

**MONONA COUNTY BOARD OF SUPERVISORS MEETING  
JULY 25, 2023**

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, July 25, 2023, in the boardroom of the courthouse in Onawa, Monona County, Iowa with Chairman Fox presiding. Other, Supervisors present: Tom Brouillette and Vince Phillips. Supervisor Absent: None. Also, present were Auditor Peggy A. Rolph and Wray Wright.

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

Wray Wright was in attendance to discuss what he found out about Master Matrix procedures. No action taken.

Present along with the Supervisors and Auditor for the Elected Official / Director Meeting were Kelly Seward, Recorder; Don Thompson, Veteran Affairs Director; Abby Riesberg, Treasurer; Deleta Huffman, Secondary Roads Office Manager; Shawn Bellis, Secondary Roads Maintenance Superintendent; and Sharon Gries, Chief Deputy Assessor. Absent were Josh Schaben, Conservation Director; Jim Wigton, IT Director; Kevin Ewing, Sheriff; Ian McConeghey, County Attorney; Patrick Prorok, EMA Director; and Sandy Bubke, Zoning/Environmental Health Administrator. Activities were discussed and information was shared. Kelly Seward, Recorder, would like it noted that pertinent items on the agenda should be listed under a time and not under other business.

Secondary Roads Office Manager Deleta Huffman and Shawn Bellis, Secondary Roads Maintenance Superintendent, were present for Secondary Roads business.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve the Maintenance Superintendent to oversee/approve payroll for Maintenance Shop Foreman, Secondary Roads Foremen, Assistant to Engineer, and Office Manager. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to approve the Board Chairman to oversee/approve payroll for Maintenance Superintendent. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to approve I-29 detour route for Iowa DOT. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips to approve internal posting for Operator II. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Discussion items were changing the call tree to add Shawn Bellis, hauling rock, bill on the County Club Road, and announcing the Maintenance Superintendent in the newspaper. No action taken.

Adam Hadden, Director of Public Health Burgess Health Center, was present to discuss purchasing a fleet car for Public Health use. The vehicle will be used for Learning for Life and Public Health staff only. Adam stated that the Public Health budget will not need to be increased to purchase the vehicle. Discussion followed with no action taken.

Scott Kruse, WHKS Engineering, was present via zoom meeting to update the Board. The I-29 DOT detour on K-45 was discussed. Scott asked about reviewing the Secondary Road's budget and will talk with Deleta next week. Shawn Bellis, Maintenance Superintendent, was introduced to Scott and phone numbers were exchanged. Discussion followed. No action taken.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips to recess at 12:29 p.m. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to reconvene at 1 p.m. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

The Supervisors, along with Wally Morgan, Secondary Roads Foreman, and Shawn Bellis, Secondary Roads Maintenance Superintendent, conducted the Operator II interview. Discussion followed with no action taken.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to approve the minutes of July 19, 2023, as read. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion Carried.

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

|                                      |                               |              |
|--------------------------------------|-------------------------------|--------------|
| ACCESS SYSTEMS LEASING               | Copier Lease                  | \$1,193.92   |
| AGRILAND FS INC                      | Fuel                          | \$18,088.24  |
| ARMODUS, LLC                         | Contract Engineering Services | \$230.00     |
| BARRY MOTOR CO LLC                   | Parts                         | \$138.72     |
| BIERSCHBACH EQUIPMENT & SUPPLY       | Supplies                      | \$201.00     |
| BILL'S WATER CONDITION, INC.         | Softener Services             | \$73.40      |
| BLACK HILLS AMMUNITION               | Ammunition                    | \$1,224.76   |
| BLACK HILLS ENERGY                   | Utilities                     | \$73.76      |
| BOB BARKER COMPANY INC               | Medication                    | \$9.40       |
| BOMGAARS INC                         | Supplies                      | \$1,937.53   |
| BRIGGS INC. OF OMAHA                 | Supplies                      | \$5,640.97   |
| CALHOUN-BURNS & ASSOC. INC.          | Bridge Inspections/ Ratings   | \$2,637.60   |
| CARRIER CONTAINER COMPANY, LLC       | Garbage Services              | \$998.11     |
| CENTRAL IOWA DISTRIBUTING INC        | Janitor Supplies              | \$281.00     |
| CENTURY LINK                         | Phone Services                | \$177.87     |
| CHARM-TEX INC                        | Supplies                      | \$193.49     |
| CHRIS HELZER                         | Mileage                       | \$206.65     |
| CNHI INDUSTRIAL CAPITAL PROD. PLUS   | Repairs                       | \$491.54     |
| DAKOTA SUPPLY GROUP                  | Staking Flags                 | \$252.14     |
| DENNIS MCQUEEN                       | Meeting Mileage               | \$20.17      |
| DIAMOND COLLISION                    | Car Repairs                   | \$721.00     |
| ELECTRONIC ENGINEERING               | Maintenance Contract          | \$1,650.00   |
| ELECTRONIC SERVICES SYSTEM           | Conference Fee                | \$100.00     |
| EMPLOYEE BENEFIT SYSTEMS             | Insurance                     | \$150,691.42 |
| FAMILY MEDICINE CLINIC PC            | Inmate Services               | \$200.00     |
| FARNER-BOCKEN COMPANY                | Inmate Supplements            | \$1,069.20   |
| FIRST BANKCARD-AUDITOR               | Expenses                      | \$783.09     |
| FIRST BANKCARD-CONSERVATION          | Expenses                      | \$480.78     |
| FIRST BANKCARD-DATA PROCESSING       | Expenses                      | \$853.44     |
| FIRST BANKCARD-SECONDARY ROADS       | Expenses                      | \$185.25     |
| FIRST BANKCARD-VA                    | Expenses                      | \$2,160.59   |
| FIRST BANKCARD-SHERIFF               | Expenses                      | \$570.89     |
| FRANNIE'S CAFE LLC                   | Inmate Meals                  | \$1,438.75   |
| GCC ALLIANCE CONCRETE CO, INC        | Concrete Shop                 | \$3,080.00   |
| GLENN WINGERT                        | Parts, Labor                  | \$225.00     |
| GOSLAR FUNERAL HOME AND MONUMENTS    | Services                      | \$1,075.00   |
| GOVERNMENT FORMS & SUPPLIES          | Office Supplies               | \$165.00     |
| GRANT JAGER                          | Meeting Mileage               | \$24.15      |
| GREAT AMERICA FINANCIAL SERVICE CORP | Postage Meter                 | \$119.00     |
| GRIFFITH PLUMBING LLC                | Services                      | \$125.00     |
| HAMANN TRUCKING LLC                  | Services                      | \$3,472.92   |
| HARLAND TECHNOLOGY SERVICES          | Manages Services              | \$24,800.48  |
| HARRISON COUNTY SHERIFF              | Inmate Housing                | \$3,840.00   |
| IA NATURAL HERITAGE FOUNDATION       | Dues                          | \$50.00      |
| ICUBE                                | Dues                          | \$200.00     |
| IMWCA                                | Work Comp FY2023/2024         | \$99,727.00  |
| INVENIO IT                           | Cloud Retention               | \$3,984.60   |
| IOWA COUNTY ATTORNEY'S ASSOC.        | Conference Registration       | \$370.00     |
| IOWA DEPARTMENT NATURAL RESOUR       | Water Supply Fee              | \$25.00      |
| IOWA DEPT OF NATURAL RESOURCES       | 4th QTR Permit Fees           | \$375.00     |
| IOWA LAW ENFORCEMENT ACADEMY         | Certification                 | \$2,000.00   |
| IOWA NEGOTIATION SERVICES, LLC       | Consulting Fee                | \$2,400.00   |
| IOWA PRISON INDUSTRIES               | Vehicle Decals                | \$526.68     |
| IPAC                                 | Precinct Atlas Fees           | \$3,720.80   |

|                                 |                         |              |
|---------------------------------|-------------------------|--------------|
| ISAC                            | Membership              | \$7,230.00   |
| JACOB Zs FISH AQUARIUMS         | Food                    | \$10.00      |
| JESSEN AUTOMOTIVE LLC           | Supplies                | \$22.73      |
| JIM HAWK TRUCK TRAILERS INC.    | Shop Supplies           | \$114.68     |
| JIM WIGTON                      | Meeting Mileage         | \$64.74      |
| KELLY SEWARD                    | Meeting Mileage         | \$185.13     |
| L G EVERIST INC                 | Quartzite               | \$878.76     |
| LANDS' END BUSINESS OUTFITTERS  | Office Shirts           | \$307.31     |
| LEAF CAPITAL FUNDING LLC        | Copier Machine          | \$129.00     |
| LONG LINES                      | Phone Services          | \$3,517.18   |
| MAC'S CHEVROLET-PONTIAC INC     | Car Repairs             | \$7,141.85   |
| MAIL SERVICES, LLC              | Mail Service            | \$354.38     |
| MAPLETON COMMUNICATIONS         | Phone Service           | \$97.47      |
| MAPLETON PRESS INC.             | Publication             | \$1,410.31   |
| MAPLETON, CITY OF               | Utilities Mapleton      | \$560.72     |
| MARK WITZEL                     | Meeting Mileage         | \$26.56      |
| MARY JO DEHN                    | Meeting Mileage         | \$30.60      |
| MAX I WALKER                    | Mechanic Uniforms       | \$201.52     |
| MCCLOY CHIROPRACTIC CLINIC      | New Employee Physical   | \$165.00     |
| MCCLURE ENGINEERING CO          | Engineering Services    | \$1,205.00   |
| MCNALLY OPERATIONS LLC          | Supplies                | \$60.55      |
| MENARDS-SIOUX CITY              | Materials               | \$2,498.19   |
| METAL CULVERTS INC.             | Pipe/Bands              | \$74,473.30  |
| MID AMERICAN ENERGY             | Utilities               | \$670.10     |
| MIDWEST SERVICE & SALES CO.     | Blades - Sign Supplies  | \$4,982.12   |
| MIDWEST TURF & IRRIGATION       | Mower Parts             | \$73.14      |
| MIDWEST WHEEL CO. INC.          | Supplies                | \$197.26     |
| MODERN IMAGING SOLUTIONS        | Gloves                  | \$1,439.40   |
| MONONA COUNTY FAIR ASSOCIATION  | Appropriation           | \$25,000.00  |
| MONONA COUNTY SANITARY LANDFIL  | 1st Half Assessment     | \$68,996.38  |
| MONONA COUNTY SECONDARY ROADS   | Copier Use/Fuel         | \$375.35     |
| MONONA COUNTY SOIL CONSERVATION | Appropriation           | \$10,000.00  |
| NEWMAN TRAFFIC SIGNS INC.       | Signs                   | \$262.39     |
| NORTH AMERICAN TRUCK & TRAILER  | Filters                 | \$236.50     |
| NW IOWA DISTRICT OF ASSESSORS   | District Dues           | \$300.00     |
| OFFICE ELEMENTS                 | Supplies                | \$265.93     |
| ONAWA DEMOCRAT                  | Publications            | \$1,424.39   |
| ONAWA SENTINEL                  | Business Cards          | \$35.00      |
| ONAWA, CITY OF                  | Utilities               | \$5,840.25   |
| O'REILLY AUTOMOTIVE INC.        | Car Supplies            | \$67.99      |
| PHOENIX SUPPLY                  | Supplies                | \$1,178.00   |
| POSTMASTER                      | Postage                 | \$645.00     |
| RASMUSSEN LUMBER CO             | Supplies                | \$59.69      |
| REES MACK SALES & SERVICES INC  | Parts                   | \$554.36     |
| RML ARCHITECTS LLC              | Services                | \$19,905.25  |
| RYAN PUBLISHING COMPANY         | Publications            | \$201.60     |
| SAM'S CLUB MC/SYNCB             | Inmate Supplements      | \$1,465.64   |
| SCHILDBERG CONSTRUCTION INC.    | Granular - White Rock   | \$13,501.49  |
| SCHUMACHER ELEVATOR CO.         | Maintenance             | \$300.76     |
| SHARON L GRIES                  | Continuing Education    | \$1,832.16   |
| SHAWN BELLIS                    | Safety Boots            | \$125.00     |
| SIMPCO                          | Dues                    | \$2,919.15   |
| SIOUXLAND DISTRICT HEALTH       | Water Tests             | \$50.00      |
| SIOUXLAND LOCK & KEY            | Services                | \$248.10     |
| SIOUXLAND REG TRANSIT           | Local Support           | \$5,394.50   |
| SIRCHIE FINGER PRINT LAB LLC    | Supplies                | \$44.07      |
| SOLDIER, CITY OF                | Utilities Soldier       | \$58.30      |
| STANGEL PHARMACY                | Inmate Medication       | \$481.76     |
| STAPLES CREDIT PLAN             | Supplies                | \$437.34     |
| STATE HYGIENIC LABORATORY       | Water Tests             | \$183.00     |
| SUNDQUIST ENGINEERING PC INC    | Services                | \$496.00     |
| TEN POINT CONSTRUCTION INC.     | L-12 and E-54 Patching  | \$232,152.56 |
| THE SIDWELL COMPANY             | Web Hosting Annual Fees | \$13,974.88  |
| THOMPSON SOLUTIONS GROUP        | AC Progressive Billing  | \$18,000.00  |
| THOMSON REUTERS                 | Library Material        | \$487.25     |
| TIMOTHY C PETERS                | Postage                 | \$17.75      |

|                               |                            |                       |
|-------------------------------|----------------------------|-----------------------|
| TITAN MACHINERY               | Parts                      | \$444.22              |
| TRI STATE COMMUNICATIONS      | Supplies                   | \$38.29               |
| TYLER TECHNOLOGIES            | Services                   | \$48,195.00           |
| UTE SENIOR CITIZENS           | Appropriation              | \$300.00              |
| VANGUARD APPRAISALS INC       | Service Fees               | \$14,095.00           |
| VAUGHN FOODS                  | Food Supplements           | \$187.07              |
| VERIZON WIRELESS              | Phone Services             | \$1,637.38            |
| VESTIGE GROUP, THE LLC        | Tracking Device            | \$106.47              |
| WEST CENTRAL COMMUNITY ACTION | Appropriation              | \$2,500.00            |
| WESTERN IOWA POWER COOP       | Utilities                  | \$3,730.90            |
| WILLIAM J. WOOD               | WCD Services               | \$175.00              |
| WILLSON & PECHACEK PLC        | Legal Services             | \$1,993.60            |
| WIMACTEL, INC.                | Payphone                   | \$91.50               |
| WINDSTREAM                    | Phone Services             | \$69.19               |
| ZIEGLER INC                   | 5006 2023 CAT Motor grader | \$481,032.41          |
|                               |                            | <b>\$1,435,441.13</b> |

**FUND RECAP REPORT**

| <b>FUND:</b> | <b>Fund Description:</b>      | <b>Fund Totals</b>    |
|--------------|-------------------------------|-----------------------|
| 0001         | General Basic                 | \$176,406.28          |
| 0002         | General Supplemental          | \$26,625.05           |
| 0011         | Rural Basic                   | \$85,276.81           |
| 0020         | Secondary Roads               | \$896,171.83          |
| 0022         | Flood & Erosion               | \$10,000.00           |
| 0027         | Conservation Land Acquisition | \$737.97              |
| 0036         | ARPA Funding                  | \$41,889.85           |
| 0040         | Conservation Trust Fund       | \$759.21              |
| 4000         | Emergency Management          | \$303.68              |
| 4010         | E911 Surcharge Trust Fund     | \$556.14              |
| 4100         | County Assessor               | \$46,022.89           |
| 8500         | Health Insurance Trust Fund   | \$150,691.42          |
|              | <b>GRAND TOTAL:</b>           | <b>\$1,435,441.13</b> |

**BREAKDOWN FOR PAYROLL CLAIMS LISTING**

**PPE: 7/8/2023**

| <b>DEPARTMENT</b>   | <b>PAYROLL</b>    | <b>GROSS COUNTY SHARE (MATCH)</b> |                       |                    | <b>W/CO.SHARE</b> | <b>TOTAL</b> |
|---------------------|-------------------|-----------------------------------|-----------------------|--------------------|-------------------|--------------|
|                     |                   | <b>FICA Match</b>                 | <b>Medicare Match</b> | <b>IPERS Match</b> |                   |              |
| ASSESSOR            | 5,405.83          | 279.05                            | 65.26                 | 510.32             | 6,260.46          |              |
| SUPERVISORS         | 1,966.85          | 102.95                            | 24.07                 | 185.66             | 2,279.53          |              |
| AUDITOR             | 4,944.33          | 236.69                            | 55.35                 | 466.75             | 5,703.12          |              |
| TREASURER           | 4,110.66          | 223.13                            | 52.18                 | 388.05             | 4,774.02          |              |
| COUNTY ATTORNEY     | 4,829.58          | 243.66                            | 56.98                 | 455.91             | 5,586.13          |              |
| SHERIFF             | 31,999.44         | 1,848.33                          | 432.30                | 2,821.39           | 37,101.46         |              |
| RECORDER            | 3,408.99          | 202.33                            | 47.31                 | 321.81             | 3,980.44          |              |
| AUTO/TREASURER      | 1,942.68          | 73.70                             | 17.24                 | 183.38             | 2,217.00          |              |
| DRAINAGE            | 2,029.50          | 111.49                            | 26.07                 | 191.59             | 2,358.65          |              |
| ENVIRON.HLTH/ZONING | 877.20            | 41.69                             | 9.75                  | 82.81              | 1,011.45          |              |
| SEC. ROAD           | 35,505.94         | 1,924.39                          | 450.07                | 3,258.51           | 41,138.91         |              |
| VETERANS ADMIN      | 357.19            | 22.15                             | 5.18                  | 33.72              | 418.24            |              |
| CUSTODIAL           | 1,360.80          | 82.67                             | 19.34                 | 128.46             | 1,591.27          |              |
| CONSERVATION        | 4,651.90          | 271.45                            | 63.49                 | 435.93             | 5,422.77          |              |
| ELECTIONS           | 1,184.71          | 68.65                             | 16.06                 | 111.84             | 1,381.26          |              |
| EMERG. MGT.         | 879.05            | 51.11                             | 11.95                 | 82.98              | 1,025.09          |              |
| <b>ALL TOTALS</b>   | <b>105,454.65</b> | <b>5,783.44</b>                   | <b>1,352.60</b>       | <b>9,659.11</b>    | <b>122,249.80</b> |              |

**BREAKDOWN FOR PAYROLL CLAIMS LISTING**

**PPE: 7/22/2023**

**GROSS COUNTY SHARE (MATCH) TOTAL**

| DEPARTMENT          | PAYROLL           | FICA<br>Match    | Medicare Match  | IPERS Match      | W/CO.SHARE        |
|---------------------|-------------------|------------------|-----------------|------------------|-------------------|
| ASSESSOR            | 10,811.60         | 627.97           | 146.87          | 1,020.62         | 12,607.06         |
| SUPERVISORS         | 3,933.71          | 230.01           | 53.79           | 371.35           | 4,588.86          |
| AUDITOR             | 9,888.65          | 553.84           | 129.53          | 933.48           | 11,505.50         |
| TREASURER           | 8,221.31          | 488.34           | 114.21          | 776.09           | 9,599.95          |
| COUNTY ATTORNEY     | 9,659.16          | 551.62           | 129.01          | 911.83           | 11,251.62         |
| SHERIFF             | 48,417.00         | 2,891.19         | 676.19          | 4,212.53         | 56,196.91         |
| RECORDER            | 6,817.97          | 414.71           | 96.99           | 643.61           | 7,973.28          |
| AUTO/TREASURER      | 3,885.36          | 200.97           | 47.00           | 366.78           | 4,500.11          |
| DRAINAGE            | 12,973.95         | 791.07           | 185.01          | 557.12           | 14,507.15         |
| ENVIRON.HLTH/ZONING | 1,758.40          | 96.32            | 22.53           | 165.99           | 2,043.24          |
| SEC. ROAD           | 72,313.56         | 4,247.10         | 993.24          | 6,626.44         | 84,180.34         |
| VETERANS ADMIN      | 1,034.40          | 64.13            | 15.00           | 86.32            | 1,199.85          |
| CUSTODIAL           | 2,883.60          | 178.79           | 41.81           | 272.22           | 3,376.42          |
| CONSERVATION        | 9,766.88          | 594.72           | 139.07          | 916.31           | 11,416.98         |
| ELECTIONS           | 2,369.42          | 143.12           | 33.47           | 223.67           | 2,769.68          |
| EMERG. MGT.         | 2,099.21          | 128.47           | 30.04           | 198.17           | 2,455.89          |
| <b>ALL TOTALS</b>   | <b>206,834.18</b> | <b>12,202.37</b> | <b>2,853.76</b> | <b>18,282.53</b> | <b>240,172.84</b> |

Motion was made by Supervisor Phillips, seconded by Supervisor Fox to authorize the Chairman’s signature on Monona County and Provider Program Agreement with West Central Community Action. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to authorize the Chairman’s signature on Service Agreement with Nyhart regarding interim GASB 75. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was by Supervisor Phillips, seconded by Supervisor Brouillette to acknowledge receipt of resignation letter from Petrina Merritt from the Veteran Affairs Commission. Resignation was effective January 1, 2023. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to authorize the Chairman’s signature on Monona County and Provider Program with Monona County Historical Preservation Commission. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips to authorize the Chairman’s signature on Monona County and Provider Program Agreement with the Centers Against Abuse & Sexual Assault (CAASA). Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

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

**RESOLUTION NO. 2023-19 Setting Weed Commissioner’s FY 24 Wages**

The Board of Supervisors desires to continue the annual salary for Weed Commissioner, Engineer, Shawn Bellis, Secondary Roads Maintenance Superintendent at \$3,185.25 for Fiscal Year 2023-24.

Date: July 25, 2023

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

Nays: \_\_\_\_\_  
\_\_\_\_\_

/s/ Vincent Phillips \_\_\_\_\_

/s/ Bo Fox \_\_\_\_\_  
Chairman, Board of Supervisors

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

It was moved by Supervisor Phillips, seconded by Supervisor Brouillette to hereby adjourn at the hour of 2:00 p.m. o'clock. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion Carried.

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

ATTEST: /s/Peggy A. Rolph \_\_\_\_\_  
PEGGY A. ROLPH, AUDITOR

