MONONA COUNTY BOARD OF SUPERVISORS MEETING MAY 27, 2025

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, May 27, 2025, in the boardroom of the courthouse in Onawa, Monona County, Iowa with Chairman Fox presiding. Other Supervisors present: Tom Brouillette and Vince Phillips left the meeting at 11:45 a.m. Supervisor Absent: None. Also present was Auditor Peggy A. Rolph.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve the agenda. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Abby Riesberg, Treasurer, was present for approval of an additional camera in the Motor Vehicle window.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to deny Treasurer Riesberg approval of additional camera in the Motor Vehicle window facing the hallway since there are already cameras in the courthouse for security purposes. Vote on motion: Ayes: Fox and Brouillette. Nays: Phillips. Motion carried.

Present, along with the Supervisors and Auditor, for the Elected Official / Director Meeting, were Abby Riesberg, Treasurer; Jim Wigton, IT Director; Sandy Bubke, Zoning/Environmental Health; Kelly Parsley, Recorder; Charles Bechtold, Secondary Roads Engineer; and Wray Wright. Absent were Haley Bryan, County Attorney; Kevin Ewing, Sheriff; Tim Peters, Assessor; Patrick Prorok, EMA Director; Josh Schaben; Conservation Director; and Mark Witzel, Veteran Affairs Director. Activities were discussed and information was shared.

Secondary Roads Engineer Charles Bechtold was present for Secondary Roads business. Supervisor <u>Fox</u> introduced and moved to adopt the following Resolution, seconded by Supervisor <u>Phillips:</u>

RESOLUTION NO. SR 25-15

The Board of Supervisors consents to hire Darin Jacobson to fill the Full-time Operator III position at a Start rate of \$24.01 per hour (90% of \$26.68), with wages and benefits in accordance with the current Union Contract and County Policies. Permanent seniority will begin accruing upon successful completion of a background check, pre-employment physical and drug screening.

Date: May 27	7, 2025	
Ayes	/s/ Bo Fox /s/ Tom Brouillette /s/ Vince Phillips	Nays: None
		/s/ Bo Fox Chairman, Board of Supervisors
ATTEST:	/s/ Peggy A. Rolph Monona County Auditor	

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to approve sixmonth wage adjustment for Jeffrey Pithan. Jeffery will be going from \$23.01 per hour to \$24.28 per hour per Union Contract. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Discussion items were dust control, FEMA, pavement program and gravel roads. No action taken.

Peggy Rolph, Auditor, was present to open quotes for an election trailer. The prior election trailer was totaled by the hailstorm in June 2024. Marx Trailer quote was \$9,985 for a 101 x 20 H&H enclosed cargo trailer with tandem 3,500# axles; production lead time is

approximately six weeks. County Trailers quote was \$11,369.44 for an Arrow model 820TA 8.5x20 Alpha Series with 3,500# spring tandem axles. OC Trailers & RV's, Inc. quote was \$9,075 for a 102" wide x 20' American Hauler Arrow trailer with tandem 3,500# spring axles. The Bids will be reviewed. No action taken.

Heath Hansen, Audubon County Supervisor, Austin Ettleman, Nebowa Christian Camp Director, and Charlie Persinger, Monona County Economic Development, were present to discuss Blue Lake. Mr. Hansen would like to see three things from the DNR. First would be a plan for the lake, second is a timeline for the plan, and third why are other parks getting results. The Supervisors voiced their concerns on the economic impact on Monona County. Discussion followed; no action taken.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to approve the minutes of May 20, 2025, as read. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to approve claims. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

ACCESS SYSTEMS LEASING	Printer Lease	\$1,387.50
AGRILAND FS INC	Propane	\$1,270.98
ALLEN'S SEPTIC & PORTABLES LLC	Services	\$45.00
AT & T	Phone Services	\$135.30
AT&T MOBILITY	Phone Services	\$44.96
BAUER BUILT TIRE	Tires	\$3,617.62
BEKINS FIRE EQUIPMENT	Sign	\$28.55
BENTSON PEST MANAGEMENT	Pest Control	\$225.00
BLACK HILLS ENERGY	Utilities	\$201.39
BOMGAARS INC- CONSERVATION	Supplies	\$1,559.39
BOMGAARS INC-SECONDARY ROADS	Supplies	\$1,355.93
BOMGAARS INC-SHERIFF	Supplies	\$155.98
BOMGAARS INC-AUDITOR	Supplies	\$30.57
BURGESS PUBLIC HEALTH	Public Health Services	\$23,035.29
CALHOUN-BURNS & ASSOC. INC.	Bridge Inspections and Ratings	\$1,148.00
CARRIER CONTAINER COMPANY, LLC	Garbage Services	\$998.11
CASTANA, CITY OF	Utilities	\$102.00
CENTURY LINK	Phone Services	\$184.95
CHARM-TEX INC	Inmate Supplies	\$857.80
CMRS-FP	Postage	\$144.79
CORE-MARK MIDCONTINENT INC	Inmate Food	\$666.56
DALE VITITO	Uniforms	\$48.25
DEERE CREDIT, INC	Tractor Lease-Conservation	\$15,839.71
DONALD THOMPSON	Meeting Mileage	\$28.60
ED M FELD EQUIPMENT CO.	Supplies	\$297.00
ELECTRONIC ENGINEERING	Radios-Fire Stations	\$11,900.00
ELECTRONIC ENGINEERING	Equipment	\$2,882.53
ELECTRONIC SERVICES SYSTEM	Maintenance	\$963.86
EMPLOYEE BENEFIT SYSTEMS	Health Insurance	\$172,521.16
EQUIPMENT BLADES INC	Blades	\$2,076.51
FAMILY MEDICINE CLINIC PC	Inmate Medical	\$38.00
FIRST BANKCARD-AUDITOR	Expenses	\$606.43
FIRST BANKCARD-COUNTY ATTORNEY	Expenses	\$95.67
FIRST BANKCARD-CONSERVATION	Expenses	\$2,278.78
FIRST BANKCARD-DATA PROCESSING	Expenses	\$131.98
FIRST BANKCARD-EMA	Expenses	\$2,645.14
FIRST BANKCARD-ZONING	Expenses	\$721.95
FIRST BANKCARD-SHERIFF	Expenses	\$1,447.70
FIRST BANKCARD-VA	Expenses	\$1,121.67
FIRST BANKCARD-TREASURER	Expenses	\$222.93
FIRST BANKCARD-SECONDARY ROADS	Expenses	\$742.75
GLENN WINGERT	Parts, Labor	\$659.72
GRAFFIX INC	Track Ribbons	\$396.00
GRAINGER INC.	Safety Clothing	\$1,477.30
GRANT JAGER	Meeting Mileage	\$27.30

GRIFFITH PLUMBING LLC	Building Maintenance	\$260.00
HALLETT MATERIALS	Sand	\$5,012.25
HAMANN TRUCKING LLC	Hauling Services	\$1,872.39
HOFFMAN AGENCY	Insurance Premium	\$197.00
HUNDERTMARK	Supplies	\$403.25
ICAP	Insurance Premium	\$553.00
INDUSTRIAL SAFETY PRODUCTS	Hazmat Supplies	\$667.20
INLAND TRUCK PARTS	Parts	\$374.16
INTERNAL REVENUE SERVICE	Penalties	\$1,094.81
INTERSTATE BATTERY SYSTEM INC	Batteries	\$283.90
IOWA COMMUNICATIONS NETWORK	Ethernet Port	\$226.00
		•
IOWA COUNTY ATTORNEY'S ASSOC.	Conference Fees	\$370.00
IOWA SECRETARY OF STATE	Annual Mailings	\$128.84
ISU, INST FOR TRANSPORTATION	Motorgrader Training	\$750.00
ISCTA	Association Dues	\$400.00
ISTATE TRUCK CENTER INC.	Parts	\$988.91
JAMES WAHLERT	Cold Patch	\$2,604.00
JANET BRINKS	Boots	\$44.29
JAY-LAN LAWN CARE	Services	\$67.98
JEFFREY BRENT GURVIS	Forensic Services	\$3,000.00
JESSEN AUTOMOTIVE LLC	Parts, Filters	\$170.55
JIM HAWK TRUCK TRAILERS INC.	Parts	\$1,078.04
JIM WIGTON	Mileage	\$166.40
JOHN DEERE FINANCIAL	Bridge, Parts	\$800.62
KALEB KASTER	Meeting Expenses	\$608.35
LEAF CAPITAL FUNDING LLC	Copier Lease	\$129.00
	•	•
LEWIS DRUG INC	Inmate Prescriptions	\$354.89
LONG LINES	Phone Services	\$3,321.04
LONNIE M KNEIFL	Building Maintenance	\$821.00
LUBE-TECH & PARTNERS, LLC	Oil	\$851.92
MAC'S CHEVROLET-PONTIAC INC	Vehicle Maintenance	\$346.90
MAIL SERVICES, LLC	Postage	\$390.04
MAPLETON COMMUNICATIONS	Phone Service Mapleton	\$100.47
MAPLETON PRESS INC.	Publications	\$413.71
MAPLETON, CITY OF	Utilities	\$1,017.55
MARK WITZEL	Meeting Mileage	\$262.20
MCCLOY CHIROPRACTIC CLINIC	DOT Physical	\$125.00
MCNALLY OPERATIONS LLC	Office Supplies	\$535.05
MENARDS-SIOUX CITY	Supplies	\$2,066.65
MID AMERICAN ENERGY	Utilities	\$729.76
MIDWEST HONDA SUZUKI KUBOTA	Vehicle Supplies	\$2,271.55
MIDWEST WHEEL CO. INC.	Parts	\$151.92
MONONA COUNTY IRON		\$1,349.22
MONONA COUNTY IRON MONONA COUNTY SANITARY LANDFILL	Parts, Bridges	\$766.80
	Tire Disposal	•
MONONA COUNTY SECONDARY ROADS	Vehicle Maintenance	\$948.61
MONONA COUNTY SHERIFF	Services	\$31.00
MRB ENTERPRISES LLC	Garage Door Repairs	\$925.50
MSC INDUSTRIAL SUPPLY CO.	Supplies	\$1,718.38
MURPHY TRACTOR & EQUIP CO	2025 JD 544P Wheel Loader	\$225,800.00
NORTH AMERICAN TRUCK & TRAILER	Supplies	\$982.86
NORTHSIDE SHOP INC.	Supplies	\$26.69
OFFICE ELEMENTS	Office Supplies	\$1,092.97
ONAWA DEMOCRAT	Publications	\$375.66
ONAWA SENTINEL	Office Supplies	\$77.90
ONAWA, CITY OF	Utilities	\$4,292.61
O'REILLY AUTOMOTIVE INC.	Vehicle Supplies	\$1,573.96
ORKIN	Pest Control	\$114.00
OTHER POLICY & ADMINISTRATION	Fuel	\$83.50
OWENS KING COMPANY	Storage Fees	\$1,065.60
PARR CONTRACTING LLC	Concrete Crushing	\$29,184.00
PEGGY ROLPH	Meeting Expenses	\$83.20
	PO Box Rental	
POSTMASTER		\$100.00
POWER WASH USA	Car Wash	\$20.00
POWERPLAN	Parts, Labor	\$2,333.54
RAMM HEATING AND COOLING	HVAC Maintenance	\$2,295.00

RASMUSSEN LUMBER CO-SECONDARY ROADS	Supplies	\$134.13
RASMUSSEN LUMBER CO-CONSERVATION	Supplies	\$1,043.50
REES MACK SALES & SERVICES INC	Parts, Labor	\$1,272.87
RINGCENTRAL INC	Phone Services	\$1,292.92
RML ARCHITECTS LLC	Services	\$2,140.00
ROBERT HAACK	Meeting Mileage	\$10.40
RXC TIRES LLC	Tires	\$138.00
RYAN PUBLISHING COMPANY	Publications	\$477.00
SAM'S CLUB MC/SYNCB	Inmate Groceries	\$1,280.21
SCHILDBERG CONSTRUCTION INC.	White Rock	\$74,566.59
SCHUMACHER ELEVATOR CO.	Maintenance	\$1,080.69
SECRETARY OF STATE	Notary Commission	\$60.00
SECUR-SERV	Backup Management	\$1,719.22
SEXTON OIL COMPANY	Diesel, Gas, DEF	\$55,627.58
SHIELD TECHNOLOGY CORP.	Annual Maintenance	\$12,087.50
SIOUX COUNTY	Equipment	\$742.00
SIOUXLAND DISTRICT HEALTH	Water Tests	\$352.00
SIOUXLAND HYDRAULIC INC	Parts, Labor	\$903.67
SOLDIER, CITY OF	Utilities	\$58.30
STATE HYGIENIC LABORATORY	Water Tests	\$682.50
STATE MEDICAL EXAMINER	Autopsy Fees	\$4,109.00
STRUBLE AGRONOMY, LLC	Spraying	\$2,899.00
SUNSHINE FOODS	VA Vouchers/Inmate Food	\$488.24
TERRI L PRATT	Supply Reimbursement	\$9.79
THOMSON REUTERS	Subscriptions	\$670.14
TRIVIEW COMMUNICATIONS	Phone Services	\$175.00
TRUGREEN	Services	\$100.00
TYLER TECHNOLOGIES	Annual Subscription	\$8,539.97
US TREASURY	PCORI Tax	\$286.58
VERIZON WIRELESS	Phone Services	\$2,029.21
VETTER EQUIPMENT CO	Parts	\$7,229.22
VISUAL EDGE IT, INC.	Copier Lease	\$216.56
WALKER BROTHERS ROOFING, LLC	CH Roof Replacement	\$80,750.00
WESTERN IOWA POWER COOP	Utilities	\$1,370.77
WESTERN IOWA TECH	CPR Classes	\$80.00
WHKS & CO	K45 Engineering Services	\$2,063.66
WIATEL	Phone Services	\$1,079.27
WIMACTEL, INC.	Phone Services	\$91.50
WINDSTREAM	Phone Services	\$570.21
ZIEGLER INC	Parts, Labor	\$2,987.21
	TOTAL	\$839,032.61

			MONTHLY
FUND:	Description:		FUND TOTAL
0001	General Basic		\$202,936.58
0002	General Supplemental		\$495.04
0006	Jail Trust Fund		\$0.00
0007	Co. Attorney Trust Fund		\$51.99
8000	Sheriff's Trust Fund		\$346.03
0009	Dare Trust Fund		\$482.97
0011	Rural Basic		\$5,624.66
0020	Secondary Roads		\$431,395.09
0022	Flood & Erosion		\$0.00
0023	Special Res Enhancement Trust		\$0.00
0024	Recorder's Management		\$963.86
0027	Conservation Land Acquisition		\$0.00
0036	ARPA Funding		\$0.00
0040	Conservation Trust Fund		\$89.77
0042	Archer Trust Fund		\$0.00
4000	Emergency Management		\$4,221.85
4010	E911 Surcharge Trust Fund		\$17,915.32
4100	County Assessor		\$1,701.71
8500	Health Insurance Trust Fund		\$172,807.74
		Monthly Total:	\$839,032.61

LISTING PPE: 5/10/2025

GROSS COUNTY SHARE (MATCH)				TOTAL	
		FICA	Medicare		
DEPARTMENT	PAYROLL	Match	Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$13,142.16	\$772.84	\$180.73	\$1,240.61	\$15,336.34
SUPERVISORS	\$4,113.25	\$230.65	\$53.95	\$388.29	\$4,786.14
AUDITOR	\$9,277.98	\$507.92	\$118.78	\$875.84	\$10,780.52
TREASURER	\$7,821.98	\$453.78	\$106.13	\$708.45	\$9,090.34
COUNTY ATTORNEY	\$11,456.11	\$630.56	\$147.47	\$1,081.45	\$13,315.59
SHERIFF	\$56,273.09	\$3,316.79	\$775.68	\$4,957.80	\$65,323.36
RECORDER	\$7,029.57	\$406.15	\$94.99	\$663.59	\$8,194.30
AUTO/TREASURER	\$4,012.22	\$198.73	\$46.48	\$378.76	\$4,636.19
DRAINAGE	\$3,715.65	\$221.21	\$51.74	\$350.76	\$4,339.36
ENVIRON.HLTH/ZONING	\$1,819.20	\$99.59	\$23.29	\$171.73	\$2,113.81
SEC. ROAD	\$81,384.30	\$4,722.23	\$1,104.37	\$7,682.69	\$94,893.59
VETERANS ADMIN	\$911.78	\$56.53	\$13.22	\$74.74	\$1,056.27
CUSTODIAL	\$3,215.20	\$197.31	\$46.15	\$303.52	\$3,762.18
CONSERVATION	\$10,481.61	\$630.38	\$147.43	\$983.51	\$12,242.93
ELECTIONS	\$2,442.59	\$148.79	\$34.80	\$230.58	\$2,856.76
EMERG. MGT.	\$2,236.80	\$134.97	\$31.56	\$211.15	\$2,614.48
ALL TOTALS	\$219,333.49	\$12,728.43	\$2,976.77	\$20,303.47	\$255,342.16

BREAKDOWN FOR PAYROLL CLAIMS

LISTING PPE: 5/24/2025

GROSS COUNTY SHARE (MATCH)					TOTAL
		FICA	Medicare		
DEPARTMENT	PAYROLL	Match	Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$13,142.16	\$789.88	\$184.73	\$1,240.61	\$15,357.38
SUPERVISORS	\$4,113.25	\$240.64	\$56.28	\$388.29	\$4,798.46
AUDITOR	\$11,185.50	\$639.81	\$149.63	\$1,055.92	\$13,030.86
TREASURER	\$6,848.95	\$406.19	\$95.00	\$646.54	\$7,996.68
COUNTY ATTORNEY	\$11,456.10	\$647.31	\$151.38	\$1,081.45	\$13,336.24
SHERIFF	\$56,542.96	\$3,367.51	\$787.54	\$4,982.70	\$65,680.71
RECORDER	\$7,029.57	\$411.04	\$96.14	\$663.59	\$8,200.34
AUTO/TREASURER	\$4,012.21	\$206.68	\$48.34	\$378.76	\$4,645.99
DRAINAGE	\$2,173.23	\$131.80	\$30.82	\$205.15	\$2,541.00
ENVIRON.HLTH/ZONING	\$1,819.20	\$99.59	\$23.29	\$171.73	\$2,113.81
SEC. ROAD	\$81,726.17	\$4,802.14	\$1,123.09	\$7,714.96	\$95,366.36
VETERANS ADMIN	\$949.04	\$58.84	\$13.76	\$78.26	\$1,099.90
CUSTODIAL	\$3,215.20	\$199.34	\$46.62	\$303.52	\$3,764.68
CONSERVATION	\$10,614.23	\$647.11	\$151.33	\$996.02	\$12,408.69
ELECTIONS	\$2,442.59	\$150.49	\$35.19	\$230.58	\$2,858.85
EMERG. MGT.	\$2,236.80	\$137.00	\$32.04	\$211.15	\$2,616.99
ALL TOTALS	\$219,507.16	\$12,935.37	\$3,025.18	\$20,349.23	\$255,816.94
	450.00	40 -0	40.0=	44.00	466.40
TOWNSHIP TRUSTEE	\$60.00	\$3.72	\$0.87	\$1.89	\$66.48
	\$219,567.16	\$12,939.09	\$3,026.05	\$20,351.12	\$255,883.42

Supervisor Phillips attended the Siouxland Regional Transportation Planning and Western Iowa Community Improvement Regional Housing Trust Fund (WICIRHTF) meetings. He shared the information presented.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to acknowledge receipt of withdrawal of resignation letter from Jim Wigton, IT Director. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox to acknowledge receipt of Certification of Tax Levy for Brucellosis and Tuberculosis Eradication Funds. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

It was moved by Supervisor Brouillette, seconded by Supervisor Fox to hereby adjourn at the hour of 12:50 p.m. o'clock. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

> /s/ Tom Brouillette TOM BROUILLETTE, VICE-CHAIRPERSON MONONA COUNTY BOARD OF SUPERVISORS

ATTEST: /s/ Peggy A. Rolph

PEGGY A. ROLPH, MONONA COUNTY AUDITOR