

**MONONA COUNTY BOARD OF SUPERVISORS MEETING
MAY 28, 2024**

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, May 28, 2024 in the boardroom of the courthouse in Onawa, Monona County, Iowa with Chairman Fox presiding. Other, Supervisors present: Tom Brouillette and arriving at 11:10 a.m. Vince Phillips. 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 and Brouillette. Nays: None. Motion carried.

Present along with the Supervisors and Auditor for the Elected Official / Director Meeting were: Kevin Ewing, Sheriff; Kelly Seward, Recorder; Jim Wigton, IT Director; Sandy Bubke, Zoning/Environmental Health Administrator; Sharon Gries, Chief Deputy Assessor; Patrick Prorok, EMA Director. Absent were Josh Schaben, Conservation Director; Haley Bryan, County Attorney; Abby Riesberg, Treasurer; Shawn Bellis, Secondary Road Maintenance Superintendent; and Mark Witzel, Veteran Affairs Director. Activities were discussed and information was shared.

Amy Borchardt-Sick, Drainage Deputy and Tammy Blinde, Drainage Clerk were present for Drainage business. The three-year Onawa assessment schedule update is due this year. The City of Onawa has provided us with yearly updates on permits obtained from the city for the three-year period. The individual parcels that would be receiving a change in their classification due to the update would need to be notified and advised of a public hearing date. Per Caleb, Engineer for ISG, the fee estimate for performing this work is \$4,500.00. If additional services are needed, he would inform the Board prior to proceeding on a Time and Material Basis. No action was taken at this time.

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

Motion was made by Supervisor Phillips, seconded by Supervisor Fox to approve City of Whiting 28E Agreement. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried

Discussion items were testing reflective on signs, plow trucks, road, and hauling rock, no action taken.

At 11:30 a.m. it was moved by Supervisor Phillips, seconded by Supervisor Brouillette to go into closed session regarding Union Negotiations Strategy Session 20.17 (3). Kevin Ewing, Sheriff was present. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

At 11:42 a.m. it was moved by Supervisor Phillips, seconded by Supervisor Fox to come out of closed session. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to recess at 11:59 a.m. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips to reconvene at 1:15 p.m. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

The Board of Supervisors conducted an interview for the Secondary Roads Engineer position. Also present were Secondary Roads Office Manager Deleta Huffman and Secondary Roads Maintenance Superintendent Shawn Bellis. No action taken.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve the minutes of May 21, 2024 as read. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

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

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE: 5/11/2024

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL
		FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	10,927.01	618.74	144.69	1,031.51	12,721.95
SUPERVISORS	3,933.71	223.19	52.20	371.35	4,580.45
AUDITOR	9,888.64	540.60	126.44	933.48	11,489.16
TREASURER	8,221.31	459.18	107.39	776.09	9,563.97
COUNTY ATTORNEY	10,511.12	601.56	140.69	992.26	12,245.63
SHERIFF	53,552.23	3,169.95	741.37	4,717.53	62,181.08
RECORDER	6,817.98	406.27	95.02	643.61	7,962.88
AUTO/TREASURER	3,885.36	193.42	45.23	366.78	4,490.79
DRAINAGE	3,301.40	167.44	39.16	311.65	3,819.65
ENVIRON.HLTH/ZONING	1,758.41	96.32	22.53	165.99	2,043.25
SEC. ROAD	75,229.86	4,372.99	1,022.70	7,101.73	87,727.28
VETERANS ADMIN	729.00	45.20	10.57	68.82	853.59
CUSTODIAL	3,165.60	194.56	45.50	298.84	3,704.50
TOWNSHIPS	170.00	10.54	2.47	4.72	187.73
CONSERVATION	10,045.43	605.85	141.69	942.61	11,735.58
ELECTIONS	2,369.42	141.48	33.09	223.67	2,767.66
EMERG. MGT.	2,103.20	127.01	29.70	198.54	2,458.45
ALL TOTALS	206,609.68	11,974.30	2,800.44	19,149.18	240,533.60

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE: 5/25/2024

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL
		FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	13,322.99	779.47	182.31	1,031.51	15,316.28
SUPERVISORS	3,933.71	230.01	53.79	371.35	4,588.86
AUDITOR	9,888.63	551.20	128.91	933.48	11,502.22
TREASURER	8,221.30	469.54	109.81	776.09	9,576.74
COUNTY ATTORNEY	10,511.12	610.22	142.71	992.26	12,256.31
SHERIFF	53,271.53	3,175.80	742.76	4,694.75	61,884.84
RECORDER	6,817.98	407.29	95.26	643.61	7,964.14
AUTO/TREASURER	3,885.37	200.24	46.83	366.78	4,499.22
DRAINAGE	5,101.41	280.87	65.69	311.65	5,759.62
ENVIRON.HLTH/ZONING	1,758.40	96.32	22.53	165.99	2,043.24
SEC. ROAD	78,283.45	4,575.49	1,070.04	7,389.99	91,318.97
VETERANS ADMIN	1,119.00	69.38	16.23	94.31	1,298.92
CUSTODIAL	3,165.60	196.27	45.90	298.84	3,706.61
CONSERVATION	10,479.19	638.89	149.41	983.56	12,251.05
ELECTIONS	2,369.42	142.50	33.33	223.67	2,768.92
EMERG. MGT.	2,103.20	128.71	30.10	198.54	2,460.55
ALL TOTALS	214,232.30	12,552.20	2,935.61	19,476.38	249,196.49

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	Copier Lease	\$84.45
ACCESS SYSTEMS LEASING	Copier Lease	\$1,358.25
AGRILAND FS INC	Diesel, Gas	\$32,141.42
A-OX WELDING SUPPLY INC.	Welding Supplies	\$72.24
AT & T	Phone Services	\$118.96
BARCODES ACQUISITION INC	ID Card Printer	\$3,559.78
BAUER BUILT TIRE-	Tires	\$827.46
BEKINS FIRE EQUIPMENT	Services	\$186.00

BENTSON PEST MANAGEMENT	Services	\$225.00
BOB BARKER COMPANY INC	Supplies	\$213.40
BOMGAARS INC	Supplies	\$3,044.44
BRIAN MCMILLIN	New Website	\$7,500.00
BRIGGS INC. OF OMAHA	Supplies	\$728.89
CARRIER CONTAINER COMPANY, LLC	Garbage Services	\$998.11
CARROT-TOP INDUSTRIES, INC.	Flags	\$488.12
CENTRAL IOWA DISTRIBUTING INC	Janitor Supplies	\$1,020.00
CENTURY LINK	Phone Services	\$228.95
CJ COOPER & ASSOCIATES, INC.	Employment Services	\$375.00
CMRS-FP	Postage	\$152.67
CORE-MARK MIDCONTINENT INC	Inmate Supplements	\$1,826.33
CORNHUSKER INTERNATIONAL TRUCK	Parts	\$1,148.90
COURTNEY NAGEL	Meeting Meal	\$29.40
DALE VITITO	Uniforms	\$627.60
DEERE CREDIT, INC	8007 JD Tractor Lease Pmt.	\$23,694.25
DONALD THOMPSON	Meeting Mileage	\$27.28
DOUGLAS NELSEN	Meeting Mileage	\$53.60
ELECTION ADMINISTRATION (COUNTY CAR)	County Car	\$144.29
ELECTRONIC ENGINEERING	Jail Radios	\$785.38
EMERGENCY SERVICES MARKETING CORP	Subscription	\$3,925.00
EMPLOYEE BENEFIT SYSTEMS	Group Health Insurance	\$166,593.45
FAMILY MEDICINE CLINIC PC	Inmate Services	\$272.00
FILTERCARE OF NEBRASKA, LLC	Clean Filters	\$73.90
FIRST BANKCARD-AUDITOR	Expenses	\$287.58
FIRST BANKCARD-CONSERVATION	Expenses	\$1,670.44
FIRST BANKCARD-EMA	Expenses	\$109.60
FIRST BANKCARD-SEC ROADS	Expenses	\$707.85
FIRST BANKCARD-SHERIFF	Expenses	\$2,158.87
FIRST BANKCARD-TREASURER	Expenses	\$341.52
FIRST BANKCARD-MECHANIC	Expenses	\$198.26
GAAP SOLUTIONS	Appraisal Services	\$275.00
GOSLAR FUNERAL HOME AND MONUMENTS	Transport	\$1,725.00
GOVERNMENT FORMS & SUPPLIES	Supplies	\$341.65
GRAFFIX INC	Track/Field Ribbons	\$423.72
GRANT JAGER	Meeting Mileage	\$26.04
HENRY ADKINS & SONS INC.	Ballots	\$5,883.26
INCONTROL ELECTRONICS	Equipment	\$660.00
IOWA PRISON INDUSTRIES	Signs	\$301.62
IOWA'S CO CONSERVATION SYSTEM	Membership	\$1,500.00
IPAC	PA User Fee	\$3,725.48
IRVIN D THIES	Meeting Mileage	\$67.00
ISTATE TRUCK CENTER INC.	Parts	\$684.94
IT SAVVY LLC	License Renewal	\$807.22
JESSEN AUTOMOTIVE LLC	Parts	\$32.36
JIM HAWK TRUCK TRAILERS INC.	Parts	\$124.52
JODI PHIPPS	Mileage	\$215.39
JOHN DEERE FINANCIAL	Parts	\$134.87
JOHN KELLEY	Taxidermy	\$650.00
KARL EMERGENCY VEHICLES	Tahoe-Sheriff	\$39,905.20
KNIFE RIVER MIDWEST LLC	Cold Patch	\$4,934.00
KOREY BOTHWELL	Certification	\$15.00
L G EVERIST INC	Quartzite	\$502.25
LEAF CAPITAL FUNDING LLC	Copier Lease	\$129.00
LISA JONES	Mileage	\$256.06
LMT DEFENSE	Receiver	\$1,133.25
LONG LINES	Phone Services	\$3,693.02
LOWE'S	Supplies	\$143.26
L-TRON CORPORATION	Supplies	\$124.67
LYLE VANDENHULL	Magnets	\$250.00
LYLE'S AUTO SALVAGE INC	Door Switch	\$30.00
MAC'S CHEVROLET-PONTIAC INC	Car Maint	\$742.50
MAIL SERVICES, LLC	Postage	\$361.37
MAPLETON COMMUNICATIONS	Phone Service	\$97.47
MAPLETON HOMETOWN VARIETY	Material for Flags	\$124.75
MAPLETON PRESS INC.	Publication	\$1,189.76
MAPLETON, CITY OF	Utilities Mapleton	\$977.72

MARK WITZEL	Mileage	\$556.97
MCCLOY CHIROPRACTIC CLINIC	Random Drug Test	\$240.00
MCNALLY OPERATIONS LLC	Supplies	\$68.25
MENARDS-SIOUX CITY	Supplies	\$1,921.25
METAL CULVERTS INC.	Pipe and Bands	\$8,922.00
MICHAEL SORENSON	Rezoning Fee	\$225.00
MID AMERICAN ENERGY	Utilities	\$800.20
MIDWEST WHEEL CO. INC.	Parts	\$272.51
MONONA COUNTY IRON	Parts	\$55.84
MONONA COUNTY SANITARY LANDFIL	Tire Disposal	\$151.20
MONONA COUNTY SECONDARY ROADS	Copier Use	\$1,804.06
MOTOROLA SOLUTIONS INC	Car Equipment	\$5,309.54
MSC INDUSTRIAL SUPPLY CO.	Supplies	\$966.18
NORTH AMERICAN TRUCK & TRAILER	Filters	\$269.82
OFFICE ELEMENTS	Supplies	\$44.35
ON TARGET AMMUNITION LLC	Ammunition	\$2,309.69
ONAWA DEMOCRAT	Publication	\$1,852.04
ONAWA SENTINEL	Subscription	\$47.50
ONAWA, CITY OF	Utilities	\$4,507.94
O'REILLY AUTOMOTIVE INC.	Parts	\$1,542.89
ORKIN	Pest Control	\$104.99
OTHER POLICY & ADMINISTRATION	County Car Use	\$533.92
OWENS KING COMPANY	Storage	\$1,065.60
PORT NEAL WELDING CO, INC	Door	\$2,800.00
POSTMASTER	Postage	\$304.00
POWER WASH USA	Car Care	\$12.00
PRICE - STORM HEATING & COOLING LLC	Repairs	\$1,101.65
RARESTEP INC	Inventory Software	\$701.95
RASMUSSEN LUMBER CO	Supplies	\$123.70
RASMUSSEN LUMBER COMPANY	Supplies	\$12.96
RAYMOND GIBLER	Uniforms	\$233.23
RICHARD ANDERSON	Meeting Mileage	\$34.84
ROBERT HAACK	Meeting Mileage	\$9.92
ROBERT MAULE	Fuel Reimb	\$30.02
RUSSELL J. WOODWARD	Meeting Mileage	\$48.24
RXC TIRES LLC	Services	\$26.00
RYAN PUBLISHING COMPANY	Publication	\$507.60
SAFE LIFE DEFENSE	Clothing	\$213.50
SAM'S CLUB MC/SYNCB	Inmate Food	\$937.35
SAVANNAH HINZE	Meeting Mileage	\$41.54
SCHEELS	Ammo	\$269.94
SCHUMACHER ELEVATOR CO.	Services	\$1,045.96
SECONDARY ROAD FUND	Fuel	\$24.75
SHARON L GRIES	Snacks	\$14.96
SHERI STREETER	Meeting Meal	\$30.00
SHIELD TECHNOLOGY CORP.	Maint. Agreement	\$12,087.50
SIOUXLAND DISTRICT HEALTH	Water Tests	\$594.00
SIOUXLAND REG TRANSIT	Local Support	\$5,394.50
SOLDIER, CITY OF	Utilities	\$58.30
SOOLAND BOBCAT	Parts	\$2,561.66
STAN HOUSTON EQUIPMENT CO INC	Parts	\$1,375.00
STANGEL PHARMACY	Inmate Prescriptions	\$71.87
STATE HYGIENIC LABORATORY	Water Tests	\$847.50
STRUBLE AGRONOMY, LLC	Chemicals	\$181.15
SUNSHINE FOODS	VA Food Vouchers	\$238.90
TERRI L PRATT	R/E Appraisal School	\$635.00
THOMSON REUTERS	Law Books	\$1,906.13
TODD A. WRIGHT	Window Replacement	\$15,000.00
TOWN OF MOORHEAD	Utilities Moorhead	\$44.30
TYLER TECHNOLOGIES	Software Subscription	\$449.00
US IMAGING INC	Services	\$32,298.10
UTE AMBULANCE	Renewal	\$305.00
VERIZON WIRELESS	Phone Services	\$3,140.06
VETTER EQUIPMENT CO	Car Repairs	\$1,039.49
VISUAL EDGE IT, INC.	Photo Copies	\$245.22
WESTERN IOWA POWER COOP	Amp Service	\$5,076.40
WHKS & CO	Pavement Marking Survey	\$24,995.06

WIATEL	Phone Services	\$577.10
WIMACTEL, INC.	Payphone	\$91.50
WINDSTREAM	Phone Services	\$570.21
ZIEGLER INC	Parts, Labor, Oil	\$22,764.20
	Grand Total:	\$504,828.99

FUND RECAP REPORT

FUND:	DESCRIPTION	FUND TOTALS
0001	General Basic	\$119,038.21
0002	General Supplemental	\$10,870.04
0006	Jail Trust Fund	\$3,086.93
0009	Dare Trust Fund	\$681.51
0011	Rural Basic	\$4,461.73
0020	Secondary Roads	\$131,340.46
0036	ARPA Funding	\$59,847.65
4000	Emergency Management	\$881.68
4010	E911 Surcharge Trust Fund	\$5,585.27
4100	County Assessor	\$2,442.06
8500	Health Insurance Trust Fund	\$166,593.45
	Grand Total:	\$504,828.99

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to authorize the Chairman’s signature on cigarette renewal permit for Dollar General #24928. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

It was moved by Supervisor Fox, seconded by Supervisor Phillips to hereby adjourn at the hour of 2:19 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