

MONONA COUNTY BOARD OF SUPERVISORS MEETING
AUGUST 26, 2025

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, August 26, 2025, in the boardroom of the courthouse in Onawa, Monona County, Iowa with Chairman Fox presiding. Other Supervisors present: Tom Brouillette. Supervisor Absent: Vince Phillips. Also present was Auditor Peggy A. Rolph.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve the agenda with adding Marilyn Maly permission for Bible reading on the Courthouse lawn. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Marilyn Maly was present for permission for Bible reading on the Courthouse lawn on September 3rd and 4th. Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve Bible reading on the Courthouse lawn on September 3rd and 4th. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

EMA Director Patrick Prorok, Dr. Kennedy, and Wray Wright were present for death investigator continuing education. Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to approve death investigator continuing education. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Secondary Roads Office Manager Deleta Huffman, Secondary Roads Maintenance Foreman Lucas Morton, and Wray Wright were present for Secondary Roads business.

Supervisor Brouillette introduced and moved to adopt the following Resolution, seconded by Supervisor Fox:

RESOLUTION NO. SR 25-20

The Board of Supervisors advises and consents to the County Engineer's recommendation to accept the quote from Siouxland Trailer Sales Inc., to supply 23 cubic yard Skeleton Bottom Dump Trailer to Monona County as specified. The cost is \$42,305.00.

Date: August 26, 2025

Ayes: /s/ Bo Fox
/s/ Tom Brouillette

Nays: None

/s/ Bo Fox
Chairman, Board of Supervisors

ATTEST: /s/ Peggy A. Rolph
Monona County Auditor

Supervisor Brouillette introduced and moved to adopt the following Resolution, seconded by Supervisor Fox:

RESOLUTION NO. SR 25-21

The Board of Supervisors advises and consents to the County Engineer's recommendation to accept the quote from Siouxland Trailer Sales Inc., to supply 23 cubic yard Skeleton Bottom Dump Trailer to Monona County as specified. The cost is \$42,305.00 to replace the 2016 BDT Construction Trailer (22S11) that was totaled 06-23-25.

Date: August 26, 2025

Ayes: /s/ Bo Fox
/s/ Tom Brouillette

Nays: None

/s/ Bo Fox
Chairman, Board of Supervisors

ATTEST: /s/ Peggy A. Rolph
Monona County Auditor

Discussion items were large rocks on 270th Street, trimming trees over the roads, and farm- to-market projects. No action taken.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to recess the Board of Supervisor’s meeting to convene as Drainage Trustees. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Ashley Brown, Drainage Clerk, and Wray Wright were present for Drainage business. There was nothing on the Drainage agenda.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to reconvene the Board of Supervisor’s meeting. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Sandy Bubke, Zoning Administrator, and Wray Wright were present for a Nuisance Complaint #55 update. Sandy recommended that the Board of Supervisors close Nuisance Complaint #55 because the area has been completely abated. Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to close Nuisance Complaint #55. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Abby Riesberg, Treasurer, and Wray Wright were present for authorization to advertise for Treasurer Clerk-Motor Vehicle/Driver’s License. Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to give Treasurer Riesberg authorization to advertise for Treasurer Clerk-Motor Vehicle/Driver’s License. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to approve the minutes of August 19, 2025, as read. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

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

BREAKDOWN FOR PAYROLL CLAIMS LISTING

GROSS COUNTY SHARE (MATCH)				PPE:	8/2/2025
				TOTAL	
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$8,071.34	\$469.20	\$109.74	\$761.94	\$9,412.22
SUPERVISORS	\$4,267.38	\$239.35	\$55.97	\$402.85	\$4,965.55
AUDITOR	\$10,274.26	\$574.05	\$134.25	\$969.89	\$11,952.45
TREASURER	\$8,449.87	\$494.59	\$115.67	\$797.67	\$9,857.80
COUNTY ATTORNEY	\$11,655.14	\$640.72	\$149.85	\$1,100.23	\$13,545.94
SHERIFF	\$57,199.78	\$3,368.40	\$787.76	\$6,246.20	\$67,602.14
RECORDER	\$7,257.05	\$419.62	\$98.13	\$685.07	\$8,459.87
AUTO/TREASURER	\$4,120.70	\$204.45	\$47.81	\$388.99	\$4,761.95
DRAINAGE	\$3,722.84	\$219.50	\$51.34	\$351.44	\$4,345.12
ENVIRON.HLTH/ZONING	\$1,868.00	\$102.35	\$23.94	\$176.34	\$2,170.63
SEC. ROAD	\$86,054.93	\$4,994.08	\$1,167.99	\$8,020.47	\$100,237.47
VETERANS ADMIN	\$891.75	\$55.29	\$12.93	\$76.63	\$1,036.60
CUSTODIAL	\$3,398.67	\$208.57	\$48.78	\$320.83	\$3,976.85
TOWNSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONSERVATION	\$10,729.25	\$644.98	\$150.83	\$1,000.85	\$12,525.91
ELECTIONS	\$2,056.70	\$118.32	\$27.67	\$194.15	\$2,396.84

EMERG. MGT.	\$2,308.00	\$139.26	\$32.57	\$217.88	\$2,697.71
ALL TOTALS	\$222,325.66	\$12,892.73	\$3,015.23	\$21,711.43	\$259,945.05

BREAKDOWN FOR PAYROLL CLAIMS LISTING					PPE:	8/16/2025
GROSS COUNTY SHARE (MATCH)					TOTAL	
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE	
ASSESSOR	\$9,812.54	\$587.75	\$137.46	\$761.95	\$11,299.70	
SUPERVISORS	\$4,267.38	\$249.93	\$58.45	\$402.85	\$4,978.61	
AUDITOR	\$10,409.36	\$593.95	\$138.90	\$982.64	\$12,124.85	
TREASURER	\$8,449.86	\$504.84	\$118.06	\$797.67	\$9,870.43	
COUNTY ATTORNEY	\$11,655.14	\$658.54	\$154.02	\$1,100.23	\$13,567.93	
SHERIFF	\$56,805.80	\$3,381.07	\$760.69	\$6,227.24	\$67,174.80	
RECORDER	\$7,257.06	\$424.88	\$99.37	\$685.07	\$8,466.38	
AUTO/TREASURER	\$4,120.70	\$212.88	\$49.79	\$388.99	\$4,772.36	
DRAINAGE	\$3,722.83	\$224.68	\$52.54	\$351.44	\$4,351.49	
ENVIRON.HLTH/ZONING	\$1,868.02	\$102.36	\$23.94	\$176.34	\$2,170.66	
SEC. ROAD	\$86,724.79	\$5,108.53	\$1,194.71	\$8,091.65	\$101,119.68	
VETERANS ADMIN	\$792.65	\$49.14	\$11.49	\$74.83	\$928.11	
CUSTODIAL	\$3,383.80	\$209.80	\$49.07	\$319.43	\$3,962.10	
TOWNSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CONSERVATION	\$10,921.53	\$665.94	\$155.74	\$1,019.00	\$12,762.21	
ELECTIONS	\$2,056.70	\$124.69	\$29.16	\$194.15	\$2,404.70	
EMERG. MGT.	\$2,308.00	\$141.41	\$33.07	\$217.88	\$2,700.36	
ALL TOTALS	\$224,556.16	\$13,240.39	\$3,066.46	\$21,791.36	\$262,654.37	

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS LEASING	Copier Lease	\$1,098.17
ALLEN'S SEPTIC & PORTABLES LLC	Services	\$570.00
AL'S CORNER OIL	Fuel	\$22.78
ANNIE HARMS	Meeting Expenses	\$29.65
A-OX WELDING SUPPLY INC.	Welding Supplies	\$599.08
ASCENSUS	Services	\$1,150.00
AT&T MOBILITY	Phone Services	\$44.96
AXLES AND GEARS	Parts	\$1,100.00
BAUER BUILT TIRE-	Services	\$695.60
BLACK HILLS ENERGY	Utilities	\$310.17
BOMGAARS INC- CONSERVATION	Supplies	\$269.88
BOMGAARS INC- SECONDARY ROADS	Equipment	\$3,048.65
BOMGAARS INC- SHERIFF	Supplies	\$199.37
BOMGAARS INC- AUDITOR	Supplies	\$293.49
BRENT STRECK	M.E. Investigation	\$400.00
BURGESS HEALTH CENTER	Inmate Services	\$321.00
CALHOUN-BURNS & ASSOC. INC.	Bridge Inspections and Ratings	\$5,298.75
CARRIER CONTAINER COMPANY, LLC	Garbage Services	\$1,035.61
CASTANA, CITY OF	Utilities	\$102.00
CENTRAL IOWA DISTRIBUTING INC	Supplies	\$518.00
CENTURY LINK	Phone Services	\$151.54
CHERYL S LAKE, CSR-RMR	Services	\$126.00
CHN GARBAGE SERVICE	Garbage Service	\$90.09
CHRISTINE CRAIG	Meeting Expenses	\$28.60
CJ COOPER & ASSOCIATES, INC.	New Employee Query	\$95.00
CMRS-FP	Postage	\$52.23
CORE-MARK MIDCONTINENT INC	Inmate Groceries	\$952.45
COURTNEY NAGEL	Meeting Expenses	\$39.40
DALE VITITO	Uniforms	\$676.05
DEERE CREDIT, INC	Tractor Lease	\$69,011.30
DEPART. OF INSPECTIONS, APPEALS, & LICENSING	Tank Registration Renewal	\$60.00
DIAMOND COLLISION	Vehicle Repairs	\$547.30

DONALD THOMPSON	Meeting Expenses	\$28.60
ED M FELD EQUIPMENT CO.	Inspections	\$255.00
ELECTRONIC ENGINEERING	Supplies	\$254.99
EMILY BELLIS	Meeting Expenses	\$335.84
EMPLOYEE BENEFIT SYSTEMS	Health Insurance	\$172,624.11
FAMILY MEDICINE CLINIC PC	Inmate Services	\$213.00
FARM & HOME PUBLISHERS	Plat Books	\$730.00
FIRST BANKCARD- AUDITOR	Expenses	\$347.26
FIRST BANKCARD-COUNTY ATTORNEY	Expenses	\$328.08
FIRST BANKCARD- CONSERVATION	Expenses	\$1,515.57
FIRST BANKCARD- DATA PROCESSING	Expenses	\$922.58
FIRST BANKCARD- ZONING	Expenses	\$1,186.94
FIRST BANKCARD- SEC ROAD	Expenses	\$486.53
FIRST BANKCARD-SHERIFF	Expenses	\$5,532.00
FIRST BANKCARD-VA	Expenses	\$904.05
FIRST BANKCARD- TREASURER	Expenses	\$884.03
FIRST BANKCARD- MECHANICS	Expenses	\$975.94
FP FINANCE PROGRAM	Postage Meter	\$132.18
HALLETT MATERIALS	Granular	\$25,800.30
HAMANN TRUCKING LLC	Hauling Services	\$4,226.52
HOFFMAN AGENCY	ICAP Insurance Renewal	\$639,591.00
HUNGRY CANYONS ALLIANCE	Hungry Canyons Dues	\$5,000.00
HYDRAULIC SALES & SERVICE CORP	Parts	\$409.26
ICAP	Insurance/JD Tractors	\$7,121.00
INTERSTATE BATTERY SYSTEM INC	Batteries	\$1,296.38
IOWA COMMUNICATIONS NETWORK	Phone Services	\$226.00
IOWA COUNTY ATTORNEY ASSOC.	Software License	\$568.00
IOWA DNR	Annual Fee	\$25.00
IOWA DEPARTMENT OF REVENUE	Hotel/Motel Tax	\$230.62
IOWA PRISON INDUSTRIES	Tahoe Decals	\$619.75
IOWA STATE UNIVERSITY, INST FOR TRANSPORTATION	Roads Workshop	\$300.00
IOWA'S CO CONSERVATION SYSTEM	Conference Fees	\$1,125.00
ISTATE TRUCK CENTER INC.	Parts	\$535.13
JEREMY BELLIS	Expenses	\$50.00
JESSEN AUTOMOTIVE LLC	Parts	\$676.92
JIM HAWK TRUCK TRAILERS INC.	Parts	\$766.16
JOHN DEERE FINANCIAL	Tractor Parts	\$2,516.42
KNIFE RIVER MIDWEST LLC	Cold Patch	\$2,826.00
KNOEPFLER CHEVROLET	2025 Silverado	\$40,116.78
KUHLMANN COLLISION REPAIR	Vehicle Repairs	\$4,162.45
LARSEN TOOL CO.	Tools	\$715.00
LEAF CAPITAL FUNDING LLC	Copier Lease	\$129.00
LEWIS DRUG INC	Inmate Prescriptions	\$91.28
LONG LINES	Phone Services	\$2,429.33
LONNIE M KNEIFL	Services	\$3,655.00
MAC'S CHEVROLET-PONTIAC INC	Vehicle Maintenance	\$1,598.91
MAIL SERVICES, LLC	Postage	\$374.28
MAPLETON COMMUNICATIONS	Phone Service Mapleton	\$100.47
MAPLETON PRESS INC.	Publication	\$945.80
MAPLETON, CITY OF	Utilities	\$669.80
MARTIN MARIETTA MATERIALS	White Rock	\$1,313.28
MARX TRUCK & TRAILER SALES INC	Trailer Parts	\$286.46
MCCLOY CHIROPRACTIC CLINIC	Services	\$245.00
MCNALLY OPERATIONS LLC	Office Supplies	\$418.00
MENARDS-SIOUX CITY	Supplies	\$73.76
MID AMERICAN ENERGY	Utilities	\$766.00
MIDWEST WHEEL CO. INC.	Supplies	\$61.27
MONONA COUNTY IRON	Parts, Supplies	\$74.77
MONONA COUNTY SANITARY LANDFILL	Disposal Fees	\$445.00
MONONA COUNTY SECONDARY ROADS	Vehicle Maintenance	\$1,089.82
MONONA COUNTY SHERIFF	Legal Services	\$159.60
MONONA COUNTY SOIL CONSERVATION	FY25-26 Contribution	\$10,000.00
MONONA COUNTY TREASURER	Merchant Service Fees	\$51.16
MRB ENTERPRISES LLC	Building Maintenance	\$135.00

NORSTAR INDUSTRIES INC	Parts	\$314.44
OFFICE ELEMENTS	Office Supplies	\$231.30
ONAWA DEMOCRAT	Publications	\$2,090.60
ONAWA SENTINEL	Supplies	\$82.00
ONAWA, CITY OF	Utilities	\$4,886.29
O'REILLY AUTOMOTIVE INC.	Parts	\$621.49
OTHER POLICY & ADMINISTRATION	Mileage	\$33.50
PATRICK PROROK	M.E. Investigation	\$200.00
PORT NEAL WELDING CO, INC	Sign	\$500.00
POWER WASH USA	Car Wash	\$11.75
POWERPLAN	Parts, Filters	\$515.25
PRICE - STORM HEATING & COOLING LLC	AC Repairs	\$234.59
QUALITY TELECOMMUNICATIONS CO.	Battery Backup	\$195.00
RASMUSSEN LUMBER	Supplies	\$420.17
RASMUSSEN LUMBER CO	Patching Supplies	\$414.80
RASMUSSEN LUMBER COMPANY	Lumber	\$122.16
REES MACK SALES & SERVICES INC	Parts	\$2,476.39
RINGCENTRAL INC	Phone Services	\$1,292.23
RML ARCHITECTS LLC	Services	\$2,310.00
ROBERT HAACK	Meeting Expenses	\$10.40
RON MEEKER	Services	\$4,547.82
RXC TIRES LLC	Tires	\$518.46
RYAN PUBLISHING COMPANY	Publications	\$192.00
SAM'S CLUB MC/SYNCB	Expenses	\$760.56
SANDY BUBKE	Expenses	\$137.15
SC SUPPLY COMPANY LLC	Traffic Cones	\$1,146.00
SCHILDBERG CONSTRUCTION INC.	Granular	\$17,909.33
SCHUMACHER ELEVATOR CO.	Elevator Repairs	\$5,676.98
SEAT-State Election Administrators Training	Registration Fees	\$450.00
SECRETARY OF STATE	Notary Renewal	\$30.00
SECUR-SERV	Services	\$478.04
SEXTON OIL COMPANY	Fuel	\$36,055.58
SHARON L GRIES	Consulting Services	\$200.00
SILVERLINE MOBILE CONCRETE LLC	Concrete Patching	\$18,614.80
SIOUXLAND DISTRICT HEALTH	Water Tests	\$544.00
SOLDIER, CITY OF	Utilities	\$58.30
STATE HYGIENIC LABORATORY	Water Tests	\$629.00
STATE MEDICAL EXAMINER	Services	\$4,281.00
STRUBLE AGRONOMY, LLC	Chemicals	\$448.65
SUNSHINE FOODS	Food Vouchers	\$327.03
TERRI L PRATT	Meeting Expenses	\$344.28
THOMSON REUTERS	Software Subscription	\$670.14
TODD LINDSEY	Disposal Fees	\$450.00
TRIVIEW COMMUNICATIONS	Services	\$87.50
TRUGREEN	Lawn Care	\$100.00
VERIZON WIRELESS	Phone Services	\$1,483.92
VETERANS MEMORIAL MUSEUM	FY 25-26 Contribution	\$2,000.00
VETTER EQUIPMENT CO	Parts	\$1,811.60
VISUAL EDGE IT, INC.	Copier Lease	\$258.13
WALKER BROTHERS ROOFING, LLC	Roof Replacement	\$57,000.00
WESTERN IOWA POWER COOP	Utilities	\$4,280.01
WHKS & CO	Contract Engineer Services	\$4,648.89
WIATEL	Phone Services	\$74.95
WIMACTEL, INC.	Phone Services	\$91.50
WINDSTREAM	Phone Services	\$570.21
WOODBURY CO BOARD OF SUPERVISORS	Medical Examiner Expenses	\$300.00
ZIEGLER INC	Oil, Filters, Parts	\$6,965.44
	TOTAL	\$1,231,714.13

FUND RECAP REPORT

FUND:	Description:	
0001	GENERAL BASIC	\$207,255.03
0002	GENERAL SUPPLEMENTAL	\$334,848.51
0006	JAIL TRUST FUND	\$4,951.14

0011	RURAL BASIC	\$53,067.44
0020	SECONDARY ROADS	\$441,798.69
0022	FLOOD & EROSION	\$10,000.00
0040	CONSERVATION TRUST	\$117.10
4000	EMERGENCY MANAGEMENT	\$1,667.12
4010	E911 SURCHARGE TRUST FUND	\$1,012.71
4100	COUNTY ASSESSOR	\$4,372.28
8500	HEALTH INSURANCE TRUST FUND	\$172,624.11
Monthly Total:		\$1,231,714.13

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve General Ledger Journal Entry approval to correct accounts 0020, 0001, and 0002 for payroll. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to acknowledge receipt of Monona County Clerk of Court Report of Fees collected for July 2025. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to authorize the Chairman’s signature on status/payroll change report for Annie Harms for completion of SEAT II training and her one-year wage increase. She will be going from \$19.30 per hour to \$20.71 per hour per hire agreement. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to authorize the Chairman’s signature on change order #5 with Walker Brother’s Roofing, LLC to change the substantial completion date to October 15, 2025. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to give authorization to accept bids for a generator for the Courthouse. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to acknowledge receipt of Manure Management Annual Update for Windy Ridge Poultry #70578. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

It was moved by Supervisor Brouillette, seconded by Supervisor Fox to hereby adjourn at the hour of 10:48 a.m. o’clock. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

/s/ Bo Fox
BO FOX, CHAIRPERSON MONONA COUNTY
BOARD OF SUPERVISORS

ATTEST: /s/ Peggy A. Rolph
PEGGY A. ROLPH, MONONA COUNTY AUDITOR