4109.00
ISAC	Fall ISAC Reg - Huygens/Lewis	600.00
ISCTA Attn: Lea Voss	ISCTA FY2027 Dues	250.00
David Jackson	PPE reimbursement	300.00
Patricia Janssen	Election Pay	202.20
Jebro Inc.	214 ga. CRS-2	1294.70
Julie Joachim	Victim Assist Conf Meal/Mileage	428.31
Jordan Hoekstra	temp easmnt L-(52W2026)-7	200.00
Jared Kannegieter	Reimb fuel - transport	40.35
KCL Group Benefits	June County premium	504.28
Preston Keizer	PPE reimbursement	296.66
Colby Klaassen	PPE reimbursement	149.78
Mark Klarenbeek	PPE reimbursement	132.95
Klein's	Dispatch chairs	719.10
Klondike Seed Service	grass seed - hay/pasture	10028.40
Larchwood Local	25.897 gal plus unld	113.54
Leonard & Debra Hoekstra	temp easmnt L-(52W2026)-7	1050.00
Lewis Family Drug, LLC	VA Case #12	61.12
Ashley Lewis	Reimb. mileage	531.69
Little Rock Free Lance	Advertising-VA	80.50
Lyon County Fair	Community Ed on Opioids	200.00
Lyon Rural Electric Coop	electric - Lester shop	500.39
Nolan McGowan	Reimb mileage to ICAA Spr	72.00
Michaels Fence & Supply	Fence for the George repe	4190.00
MidAmerican Energy	acct 08790-10018 Inwood	215.77
New Century Press	Minutes/Help Wanted	664.12
Northwest Iowa Comm. College	CPR/BLS	40.00
Papik Motors	Oil change	228.25
PHD's Auto Service & Repair	Oil change 60-18	115.27
Premier Communications	Office phone & internet	38.97
PRIA	FY2027 Membership Dues	60.00
Print Express	VA clothing	630.80
Randall Rypkema	PPE reimbursement	139.08
Rapid Graphics	Logo decals on Explorer	100.00
Reserve Account/Pitney Bowes	Postage	5000.00
Riverside Trailers	nuts, lugs #90	41.88
Rock Rapids Chamber of Commerc	Burger battle	429.08
Michael Rozeboom	PPE reimbursement	151.33
Runnings Supply Inc.	Boot & shoe scrapper	187.97
Sanford Health Business Accoun	Inmate jail visits	1000.51
Sanford Health Occupational	preemp physical/testing	339.80
Ruth Ann Schoon	Private well, #2244394	700.00
Securitas Technology Corp	Jail door & intercom proj	212873.59
Seiler Instrument & Mfg Co Inc	antenna	20.80
Sioux Sales Company	Uniform updates for deputies	2537.35
Solutions, Inc.	Renewal 7/1/26-6/30/26	11131.10
Spencer Office/JCL Solutions	Batteries, Off Supplies	285.50
Amy Sprock	Reimb. mileage (81.3)	48.78
Sara Sprock	Reimb meals & fuel confer	50.85
State Court Admin Iowa Judicia	Insurance-Burglary	5240.73
State Hygienic Laboratory	Water Test	80.00
Stivers Ford Midwest Pro	Vehicle upfit	12017.89
Sunshine Foods	Cases of water	28.00
Tails Awagging Grooming	Groom Honey	80.00
Tessman Company	160 bags mulch	3840.00

Thomson Reuters - West Payment	Clear Proflex-Collections	554.88
Trane	Scheduled maint, AC Units	88300.00
US Bank	Election Supp, Off Supp, Microsft	
	Fuel, Training, Computers	38796.51
Van't Hul Repair	clutch, a/c kit #2	686.75
Douglas VandenBosch	Jan-June 2026 Mileage	283.20
Vanderbrink & Sons Inc. Kyle V	temp easmnt L-(52W2026)-7	390.00
Jared VanEngen	PPE reimbursement	163.96
Albert VanHolland	Mtg 84 miles (Jan-June)	25.20
Verizon	Cell Phone	1858.14
Brenda Vis	Election Pay	175.20
Vogel Traffic Services, Inc	pavement markings	763.00
Ziegler Inc.	Blades, fan, filters,trimble	90720.99
3D Security Inc.	Panic & fire system	2089.45
Grand Total		672219.55

General Basic Fund	435,426.90
General Basic Sub Fund	1,490.25
General Supplemental Fund	3,922.92
Economic Development Fund	516.25
Secondary Road Fund	171,162.55
Surcharge On E911	57,461.21
Local Gov't Opioid Abatement	200.00
Emergency Management Services	171.25
Co. Assessor Agency Fund	1,393.94
Health Insurance Fund	504.28

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.