

Chairman Steve Herman called the adjourned session to order. Supervisors Vanden Bosch, Scholten, Altena, and Hoefert were present. Unless otherwise stated, motions carried unanimously. Also present were Kirk Vanden Bosch, Dominique Kooiker, Randy Hage, and Breckyn Sprock.

The meeting began with the Pledge of Allegiance.

Motion by Hoefert, seconded by Altena, to amend the agenda to add Resolution 2026-29, approving property in the 2026 Inwood Commercial Urban Renewal Area. Motion carried.

Lyon County resident Kirk Vanden Bosch was present to discuss taxes currently due on flooded property in Rock Rapids. After discussion, Chairman Herman stated that the Board would look into what options may be available.

The minutes from the September 8, 2026, meeting were reviewed. Motion by Altena, seconded by Scholten, to approve the minutes. Motion carried.

Maintenance Director Lance Iwen joined the meeting to discuss the RenoDry USA estimate. Iwen updated the Board on the results of the walkthrough and the proposed locations for the units if the Board decides to proceed with RenoDry USA. Chairman Herman stated that he will visit the Sioux County Courthouse to review the RenoDry USA system currently in place there and report back to the Board. No decision will be made until after that visit.

Chairman Herman introduced Resolution 2026-29, approving property in the 2026 Inwood Commercial Urban Renewal Area. Motion by Scholten, seconded by Vanden Bosch, to approve the resolution as presented. Motion carried. This is a summary of the resolution. The complete text is available at the Auditor's Office or online at www.lyoncounty.iowa.gov under "Supervisors" and then "Resolutions."

The County Contribution Agreement with the Lyon County Historical Society was presented. Motion by Altena, seconded by Scholten, to approve and sign the agreement. Motion carried.

Chairman Herman presented a draft land lease with the George-Little Rock School District. The only change noted was the addition of a hyphen between "George" and "Little Rock." No other changes were noted. The Board will hold a public hearing before approving the lease. Motion by Vanden Bosch, seconded by Hoefert, to set the public hearing for October 27, 2026, at 9:00 a.m. Motion carried.

Chairman Herman introduced Resolution 2026-24, the Data Center Moratorium. Zoning Director Breckyn Sprock was present to answer questions. Motion by Hoefert, seconded by Altena, to approve the resolution. Motion carried. This is a summary of the resolution. The complete text is available at the Auditor's Office or online at www.lyoncounty.iowa.gov under "Supervisors" and then "Resolutions."

Randy Hage, Assistant to the Engineer, was present to have the Board members sign the plans for the Larchwood Paving Project, STP-S-C060(127)-5E-60. Chairman Herman also asked Hage to speak with Albertson regarding the speed limit on K52 near Arrow Manufacturing.

Auditor Amy Sprock presented the current items for the upcoming budget amendment. The Board will need to set a public hearing for the budget amendment. Hoefert moved, seconded by Altena, to set the public hearing for Budget Amendment #1 for October 27, 2026, at 8:45 a.m. Motion carried.

The Board was informed of an upcoming vacancy on the Board of Health. Sprock will speak with Melissa Stillson regarding publishing the vacancy in the newspaper and on social media.

The Board discussed options for filling the Safety Director position. The Board directed Sprock to advertise the open position in the newspaper and on the County website.

Auditor Sprock informed the Board that an additional meeting will be needed in November to conduct the second-tier canvass for the George-Little Rock School Bond. The additional meeting will be held at 8:30 a.m. on November 17, 2026.

The Board reviewed and discussed the current claims. The Board requested that Auditor Sprock email all departments reminding them that, whenever possible, purchases and repairs are expected to be made from businesses located within Lyon County. Altena moved, seconded by Vanden Bosch, to approve the claims as presented. Motion carried.

Employment changes: Sierra Schubert was hired as a PT Jailer for the Sheriff's office as of 8-28-2026 with a starting hourly rate of \$25.13.

Scott Dorhout was hired as Courthouse Security as of 9-14-2026 with a starting hourly rate of \$28.68.

Supervisor correspondence: Vanden Bosch- Riverboat Foundation and RIDES. There will be MidSioux Open house at headstart on Oct 14th starting at 10 a.m.; Altena- NW IA Landfill; Herman-YES Center and Mtg with Engineer; Scholten-Board of Health and NWIA Regional Housing Dev.

Payroll dated 9-15-2026 was reviewed and approved.

Payroll Warrant Register in the amount of \$219,667.83 is listed by fund.

General Basic Fund	108,585.05
General Supplemental Fund	2,827.17
Rural Service Basic Fund	31,877.30
Economic Development Fund	2,150.10
Secondary Road Fund	65,635.73
Emergency Management Serv	986.18
Co. Assessor Agency Fund	7,606.30

Payroll Disbursement Register in the amount of \$80,297.80 is listed by Fund.

General Basic Fund	39,414.35
General Supplemental Fund	1,184.90
Rural Service Basic Fund	12,888.22
Economic Development Fund	982.55
Secondary Road Fund	23,182.16
Emergency Management Serv	280.82
Co. Assessor Agency Fund	2,364.80

Conservation dated 9-11-2026 in the amount of \$272,432.40 were reviewed and approved. Check sequence #183245-#183263.

Alliance Communications	LPRA Phone, LD, & Interne	463.00
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Barr Engineering Co.	Lake Restoration Project	75841.82
Cooperative Energy Company	2500 gal propane	3625.00
DeKoter Thole & Dawson, P.L.C.	Purchase of property	177947.00
Denny's Sanitation Inc.	Monthly garbage service	648.00
Glock, Inc.	Gun parts	288.40
Iowa Department of Revenue -	August Hotel/Motel tax	763.39
Iowa DNR Licensing Section	Application-edu.project	15.00
Larchwood Food Center	Concession supplies	131.80
Lyon & Sioux Rural Water	H2O	511.33
Lyon Rural Electric Coop	LPRA Electric Acct 1608	5944.10
Menards - Sioux Falls East	Concession supplies/fridge	462.04
Runnings Supply Inc.	EE/Bldy Maint/Tools	182.84
Jen Schemmel	Cell phone stipend	75.00
Tonya Smith	Cleaning Lodges/Cabins	2015.00
Stensland Gravel Co.	Washed fill for beach	677.70
Todd's True Value	Building maintenance	25.19
US Bank - Purchase Card Purcha	EE Supp, Shields, Uniforms,	
	Office Supp, Postage	2590.79
Shane Van Bommel	60 dozen nightcrawlers	225.00
Grand Total		272432.40
General Basic Fund	18,643.58	
CS Projects & Acquisition Fund	253,788.82	

Handwritten Claim dated 9-15-2026 in the amount of \$542.00 was reviewed and approved. Check sequence #183402.

IBC	9/13 Flex Plan	542.00
Grand Total		542.00
Flex Benefits Account	542.00	

Claims dated 9-22-2026 in the amount of \$670,589.87 were reviewed and approved. Check sequence #183403-#183489.

Abbie Ackerman	DOD 9/4/2026 Med Exam Fee	268.00
Alliance Communications Attn:	911 Recurring Phone	150.00
Arrow Manufacturing, Inc.	2026 Ambulance	296100.00
AT & T Mobility	Cell phones & air cards	99.42
Autry Reporting Teri Lea Autry	Depo Transc FECR008211	305.00
C&B Operations, LLC	parts	298.55
Cemcast Pipe & Precast	Shop Supplies	5936.96
Century Link	911 Recurring 712-233-001	33.99
City of Larchwood	CAT Grant allocation	15000.00
Cooperative Energy Company	August fuel	71432.11
Crossroads Trailer	(4) LED beacons	268.98
Culligan Soft Water Serv.	Salt/Softener Rental/Water	369.40
Cash-Wa Distributing	Food for Inmates	948.80
Denco Highway Construction Inc	slurry leveling	208063.80
Denekas Electric Inc.	Bulbs & labor	156.29
Denny's Sanitation Inc.	garbage service	198.00
DJ's Service	28.185 gal E15 - #51	100.31
Doon Press	Property tax due notice	22.50
DRG Mechanical, Inc	Faucet replacement	700.00
Frontier	911 Recurring Monthly Pho	129.95
Gen Digital Inc.	Lifelock subscription	1466.74
Amie Griesse	Coffee for breakroom	38.00
H & S Homebuilding Center	Target stands	108.07
Heartland Hardware LLC	air freshners, tissue paper	47.91

Hydraulic World Inc.	cylinder rebuild #82	589.36
IBC	9/16-9/20/2026 Flex/HRA Plan	2705.73
ICACMP	Annual Karpel Training (3	300.00
ICIT Treasurer c/o Alissa Holt	ICIT Oktoberfest Conf.	50.00
Inwood Body Shop	windshield #13	231.98
Iowa Association of County Med	IACME Fall Meeting (3)	725.00
Iowa Communications Network Fi	911 Recurring phone bill	420.00
Iowa Secretary of State	I-Voters Maintenance fee	1579.16
ISAA c/o Dixie Saunders	Fall school reg	850.00
ISAC	Conf Reg -Aud & Eng Off.	2050.00
Julie Joachim	Reimb. meals-ICCAC	44.15
Jody Van Zee	Nature Center cleaning	1000.00
KCL Group Benefits	Sept County premium	461.94
Larchwood Local	29.208 gal gas plus	121.77
Law Operations With Excellence	UC Chatting Reg - Waagmeester	300.00
Little Rock Free Lance	Property Tax Due notice	20.00
Lyon County Sheriff Dept.	Sheriff Fees	588.96
Lyon County Treasurer	Property tax	10418.00
Lyon Rural Electric Coop	PP Vaccine returns - UPS	392.35
MAS Murals Mathew Sharum	Fix mural after break-in	1200.00
Megan Klappenrich	DOD 09/04/2026 Med Exam Fee	250.00
Meyer Electric Inc.	light switch repair	146.28
MidAmerican Energy	acct 08790-10018	202.16
Northside Glass	window glass - #154	1244.00
Northwest Iowa Assessor's Assn	FY26/27 Dues	400.00
O'Brien County E. Development	1/3 Golf Creator Visit	331.67
Papik Motors	Transmission work	300.26
Pitney Bowes Global Financial	6/13-9/12/26 Meter Lease	462.33
Runnings Supply Inc.	Fly spray	19.99
Sanford Health Business Accoun	DOD 08/18/2026 Autopsy	2175.00
Spencer Office/JCL Solutions	Flexion task chair/detergent	478.46
State Hygienic Laboratory	Water Test - Kusters	42.00
Stivers Ford Midwest Pro	60-6 Vehicle upfit	13810.45
Thomson Reuters - West Payment	Clear Proflex-Collections	554.88
Thrifty White Pharmacy	Inmate medications	14.76
Todd's True Value	Shop Supplies	516.39
Town & Country Disposal	Garbage disposal	45.14
Transource Truck & Equipment	coolant res #20	171.66
US Bank - Purchase Card Purcha	Office Supp, Education, Fuel,	
	Postage, passports, Microsoft	17527.06
Van't Hul Repair	hyd hose #133	167.84
Verizon	Cell phone	1968.51
Wall Street Printers	#10 Window Envelopes	311.25
Warner Funeral Home	Trans to Path. Mileage	549.00
Youth Shelter Care of North Ce	Shelter Care Deficit	791.69
Ziegler Inc.	condenser #92	1587.67
4 Imprint	Fieldwork shirts (12)	230.24
Grand Total		670589.87
General Basic Fund	48,763.77	
General Basic Sub Fund	312,566.74	
General Supplemental Fund	2,019.56	
Economic Development Fund	407.89	
Secondary Road Fund	298,584.09	

Surcharge on E911	733.94
County Attorney Incentive Fund	300.00
Emergency Management Services	614.51
Co. Assessor Agency Fund	3,431.70
Health Insurance Fund	3,012.60
Flex Benefits Accounts	155.07

There being no further business there was a motion by Vanden Bosch, seconded by Hoefert 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.