

LYON COUNTY AUDITORS OFFICE
July 28, 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.

Minutes from the July 14, 2026 meeting was reviewed. Motion by Altena, second by Birkey to approve and Chairman signed minutes. Motion carried.

Motion by Vanden Bosch, seconded by Scholten to table the discussion of Ambulance holiday pay to the next meeting due to the Ambulance director being unable to attend today's meeting. Motion carried.

Lyon County Engineer, Daryl Albertson, joined the meeting. Albertson asked the Board to approve the quote submitted for corrugated metal pipes. Motion by Vanden Bosch, second by Birkey to approve the quote from Metal Culverts Inc. Motion carried.

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

Employment changes: None

Supervisor correspondence: Vanden Bosch-Lyon County Fair Booth, RIDES; Altena-Lyon County Fair Booth, NW IA Landfill; Scholten-Inwood library, Lyon County Fair Booth, Board of Health; Herman-Conservation, Lyon County Fair Booth.

Conservation claims dated 7-20-2026 in the amount of \$37,203.23 were reviewed and approved. Check sequence #182416-#182435.

Alliance Communications	LPRA Phone, LD, & Interne	457.00
Auto Value Parts Stores	Oil	21.98
Bomgaars	Sprayer & air compressor	1019.98
Denny's Sanitation Inc.	Monthly service	640.00
Iowa Department of Revenue	June Hotel/Motel tax	972.32
Korthals Kleaning	Nature Ctr cleaning (1)	90.00
Larchwood Food Center	Ice cream	426.85
Lyon Rural Electric Coop	LPRA Electric	5704.33
Menards - Sioux Falls East	Building maintenance/supplies	193.80
Oak Street Station	tires	400.50
Reddy Ice LLC	Ice	450.10
Rock Rapids Machine & Welding	Widen concrete screed	534.17
Runnings Supply Inc.	Spray gun & tape	69.97
Tonya Smith	Cleaning Lodges & Cabins	1920.00
Sunshine Foods	EE Supplies	52.25
Todd's True Value	Building maintenance	45.46
Town & Country Implement	A/C work/2024 KUB RTV	20995.41
US Bank	EE Supplies, Concessions	
	Maint and Office Supplies	1622.86
Valley Sand & Gravel	Concrete fines	461.25
Shane Van Bemmell	Nightcrawlers (60doz)	1125.00
Grand Total		37203.23
General Basic Fund		37,203.23

Handwritten claim dated 7-21-2026 in the amount of \$482.09 was reviewed and approved. Check sequence #182436.

7-28-2026

IBC	Flex Plan & HRA Plan	482.09
Grand Total		482.09
Health Insurance Fund	307.09	
Flex Benefits Account	175.00	

Claims dated 7-28-2026 in the amount of \$104,715.49 were reviewed and approved. Check sequence #182437-#182522.

Access Systems Leasing	Printer/Copier Lease Cont	216.12
Alliance Communications Attn:	911 Recurring Phone	150.00
Alliant Energy	acct 9912001000-LR SHOP	362.31
Ameritas Life Insurance Corp	Record Keeping Services/Fee	1610.00
AT & T Mobility	Cell phone & aircard	96.26
Jerry M. Baatz	Mileage(30)-July Meeting	18.00
Baycom, Inc.	Body cam licenses	3410.00
Century Link	911 Recurring 712-233-001	45.32
City of George	utilities	49.00
Crossroads Trailer	batteries	330.72
Cash-Wa Distributing	Food for Inmates	739.65
DRG Mechanical, Inc	Repair HVAC EMS	2529.00
Darren Dubbelde	05/26/2026 BOA Mileage	24.00
FleetPride	brake valve #7	106.99
Austin Fluit	04/28/2026 P&Z Mtg mileage	21.60
Frank Dunn Company Frank Dunn	2 plt high perf patch	1996.00
Frontier	911 Recurring Monthly Pho	129.95
Bobby Gruis	PPE reimbursement	48.14
HardRock Aggregate	1.5" ballast - 260th culv	436.04
Jesse Harpenau	PPE reimbursement	258.06
LeRoy Hassebroek	4/28/26 Zoning Mileage (3	18.00
Health Services of Lyon Co	drug tests (2)	50.00
Heartland Hardware LLC	Shop supplies	80.44
Laura Herman	Reimb planner (Sprock)	16.04
Hero Industries, Inc.	K9 for kids	2164.48
I-State Truck Center	fuel tank #14	1427.32
IACVS Dubuque County VA	FY 2027 Membership Dues	50.00
IBC	April-June Admin Fees/Flex	5340.28
Iowa Communications Network	911 Recurring phone bill	550.00
Iowa Law Enforcement Academy	Jail training	775.00
Jebro Inc.	228 gal CRS-2	1379.40
KCL Group Benefits	July County premium	502.26
Kelderman Kustom Designs	Tactical Polo (24)	873.44
Dale Kollis	05/26/2026 BOA Mileage	24.00
David Korthals	05/26/2026 BOA Mileage	24.00
Bradley Leuthold	4/28/26 Zoning Mileage	3.60
Lyon County Sheriff Dept.	Sheriff Fees	1160.63
Lyon Rural Electric Coop	electric	1063.93
Manning Regional Healthcare	Hidden in Plain Site Camp	159.00
Megan Klappenrich	DOD 6/25/26 Med Exam Fee	827.40
MidAmerican Energy	acct 08790-10018 Inwood	194.18
Colette Nath	Reimb fuel - 12.262 gas	45.97
Neapolitan Labs LLC	Annual Domain Renewal FY2	180.00
New Century Press	Sealed bid auction	49.34
NW IA YES Center	Juvenile transport	392.00
P & K Pest Control Inc	July Mthly Maintenance	65.00
PCC, Inc. Physician's Claim Co	Monthly Billing Service	6043.26

PHD's Auto Service & Repair	Tire repair - 60-18	34.44
Premier Communications	Office phone - internet	39.17
Premier Network Solutions	August IT Consulting-	5458.00
Rapid Auto Repair	A-1 Repl. fuel filter	264.03
Rock Rapids Ace Hardware	spade garden wood	31.99
Rock Rapids Fire Department	Reimb "I am Responding"	399.00
Rock Rapids Machine & Welding	socket extend - pipe	61.50
Michael Rozeboom	reimb foam cannon-power w	68.50
Runnings Supply Inc.	Jail uniform jackets	934.58
Sanford Health Business Account	Inmate visit	109.80
Sioux Center Health	Hearing test (reserve off	21.00
Sioux Sales Company	Uniforms	459.80
Spencer Office/JCL Solutions	Monthly tabs and Supplies	518.76
Substrata	soil stabil - (10) 5 gal	30467.35
Sunshine Foods	Coffee (2)	28.98
Thrifty White Pharmacy	Inmate medications	29.62
TK Repair LLC	a/c compressor/accum/orin	1646.80
Transource Truck & Equipment	cool filter, water pump -	294.98
TransUnion Risk & Alternative	May & June Billing-Acct	270.00
Kay Twedt	04/28/2026 Zoning Mileage	25.20
University of Iowa School	IISC Partnership - 1 pyt	12500.00
US Bank - Purchase Card Purch	Office Supplies, Training, permits	
	Microsoft, Cleaning Supp.	5769.17
Verizon	Cell Phone	1789.54
Willson & Pechacek, PLC	Legal fees	2028.00
Dennis Winkowitsch	5/26/2026 BOA Mileage	19.20
James Zangger	4/28/2026 Zoning Mtg (28)	16.80
Ziegler Inc.	oring, sensor gp, bulb, repair	2262.09
Grand Total		101584.43

General Basic Fund	36,296.13
General Supplemental Fund	-8.99
Rural Services Basic Fund	176.40
Economic Development Fund	38.48
Secondary Road Fund	44,900.99
Surcharge on E911	1,274.27
Development Project Fund	12,500.00
Local Gov't Opioid Abatement	159.00
Emergency Management Services	246.10
Co. Assessor Agency Fund	3,290.57
Health Insurance Fund	5,834.54
Flex Benefits Account	8.00

There being no further business there was a motion by Altena, seconded by Herman 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.