Monona County 06/28/2024

MONONA COUNTY BOARD OF SUPERVISORS MEETING JUNE 28, 2024

The Monona County Board of Supervisors met in special session at 8:30 a.m. o'clock on Friday, June 28, 2024 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 Deputy Auditor Sheri Streeter, Sandy Bubke, Environmental/Zoning Administrator, and Kevin Ewing, Sheriff.

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.

Patrick Prorok, EMA Director was present to give the board an update on the flooding throughout the county. Flood waters are starting to go done. Recovery projects will be the next step. Brian Kepner with Drainage informed Patrick the Core of Engineer did a fly over Thursday, June 27th. There are some concerns about some bridge safety due to flood waters. Inspections may need to be done. As of yet there is no Presidential Declaration, no action taken.

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

PPE:

6/8/2024

BREAKDOWN FOR PAYROLL CLAIMS LISTING

	G	ROSS COUN	TY SHARE (MATC	Н)	TOTAL
		FICA	Medicare	IPERS	
DEPARTMENT	PAYROLL	Match	Match	Match	W/CO.SHARE
ASSESSOR	11,022.99	640.91	149.90	1,031.51	12,845.31
SUPERVISORS	3,933.71	217.57	50.88	371.35	4,573.51
AUDITOR	9,888.64	534.80	125.08	933.48	11,482.00
TREASURER	8,221.30	455.34	106.48	776.09	9,559.21
COUNTY ATTORNEY	10,511.11	597.47	139.73	992.26	12,240.57
SHERIFF	57,643.72	3,408.51	797.15	5,078.40	66,927.78
RECORDER	6,817.98	403.92	94.46	643.61	7,959.97
AUTO/TREASURER	3,885.38	191.29	44.74	366.78	4,488.19
DRAINAGE	3,474.81	209.38	48.96	328.02	4,061.17
ENVIRON.HLTH/ZONING	1,758.41	95.82	22.41	165.99	2,042.63
SEC. ROAD	78,845.46	4,576.79	1,070.36	7,390.18	91,882.79
VETERANS ADMIN	729.00	45.20	10.57	68.82	853.59
CUSTODIAL	3,136.60	192.44	45.01	296.10	3,670.15
CONSERVATION	10,200.32	612.93	143.34	957.23	11,913.82
ELECTIONS	2,369.42	141.16	33.01	223.67	2,767.26
EMERG. MGT.	2,103.20	126.68	29.63	198.54	2,458.05
ALL TOTALS	214,542.05	12,450.21	2,911.71	19,822.03	249,726.00

BREAKDOWN FOR PAYROLL CLAIMS LISTING PPE: 6/30/2024

	GROSS COUNTY SHARE (MATCH)			TOTAL	
		FICA	Medicare	IPERS	
DEPARTMENT	PAYROLL	Match	Match	Match	W/CO.SHARE
ASSESSOR	13,820.31	829.53	194.00	1,304.64	16,148.48
SUPERVISORS	5,900.56	353.40	82.65	557.01	6,893.62
AUDITOR	14,832.95	857.56	200.55	1,400.23	17,291.29
TREASURER	12,331.98	724.13	169.36	1,164.13	14,389.60
COUNTY ATTORNEY	15,766.66	935.29	218.74	1,488.37	18,409.06
SHERIFF	92,860.58	5,629.91	1,316.65	8,184.46	107,991.60
RECORDER	10,226.96	619.01	144.77	965.42	11,956.16
AUTO/TREASURER	5,828.06	319.69	74.77	550.16	6,772.68

ALL TOTALS	330,920.85	19,830.69	4,637.80	30,088.14	385,477.48
EMERG. MGT.	3,154.82	193.91	45.35	297.82	3,691.90
ELECTIONS	3,554.14	216.30	50.59	335.51	4,156.54
CONSERVATION	15,068.15	923.23	215.91	1,413.93	17,621.22
CUSTODIAL	4,719.40	292.60	68.43	445.51	5,525.94
VETERANS ADMIN	1,322.00	81.96	19.17	117.24	1,540.37
SEC. ROAD	123,740.56	7,421.57	1,735.68	11,127.99	144,025.80
ENVIRON.HLTH/ZONING	2,637.61	150.33	35.16	248.99	3,072.09
DRAINAGE	5,156.11	282.27	66.02	486.73	5,991.13
Monona County					06/28/2024

Vendor Name Payable Description Payments 26 GENERATOR SHOP Annual Service \$815.59 ACCESS SYSTEMS LEASING Copier Lease \$1,977.59 AGRILAND FS INC Diesel \$54,016.86 ALLEN'S SEPTIC & PORTABLES LLC Portable Toilets \$905.00 AL'S CORNER OIL Gas \$46.18 AMIE ADAMS LHPS Mileage \$136.68 AT & T Phone Services \$116.47 AUDITOR OF STATE, ROB SAND FY 2023 Audit \$54,147.86 BARBARA FORD Precinct Election Official \$259.39 BALER BUILT TIRE- Tires \$632.32 BAUER BUILT TIRE- Tires \$823.32 BLACK HILLS ENERGY Utilities \$326.53 BLENCOE, CITY OF Road Use Tax \$2,261.50 BLENCOE, CITY OF Road Use Tax \$2,261.50 BRIGGS INC. OF OMAHA Septic Tank \$3,130.42 BURGESS PUBLIC HEALTH Services \$481.20 BURGESS PUBLIC HEALTH Services \$75,162.5 CARRIER CONTAINER COMPANY, LLC Garb			Total
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FIRST BANKCARD - AUDITOR Expenses \$436.98	·	_	
	FIRST BANKCARD - AUDITOR	Expenses	\$436.98

Monona County		06/28/2024
FIRST BANKCARD - COUNTY ATTORNEY	Expenses	\$756.25
FIRST BANKCARD - CONSERVATION	Expenses	\$4,011.78
FIRST BANKCARD - DATA PROCESSING	Expenses	\$287.62
FIRST BANKCARD - EMA	Expenses	\$2,951.73
FIRST BANKCARD - ENV/ZONING	Expenses	\$179.74
FIRST BANKCARD - SHERIFF	Expenses	\$2,041.85
FIRST BANKCARD - TREASURER	Expenses	\$363.03
FIRST BANKCARD - MECHANIC SHOP	Expenses	\$460.10
FP FINANCE PROGRAM	Postage Meter	\$264.36
FRANNIE'S CAFE LLC	Inmate Meals	\$77.50
GEOCOMM INC.	GIS Services	\$7,081.25
GOSLAR FUNERAL HOME AND MONUMENTS	Services	\$5,750.00
GRACEFUL GRIND COFFEHOUSE	LHPS Food	\$672.00
GRANT JAGER	Meeting Mileage	\$24.15
GRIFFIN ARMAMENT	Gun Supplies Vehicle Unfits	\$2,850.00
GROVES EMERGENCY LIGHTING HALEY BRYAN		\$8,968.90 \$26.19
HAMANN TRUCKING LLC	Meeting Meals Hauling Granular	\$1,858.78
HANNAH NEUBAUM	Precinct Election Official	\$238.18
HARLAND TECHNOLOGY SERVICES	Computer Services	\$592.00
HEIDI GAGE	Precinct Election Official	\$269.44
IA NATURAL HERITAGE FOUNDATION	Dues	\$50.00
ICIT	Conference	\$250.00
INTERSTATE BATTERY SYSTEM INC	Batteries	\$337.90
INTOXIMETERS	Supplies	\$1,660.00
IOWA CO. ATTORNEY CASE MGMT PROJ.	License/Fees	\$10,060.00
IOWA DEPT OF PUBLIC SAFETY	Services	\$1,278.00
IOWA PRISON INDUSTRIES	Decals	\$542.08
IOWA SECRETARY OF STATE	NCOA Mailing	\$39.92
IOWA STATE UNIVERSITY	Training	\$60.00
ISAC	Conference Fee	\$1,090.00
ISCTA	Dues	\$250.00
ISTATE TRUCK CENTER INC.	Parts	\$1,789.07
JACKIE RASMUSSEN	Precinct Election Official	\$253.61
JANE DANIEL	Precinct Election Official	\$245.00
JASON BLATCHFORD ELECTRIC	Services	\$3,000.00
JAY-LAN LAWN CARE	Lawn Care	\$67.98
JEAN THEORALD	Precinct Election Official	\$238.00
JEAN THEOBALD JEANIE ERLEMEIER	Precinct Election Official Precinct Election Official	\$300.18 \$311.52
JILL HOGANCAMP	Absentee Election Official	\$42.00
JIM HAWK TRUCK TRAILERS INC.	Parts	\$1,475.68
JODIE LYNN JORDAN	Precinct Election Official	\$238.00
JOE LANDER	Meeting Mileage	\$65.28
JOHN DEERE FINANCIAL	Supplies	\$261.05
JUDY COX	Precinct Election Official	\$254.92
JUDY EHLERS	Absentee Precinct Official	\$129.94
JUNNAH HUNTLEY	Meeting Expenses	\$148.64
KAREN HATHAWAY	Absentee Precinct Official	\$64.32
KARL EMERGENCY VEHICLES	Vehicle	\$10,000.00
KATHY FENDER	Precinct Election Official	\$259.20
KEITH ROBINSON	Precinct Election Official	\$308.02
KELLY SEWARD	Meeting Expenses	\$589.44
KELSEY KAFTON	Mileage	\$9.92
KENDRA M OLSON, ATTORNEY AT LAW	Services	\$78.00
KNIFE RIVER MIDWEST LLC	Cold Patch	\$4,702.00
KRISTI KNOFF	Absentee Election Official	\$81.68 \$252.00
KYLA HOLTON L G EVERIST INC	Precinct Election Official Quartzite	\$252.00 \$1,155.10
LEAF CAPITAL FUNDING LLC	Copier Lease	\$1,155.10 \$129.00
LETHA GOSLAR	Primary Election Official	\$129.00 \$276.22
LEXIPOL, LLC	Training Material	\$7,933.28
LIDDERDALE COUNTRY STORE INC	LHPS Meals	\$3,921.00
LOIS WILSON	Precinct Election Official	\$248.18
LONG LINES	Phone Services	\$3,658.77
LORI BECK	Precinct Election Official	\$245.00

Monona County		06/28/2024
LOW IMPLEMENT	Blades	\$1,365
LOWE'S	Supplies	\$10
LYNNE DEEN	Precinct Election Official	\$253
MAC'S CHEVROLET-PONTIAC INC	Sheriff Tahoe	\$50,474
MAIL SERVICES, LLC	Postage	\$386
MAINSTAY SYSTEMS OF IOWA LLC	Maintenance	\$354
MAKENZIE DAVIS	Precinct Election Official	\$244
MAPLETON COMMUNICATIONS	Phone Service	\$101
MAPLETON PRESS INC.	Publication	\$1,604
MAPLETON, CITY OF	Utilities	\$709
MARILYN STRUBLE	Precinct Election Official	\$269
MARK'S TOWING LLC	Services	\$658
MARLISS HITCHMAN	Precinct Election Official	\$230
MARY JO DEHN	Precinct Election Official	\$319
MATT MASON	LHPS Presentation	\$300
MATTHEW GARRED	Precinct Election Official	\$246
MAX I WALKER	Mechanic Uniforms	\$607
MCNALLY OPERATIONS LLC	Office Supplies	\$19
MCNEILL INTERCOUNTY DD	Removal/Salvage Culverts	\$29,400
MEGAN PEITSCH	Precinct Election Official	\$266
MENARDS-SIOUX CITY	Power Washer	\$829
MICHAEL ERPELDING	Precinct Election Official	\$245
MID AMERICAN ENERGY	Utilities, Lighting	\$517
MIDWEST CARDS & IDS	Services	\$1,250
MIDWEST HONDA SUZUKI KUBOTA	Oil, Filters	\$228
MIDWEST WHEEL CO. INC.	Parts, Supplies	\$372
MONONA COUNTY EMA SERVICES	Contract	\$91,45
MONONA COUNTY IRON	Labor	\$450
MONONA COUNTY SANITARY LANDFIL	Landfill Charges	\$94 ₄
MONONA COUNTY SECONDARY ROADS	Vehicle Maintenance	\$2,024
MONONA COUNTY SHERIFF	Computer Support	\$10,103
MOTOROLA SOLUTIONS INC	Fire Truck Radios	\$108,256
MPH INDUSTRIES INC	Radar	\$6,717
MRB ENTERPRISES LLC	Garage Door	\$1,898
MSC INDUSTRIAL SUPPLY CO.	Supplies	\$116
NANCY FLEMING	Precinct Election Official	\$246
NANCY MCGRAIN	Meeting Mileage	\$112
NEWMAN TRAFFIC SIGNS INC.	Signs	\$3,278
NIEWOHNER CONSTRUCTION INC.	Removal Services	\$42
NORSTAR INDUSTRIES INC	Labor	\$17
NORTH AMERICAN TRUCK & TRAILER	Filters	\$68
OFFICE ELEMENTS	Chairs	\$3,210
ONAWA DEMOCRAT	Publication	\$2,31
ONAWA SENTINEL	LHPS Books	\$686
ONAWA, CITY OF	Utilities	\$3,944
O'REILLY AUTOMOTIVE INC.	Vehicle Maintenance	\$2,332
ORKIN	Pest Control	\$104
OTHER POLICY & ADMINISTRATION	Car Use	\$440
OUTDOORPLAY	Kayak Trailer	\$3,67
PITNEY BOWES INC	Postage	\$19
PLYMOUTH COUNTY EMA	Grant Reimb	\$4,130
POSTMASTER	Stamps	\$1,026
POWER WASH USA	Vehicle Maintenance	\$32
POWERPLAN	Parts	\$19
PROFESSIONAL OFFICE SERVICES INC	Postage	\$3,000
QUICK ATTACH ATTACHMENTS	Concrete Bucket	\$1,874
RAMM HEATING AND COOLING	Services	\$27
RAPTOR ENTERPRISES INC	Archery Targets	\$4,572
RASMUSSEN LUMBER CO	Supplies	\$192
RASMUSSEN LUMBER CO	Supplies	\$118
RASMUSSEN LUMBER COMPANY	Supplies	\$22
RENEE NEW HOLY	LHPS Presentation	\$300
RML ARCHITECTS LLC	Construction Services	\$5,452
ROBERT HAACK	Meeting Mileage	\$5,452 \$9
ROBERT OTTO	Precinct Election Official	»։ \$288
	Road Use Tax	\$288 \$803
RODNEY, CITY OF		

Monona County		06/28/2024
RXC TIRES LLC	Services	\$779.31
RYAN PUBLISHING COMPANY	Publication	\$816.60
SAGE MINNIHAN	Precinct Election Official	\$229.50
SALLY TOWNE	Precinct Election Official	\$229.50
SAM'S CLUB MC/SYNCB	Inmate Food	\$531.06
SANDY SMITH	Precinct Election Official	\$288.76
SCHEELS	Binoculars	\$1,201.79
SCHUMACHER ELEVATOR CO.	Maint. Services	\$300.76
SEAN HALLOWELL	Precinct Election Official	\$245.76
SECRETARY OF STATE	Notary Renewals	\$120.00
SHARYL BRUNING	Precinct Election Official	\$275.59
SHAWN HAMANN LLC	Services	\$125.00
SIG SAUER INC	Rifle	\$2,222.52
SIOUX SALES CO	Vest/Carrier	\$2,050.55
SIOUXLAND DISTRICT HEALTH	Water Tests	\$850.00
SIOUXLAND HYDRAULIC INC	Parts, Labor	\$506.94
SIRCHIE FINGER PRINT LAB LLC	Supplies	\$55.86
SOLDIER, CITY OF	Utilities	\$58.30
SOOLAND BOBCAT	Repairs	\$65.31
STAMP FULFILLMENT SERVICES	Envelopes	\$4,915.55
STANGEL PHARMACY	Inmate Prescriptions	\$108.02
STATE HYGIENIC LABORATORY	Water Tests	\$894.50
STOP STICK STOPTECH, LTD	Stop Sticks	\$518.00
STRUBLE AGRONOMY, LLC	Chemicals	\$1,887.30
SUNSHINE FOODS	Inmate Food	\$698.69
TENA L HINKEL	Precinct Election Official	\$278.26
TERRI L PRATT	Meeting Reimbursements	\$349.65
THE SIDWELL COMPANY	GIS Conversion Services	\$29,840.00
THOMPSON SOLUTIONS GROUP CO	Key Cards	\$719.18
THOMSON REUTERS	Library Resources	\$602.23
TODD A. WRIGHT	Window Replacement	\$76,000.00
TONY BLOYER	Beaver Trapping	\$450.00
TOWN OF MOORHEAD	Road Use Tax	\$601.10
TURIN, CITY OF	Road Use Tax	\$663.27
TYLER TECHNOLOGIES	Maint. Agreement	\$22,715.36
ULINE	Table/Chairs	\$469.13
UTE AMBULANCE	WIT Classes	\$1,395.00
VANGUARD APPRAISALS INC	Appraisal Services	\$20,000.00
VERIZON WIRELESS	Phone Services	\$2,541.35
VESTIGE GROUP, THE LLC	GPS Tracking	\$212.94
VETTER EQUIPMENT CO	Chain Saw	\$2,893.97
VICKI KINGSBURY	Precinct Election Official	\$231.55
VISUAL EDGE IT, INC.	Copier Lease	\$80.37
WESTERN IOWA POWER COOP	Utilities	\$2,447.40
WHKS & CO	Contract Engineer Services	\$7,342.50
WIATEL	Phone Services	\$577.10
WILLIAM J. WOOD	WCD	\$175.00
WIMACTEL, INC.	Payphone	\$91.50
WINDSTREAM	Phone Services	\$570.21
ZIEGLER INC	Parts, Labor, Oil, Filters	\$16,169.57
	GRAND TOTAL:	\$1,096,255.38
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FUND RECAP REPORT

FUND:	Description:	MONTHLY FUND TOTALS
0001	General Basic	\$353,861.46
0002	General Supplemental	\$104,411.79
0006	Jail Trust Fund	\$5,953.05
0007	Co. Attorney Trust Fund	\$1,465.98
0009	Dare Trust Fund	\$5.00
0011	Rural Basic	\$32,344.91
0020	Secondary Roads	\$141,612.23
0022	Flood & Erosion	\$0.00
0023	Special Res Enhancement Trust	\$4,572.00
0024	Recorder's Management	\$1,621.12
0027	Conservation Land Acquisition	\$0.00
0036	ARPA Funding	\$82,171.44

Monona Co	unty		06/28/2024
0040	Conservation Trust Fund		\$7,712.77
0042	Archer Trust Fund		\$0.00
4000	Emergency Management		\$14,261.09
4010	E911 Surcharge Trust Fund		\$134,414.94
4100	County Assessor		\$43,533.48
8500	Health Insurance Trust Fund		\$168,314.12
		FUND	\$1,096,255.38
		TOTALS:	

It was moved by Supervisor Fox, seconded by Supervisor Brouillette to hereby adjourn at the hour of 9:39 a.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