

**MONONA COUNTY BOARD OF SUPERVISORS MEETING  
NOVEMBER 25, 2025**

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, November 25, 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 Resolution 2025-34 Collection of Certain Property Taxes and removing the second Acknowledge Receipt of Manure Management Annual Update for Terry Mann Facility #59765. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Secondary Roads Engineer Charles Bechtold, Secondary Roads Maintenance Shop Foreman Lucas Morton, and Wray Wright were present for Secondary Roads business. Bid opening for the tandem axle semi tractor were from Cornhusker International for a 2027 International LT625 for \$153,180. I-Sate Sioux Falls bid was for a 2027 Freightliner 114SD for \$132,584. Peterbilt bid was for a 2027 Peterbilt 567 for \$144,213 and \$146,173. Reese Mack's bids were for a 2027 Anthem 64T for \$151,471.97 and \$139,787.63 for a 2027 Pinnacle 64T. I-State Sioux City bids were for a 2027 Western Star 47X for \$143,655, a 2027 Western Star 47X automatic for \$145,051, and a Western Star 47X for \$145,433. Truck Center bids were for a 2027 Western Star for \$141,974 and for a 2027 Freightliner 114SD for \$128,311. A bid tab will be tabulated. No action taken.

Discussion items were Purple Wave, Ute box culvert construction project, proactive interstate closure, courthouse snow removal, snow removal for Castana, and Iowa DNR drinking water pipeline project. No action taken.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to recess the Board of Supervisor's meeting at 10 a.m. to convene as Drainage Trustees. Vote on motion: Ayes: Fox and Brouillette. Nays: None.

Amy Borchardt-Sick and Ashley Brown, drainage clerks, were present for drainage business. Also present: Eric Sibenaller, Engineer with ISG, and Wray Wright. Oliver Lake Lat 1: the contractor is done with excavating and was doing the seeding yesterday, completing seeding today. Bo Fox spoke with Tim Hodgson and asked him to get with the other 2 board members to see if they will pay to load and haul the rip rap beyond the 40-ton agreed upon.

There was a surface drain the contractor couldn't locate the outlet for. Once located, it was found to be rusted out. It will need to be replaced. This will result in a change order # 1 for \$4,200.00. This covers the cost of the 70 ft tube and installation. It was moved by Fox, seconded by Brouillette to approve the change order for \$4,200.00. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Secondary roads will take the spoils on the south side of the Oliver Lake Lat 1 Ditch. The contractor will spread the spoils on the road and Secondary Roads Department will spread them out per Dave Brown. Due to the weather, it was moved by Brouillette, seconded by Fox to wait until spring to spread the spoils with the deadline being March 1<sup>st</sup>, weather permitting. Dave Brown is okay with this timeframe.

It was moved by Fox, seconded by Brouillette to approve the pay app # 1 for the work done through November 24<sup>th</sup> to Armodus for \$28,346.40. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

McNeill Lat 8: Eric will get with Secondary Roads to see if they want to purchase the tube under the driveway and have our contractor put it in at the time of the cleanout. He will report back. It was moved by Fox, seconded by Brouillette to proceed with the cleanout project and to have the contractor do the "one call" to Sunoco about the tube that will be exposed. If Sunoco wants us to install the flexamat and bill them for the mat and installation, they can let us know at the time of construction. To date, we have not heard back from them on said matter. ISG will send out for quotes today, to be returned to them by December 5<sup>th</sup> for the cleanout project. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Gray Lat C: ISG received 3 quotes back for the cleanout on Gray Lat C, from the Heisterkamp petition. Johnston Excavating LLC, \$20,325.00, Niewohner Construction, Inc, \$31,500.00 and LA Carlson Contracting, Inc for \$23,947.00. It was moved by Fox, seconded by

Eric will look at sending quotes out again for the FEMA projects on Barber Creek and Maple River Lat 1 combined as one project.

The Board, on its own motion and vote, duly carried, adjourned.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to reconvene the Board of Supervisor's meeting at 10:30 a.m. Vote on motion: Ayes: Fox and Brouillette. Nays: None.

Abby Riesberg, Treasurer, was present for consideration of tax abatement for a building on lease land and to correct a split that was done incorrectly. Wray Wright was also present.

Supervisor Brouillette introduced and moved for adoption the following Resolution, seconded by Supervisor Fox:

**RESOLUTION 2025-32**  
**RESOLUTION FOR ABATEMENT OF CERTAIN PROPERTY TAXES**

**WHEREAS**, the Monona County Board of Supervisors has been advised by the Monona County Treasurer that a parcel taxed as a building on leased land, Parcel #8543-29-3-99-501, owned by Jeff Hofferber has delinquent taxes payable for 2018-2022 totaling \$114.00 plus penalty and costs, and;

**WHEREAS**, the administration in accordance with Chapter 435.25(3) is impractical to collect, the County Treasurer has asked the Board to abate these taxes by resolution.

**BE IT HEREBY RESOLVED** that the past years' taxes concerning Parcel #8543-29-3-99-501 are hereby abated.

Passed and approved this 25<sup>th</sup> day of November 2025.

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

Nays: None

/s/ Bo Fox  
Chairperson, Board of Supervisors

ATTEST: /s/ Peggy A. Rolph  
Peggy A. Rolph, Auditor

Supervisor Brouillette introduced and moved for adoption the following Resolution, seconded by Supervisor Fox:

**RESOLUTION 2025-33**  
**RESOLUTION FOR ABATEMENT OF CERTAIN PROPERTY TAXES**

**WHEREAS**, the Monona County Board of Supervisors has been advised by the Monona County Assessor that a correction, due to an error in assessment, is needed and

**WHEREAS**, the administration, in accordance with Chapter 443.19 states that no failure of the owner to have such property assessed or to have the errors in the assessment corrected, the County Assessor has asked the Board to abate the taxes by resolution.

**WHEREAS**, per Iowa Code 445.60 Refunding erroneous tax state that a refund shall not be ordered or made unless a claim for refund is presented to the Board of Supervisors. Such claim has been presented to the Board of Supervisors.

**BE IT HEREBY RESOLVED** that 2024 taxes collected in 2025-2026 were \$112. Ricky L. Moore Living Trust paid \$895 on parcels JOWM #8343-21-2-00-003 and 8343-21-2-25-003. \$783 is hereby credited to parcel JOWM #8343-17-4-75-001.

Passed and approved this 25<sup>th</sup> day of November, 2025.

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

Nays: None

/s/ Bo Fox  
Chairperson, Board of Supervisors

ATTEST: /s/ Peggy A. Rolph  
Peggy A. Rolph, Auditor

Supervisor Fox introduced and moved for adoption the following Resolution, seconded by Supervisor Brouillette:

**RESOLUTION 2025-34**  
**RESOLUTION FOR COLLECTION OF CERTAIN PROPERTY TAXES**

**WHEREAS**, the Monona County Board of Supervisors has been advised by the Monona County Assessor that a correction, due to an error in assessment, is needed and

**WHEREAS**, the administration in accordance with Chapter 443.19 states that no failure of the owner to have such property assessed or to have the error in assessment be corrected, the County Assessor has asked the Board to correct a portion of the taxes owed by resolution.

**BE IT HEREBY RESOLVED** per Iowa Code 443.6 that a portion of the 2024 taxes to be collected in 2025 - 2026 totaling \$2,917 concerning parcels JOWM #8343-21-2-00-002 and JOWM #8343-21-2-25-002 owned by Chad Thomas Muff, Jeremy Lee Muff, and Kathryn Ann Muff are hereby owed to Monona County.

Passed and approved this 25th day of November, 2025.

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

Nays: None  
\_\_\_\_\_  
\_\_\_\_\_

/s/ Bo Fox  
Chairperson, Board of Supervisors

ATTEST: /s/ Peggy A. Rolph  
Peggy A. Rolph, Auditor

Regina Smith, RML Architect, and Randy Ping, Building Maintenance, were present to review the work that has been done on the roof and what still needs to be completed. Discussion followed. No action taken.

Sandy Bubke, Zoning/Environmental Health Administrator, was present for approval to attend NACO Conference in February 2026 in D.C. Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve Sandy Bubke, Zoning/Environmental Health Administrator to attend NACO Conference in D.C. in February 2026. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Kevin Ewing, Sheriff, Duane Renz Jr. and, via phone, Jim Wigton, IT Director, were present for consideration to update the network at the Sheriff's building. Discussion was held on updating the network at the Sheriff's building. No action taken.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to approve the minutes of November 18, 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.

Vendor Name	Payable Description	Total Payments
3E ELECTRICAL ENGINEERING & EQUIPMENT	Generator Repair	\$530.15
ACCESS SYSTEMS LEASING	Copier Contract	\$1,437.85
ANGELA KOMAREK	Meeting Reimbursements	\$374.00
AT & T	Phone Services	\$135.49
AT&T MOBILITY	Phone Services	\$44.99
AUDITOR OF STATE, ROB SAND	Professional Services	\$9,237.90
BAUER BUILT TIRE	Tires	\$976.98
BENTSON PEST MANAGEMENT	Services	\$225.00
BEV HARMS	Election Official	\$21.00
BLACK HILLS ENERGY	Utilities	\$558.85
BOMGAARS INC-CONSERVATION	Supplies	\$2,194.77
BOMGAARS INC-SEC RD	Supplies	\$1,781.65

BOMGAARS INC-SHERIFF	Supplies	\$67.20
BOMGAARS INC-AUDITOR	Supplies	\$21.98
BURGESS HEALTH CENTER	Medical Services	\$277.00
BURGESS PUBLIC HEALTH	Services	\$27,551.97
BUTCH'S PROPANE-OBERT	Services	\$150.00
BW OUTFITTERS	Equipment	\$582.00
CALHOUN-BURNS & ASSOC. INC.	Bridge Inspection Services	\$6,000.00
CARRIER CONTAINER COMPANY, LLC	Garbage Service	\$468.50
CASTANA, CITY OF	Utilities	\$102.00
CATHY GALLENTINE	Election Official	\$259.89
CATHY STEPHENS	Election Official	\$273.74
CENTRAL IOWA DISTRIBUTING INC	Janitor Supplies	\$1,440.00
CENTURY LINK	Phone Services	\$186.11
CHERYL JENSEN	Election Official	\$243.01
CHN GARBAGE SERVICE	Garbage Service	\$90.09
CHRISTINE CRAIG	Meeting Expenses	\$28.60
CJ COOPER & ASSOCIATES, INC.	Clearing House Queries	\$610.00
CMRS-FP	Postage	\$94.13
CORE-MARK MIDCONTINENT INC	Supplies	\$936.78
CORNHUSKER INTERNATIONAL TRUCK	Parts, Labor	\$11,237.78
DALE VITITO	Uniforms	\$234.90
DIAMOND COLLISION	Vehicle Repairs	\$4,367.43
DISTRICT III RECORDERS ASSOC.	Dues	\$100.00
DOLLAR GENERAL-REGIONS 410526	Supplies	\$9.50
DOT/FEDERAL HIGHWAY ADMINISTRATION	Bridge Inspection Training	\$925.00
ED M FELD EQUIPMENT CO.	Fire Alarm Inspection	\$596.76
ELECTRONIC ENGINEERING	Equipment Maintenance	\$1,170.58
EMILY BELLIS	Meeting Expenses	\$370.71
EMPLOYEE BENEFIT SYSTEMS	Health Insurance Premium	\$173,503.81
FAITH LUTHERAN CHURCH	Precinct Rent	\$35.00
FAMILY MEDICINE CLINIC PC	Medical Services	\$665.00
FIRST BANKCARD-AUDITOR	Expenses	\$273.78
FIRST BANKCARD-COUNTY ATTORNEY	Expenses	\$199.98
FIRST BANKCARD-CONSERVATION	Expenses	\$1,848.34
FIRST BANKCARD-DATA PROCESSING	Expenses	\$628.76
FIRST BANKCARD-EMA	Expenses	\$531.68
FIRST BANKCARD-SEC RD	Expenses	\$1,888.86
FIRST BANKCARD-SHERIFF	Expenses	\$762.16
FIRST BANKCARD-RECORDER	Expenses	\$519.11
FIRST BANKCARD-TREASURER	Expenses	\$559.92
FIRST BANKCARD-MECHANICS	Expenses	\$1,222.25
GCC ALLIANCE CONCRETE CO, INC	Concrete	\$4,796.50
GLOBAL GLASS	Window Installation	\$6,800.00
GRAFFIX INC	Supplies	\$188.80
GROVES EMERGENCY LIGHTING	Equipment Installation	\$312.00
INSTALLATION		
HALEY BRYAN	Meeting Expenses	\$309.80
HARRISON COUNTY REC	Damages to Electrical Lines	\$3,424.62
HEIDI GAGE	Election Official	\$299.30
IDALS - PESTICIDE BUREAU	Pesticide Certification	\$30.00
IDDA	Registration Fee	\$255.00
IMT INSURANCE	Fidelity Bonds	\$1,044.00
IMWCA	Work Comp FY2025/2026	\$7,824.00
INLAND TRUCK PARTS	Parts, Labor	\$240.34
INTERSTATE BATTERY SYSTEM INC	Batteries	\$785.10
INTOXIMETERS	Supplies	\$135.00
IOWA COMMUNICATIONS NETWORK	Ethernet Port	\$226.00
IOWA DEPARTMENT OF REVENUE	Sales/Use Tax	\$66.04
IOWA DEPT OF TRANSPORTATION	Maps	\$73.30
IOWA LAW ENFORCEMENT ACADEMY	Instructor Training	\$175.00
ISAC	Financial Support	\$500.00
ISACA TREASURER	Conference Registration	\$137.50
ISTATE TRUCK CENTER INC.	Parts, Filters	\$2,233.01
JACKIE RASMUSSEN	Election Official	\$259.65
JACK'S OK TIRE SERVICE	Tires	\$13,459.00
JACKSON'S HEAVY EQUIPMENT TRAINING	Motor grader Training	\$10,470.00

JEAN BOTTORFF	Election Official	\$255.50
JEAN STERNER	Election Official	\$282.90
JEAN THEOBALD	Election Official	\$310.50
JEANIE ERLEMEIER	Election Official	\$311.00
JERIAH SORENSEN	Meeting Reimbursements	\$401.16
JILL HAUSMAN	Election Official	\$249.25
JIM HAWK TRUCK TRAILERS INC.	Supplies, Parts, DEF	\$2,287.73
JIM WIGTON	Mileage Reimbursement	\$447.41
JODI WATSON	Election Official	\$60.75
JODIE LYNN JORDAN	Election Official	\$254.70
JOHN DEERE FINANCIAL	Vehicle Supplies	\$7,248.88
JUDY COX	Election Official	\$272.80
JUDY EHLERS	Election Official	\$184.60
KATHY FENDER	Election Official	\$294.55
KEITH ROBINSON	Election Official	\$352.00
KELLI BEEDLE	Election Official	\$246.65
KRISTI KNOFF	Election Official	\$143.95
KYLA MYERS	Election Official	\$231.00
LAURIE CLARKSON	Election Official	\$236.26
LEAF CAPITAL FUNDING LLC	Copier Contract	\$129.00
LETHA GOSLAR	Election Official	\$280.10
LEWIS DRUG INC	Inmate Medical	\$292.43
LOIS WILSON	Election Worker	\$342.40
LONG LINES	Phone Service	\$2,265.04
LONNIE M KNEIFL	Services	\$694.72
LORI BECK	Election Official	\$240.60
LOWE'S	Supplies	\$110.12
LUBE-TECH & PARTNERS, LLC	Oil	\$1,026.18
MAC'S CHEVROLET-PONTIAC INC	Vehicle Maintenance	\$2,686.27
MAPLETON COMMUNICATIONS	Phone Internet Service	\$100.47
MAPLETON PRESS INC.	Publications	\$496.22
MAPLETON, CITY OF	Utilities	\$727.51
MARK WITZEL	Meeting Expenses	\$1,606.87
MARLISS HITCHMAN	Election Official	\$232.10
MARY JO DEHN	Election Official	\$306.15
MAUCH CONSTRUCTION	Landscape Rock	\$3,011.00
MCCLOY CHIROPRACTIC CLINIC	Drug Testing	\$80.00
MCNALLY OPERATIONS LLC	Ink Cartridge	\$477.96
MENARDS-SIOUX CITY	Supplies	\$1,968.58
MERRANDA DAWA	Meeting Expenses	\$232.05
MICHELLE KANE	Election Official	\$295.75
MID AMERICAN ENERGY	Utilities	\$435.20
MID COUNTRY MACHINERY, INC	Equipment Rental	\$1,606.50
MIDWEST SERVICE & SALES CO.	Sign Supplies	\$1,932.00
MIDWEST WHEEL CO. INC.	Parts	\$2,394.44
MONONA COUNTY SANITARY LANDFILL	Landfill Charges	\$407.40
MONONA COUNTY SECONDARY ROADS	Vehicle Maintenance	\$1,448.29
MONONA COUNTY SHERIFF	Legal Services	\$78.20
MONONA COUNTY TREASURER	Service Fees	\$14.68
MSC INDUSTRIAL SUPPLY CO.	Supplies	\$672.46
NANCY FLEMING	Election Official	\$271.33
NORTH AMERICAN TRUCK & TRAILER	Filters	\$756.06
OFFICE ELEMENTS	Printer Cartridges	\$885.12
ONAWA DEMOCRAT	Publications	\$917.57
ONAWA SENTINEL	Publications	\$173.71
ONAWA, CITY OF	Utilities	\$4,156.19
O'REILLY AUTOMOTIVE INC.	Vehicle Supplies	\$1,029.18
OTHER POLICY & ADMINISTRATION	County Car Usage	\$309.00
PAI DEFENSE	Weapons	\$5,000.00
PAMELA KUNZE	Election Official	\$291.60
PEGGY ROLPH	Meeting Expenses	\$31.00
PETERBILT OF SIOUX CITY	Supplies	\$87.50
PICTOMETRY INTERNATIONAL CORP.	License payment	\$29,262.00
POWERPLAN	Parts	\$1,982.00
PRICE - STORM HEATING & COOLING LLC	Repairs	\$1,158.00
PROFESSIONAL OFFICE SERVICES INC	Postage	\$3,759.02

QUALITY TRUCK SERVICE LLC	Parts, Labor, Tires	\$2,816.54
RADAR ROAD TEC	Radar Certifications	\$646.00
RAMM HEATING AND COOLING	Building Maintenance	\$611.00
RAMONA K. PITHAN	Election Official	\$283.55
RANDALL STANISLAV	Election Official	\$268.10
RASMUSSEN LUMBER	Supplies	\$39.98
RASMUSSEN LUMBER COMPANY	Supplies	\$3,263.64
RAYMOND GIBLER	Supplies Reimbursement	\$7.49
REES MACK SALES & SERVICES INC	Parts, Labor	\$867.22
RINGCENTRAL INC	Phone Service	\$1,295.78
RML ARCHITECTS LLC	Services	\$5,392.02
ROBERT HAACK	Meeting Mileage	\$10.40
ROXIE MAIER	Election Official	\$309.20
RYAN PUBLISHING COMPANY	Publications	\$90.00
SADIE REGNIER	Election Official	\$260.80
SALLY TOWNE	Election Official	\$252.36
SAM'S CLUB MC/SYNCB	Inmate Groceries	\$1,191.99
SANDY BUBKE	Mileage	\$65.00
SANDY SMITH	Election Official	\$296.40
SARA STRUBLE	Election Official	\$232.10
SCHILDBERG CONSTRUCTION INC.	Granular	\$67,184.34
SCHUMACHER ELEVATOR CO.	Elevator Maintenance	\$1,116.59
SEAN HALLOWELL	Election Official	\$274.90
SECRETARY OF STATE	Maintenance Fee	\$1,095.65
SECUR-SERV	Office Equipment	\$2,715.39
SEXTON OIL COMPANY	Diesel, Gas	\$48,134.83
SHARON L GRIES	Consulting Fees	\$802.78
SHARYL BRUNING	Election Official	\$295.50
SHERI STREETER	Election Official	\$258.90
SHIRLEY HESSE	Election Official	\$319.50
SIOUXLAND DISTRICT HEALTH	Water Tests	\$352.00
SIOUXLAND HYDRAULIC INC	Parts, Labor	\$723.15
SIOUXLAND TRAILER SALES	Bottom Dump Trailer	\$84,610.00
SOLDIER, CITY OF	Utilities	\$58.30
STATE HYGIENIC LABORATORY	Water Tests	\$555.00
SUNSHINE FOODS	Food Vouchers	\$511.58
TAMMY MOHR	Election Official	\$284.60
TEN POINT CONSTRUCTION INC.	Patching	\$239,340.54
TENA L HINKEL	Election Official	\$295.75
TERRI L PRATT	Meeting Reimbursements	\$755.77
THE LAURENS HOUSE OF PRINT	Office Supplies	\$78.98
THOMSON REUTERS	Subscription	\$670.14
THURSTON COUNTY SHERIFF	Legal Services	\$76.08
TOWN OF MOORHEAD	Utilities	\$44.30
TYLER RUGE	Supply Reimbursement	\$146.84
VALERIE PING	Election Official	\$238.00
VERIZON CONNECT NWF, INC	GPS	\$518.10
VERIZON WIRELESS	Phone Service	\$1,904.50
VICKI KINGSBURY	Election Official	\$67.20
VISUAL EDGE IT, INC.	Copier Contract	\$216.56
VOGEL TRAFFIC SERVICES INC.	Pavement Marking	\$27,838.00
WESTERN IOWA POWER COOP	Utilities	\$2,230.52
WESTERN IOWA TECH	CPR Training	\$460.00
WHKS & CO	Contract Engineer Services	\$1,254.00
WIATEL	Phone Services	\$577.10
WIMACTEL, INC.	Pay Phone	\$91.50
WINDSTREAM	Phone Services	\$570.21
YOLONDA JORDAN	Election Official	\$236.25
ZIEGLER INC	Supplies, Parts, Labor	\$6,648.44
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		\$915,079.82

**FUND RECAP REPORT**

<b>FUND:</b>	<b>Description:</b>	
0001	General Basic	\$109,894.63

0002	General Supplemental	\$16,276.73
0006	Jail Trust Fund	\$369.49
0008	Secret Investigations	\$55.99
0009	Dare Trust Fund	\$0.00
0011	Rural Basic	\$3,762.12
0020	Secondary Roads	\$566,860.78
0022	Flood & Erosion	\$0.00
0023	Special Res Enhancement Trust	\$3,011.00
0024	Recorder's Management	\$0.00
0027	Conservation Land Acquisition	\$16,616.34
0036	ARPA Funding	\$0.00
0040	Conservation Trust Fund	\$52.52
4000	Emergency Management	\$3,554.68
4010	E911 Surcharge Trust Fund	\$9,438.40
4100	County Assessor	\$11,683.33
8500	Health Insurance Trust Fund	\$173,503.81
Monthly Total:		\$915,079.82

BREAKDOWN FOR PAYROLL CLAIMS LISTING
PPE:
11/8/2025

GROSS COUNTY SHARE (MATCH)					TOTAL
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$8,943.72	\$511.66	\$119.67	\$798.98	\$10,374.03
SUPERVISORS	\$4,267.38	\$239.35	\$55.97	\$402.85	\$4,965.55
AUDITOR	\$9,342.73	\$516.29	\$120.74	\$881.95	\$10,861.71
TREASURER	\$8,489.86	\$497.07	\$116.25	\$801.44	\$9,904.62
COUNTY ATTORNEY	\$11,655.14	\$640.72	\$149.85	\$1,100.23	\$13,545.94
SHERIFF	\$56,956.42	\$3,366.50	\$787.31	\$6,255.36	\$67,365.59
RECORDER	\$7,257.05	\$419.62	\$98.13	\$685.07	\$8,459.87
AUTO/TREASURER	\$3,815.09	\$208.84	\$48.84	\$360.15	\$4,432.92
DRAINAGE	\$3,798.04	\$224.17	\$52.43	\$358.53	\$4,433.17
ENVIRON.HLTH/ZONING	\$1,868.00	\$102.35	\$23.94	\$176.34	\$2,170.63
SEC. ROAD	\$87,474.98	\$5,075.88	\$1,187.11	\$8,146.59	\$101,884.56
VETERANS ADMIN	\$821.30	\$50.92	\$11.91	\$77.53	\$961.66
CUSTODIAL	\$3,383.80	\$207.65	\$48.57	\$319.43	\$3,959.45
TOWNSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONSERVATION	\$10,601.44	\$634.90	\$148.47	\$988.78	\$12,373.59
ELECTIONS	\$2,673.70	\$156.58	\$36.62	\$252.40	\$3,119.30
EMERG. MGT.	\$2,308.00	\$139.26	\$32.57	\$217.88	\$2,697.71
ALL TOTALS	\$223,656.65	\$12,991.76	\$3,038.38	\$21,823.51	\$261,510.30

BREAKDOWN FOR PAYROLL CLAIMS LISTING
PPE:
11/22/2025

GROSS COUNTY SHARE (MATCH)					TOTAL
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$8,463.73	\$494.31	\$115.61	\$798.98	\$9,872.63
SUPERVISORS	\$4,267.38	\$249.93	\$58.45	\$402.85	\$4,978.61
AUDITOR	\$9,463.26	\$535.30	\$125.19	\$893.33	\$11,017.08
TREASURER	\$8,489.86	\$507.32	\$118.64	\$801.44	\$9,917.26
COUNTY ATTORNEY	\$11,655.14	\$658.54	\$154.02	\$1,100.23	\$13,567.93
SHERIFF	\$61,705.39	\$3,696.17	\$864.43	\$6,757.43	\$73,023.42
RECORDER	\$7,257.06	\$424.88	\$99.37	\$685.07	\$8,466.38
AUTO/TREASURER	\$3,815.10	\$215.21	\$50.33	\$360.15	\$4,440.79
DRAINAGE	\$3,798.03	\$229.35	\$53.63	\$358.53	\$4,439.54

ENVIRON.HLTH/ZONING	\$1,868.00	\$102.35	\$23.94	\$0.00	\$1,994.29
SEC. ROAD	\$88,015.46	\$5,175.09	\$1,210.26	\$8,197.62	\$102,598.43
VETERANS ADMIN	\$782.88	\$48.54	\$11.35	\$66.35	\$909.12
CUSTODIAL	\$3,205.42	\$198.74	\$46.48	\$302.59	\$3,753.23
TOWNSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONSERVATION	\$10,601.42	\$645.76	\$151.02	\$988.78	\$12,386.98
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
<b>ALL TOTALS</b>	<b>\$227,752.83</b>	<b>\$13,447.59</b>	<b>\$3,144.95</b>	<b>\$22,125.38</b>	<b>\$266,470.75</b>

Supervisor Brouillette attended the West Central Community Action meeting via zoom; he shared the information presented.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to acknowledge receipt of Manure Management Annual Update for Terry Mann Confinement Facility #59765. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

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

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to acknowledge receipt of letter from Monona County Historical Museum. 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 Courtney Nagel. She will be going from \$25.61 per hour to \$27.07 per hour. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to authorize the Chairman's signature on status/payroll change report for Tammy Blinde. She will be going from \$26.34 per hour to \$27.80 per hour. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Fox to authorize the Chairman's signature on status/payroll change report for Lark Pratt. She will be going from \$27.01 per hour to \$27.71 per hour. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve the FY24-25 Urban Renewal Report. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to approve updating the ISAC Group Unemployment to a reimbursable account. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

It was moved by Supervisor Fox, seconded by Supervisor Brouillette to hereby adjourn at the hour of 12:20 p.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