

**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 down. 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.

BREAKDOWN FOR PAYROLL CLAIMS LISTING PPE: 6/8/2024

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL
		FICA Match	Medicare Match	IPERS 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

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL
		FICA Match	Medicare Match	IPERS 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

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

Vendor Name	Payable Description	Total Payments
3E 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	\$259.47
BARBARA JENSEN	Precinct Election Official	\$269.39
BAUER BUILT TIRE-	Tires	\$632.32
BEV HARMS	Precinct Election Official	\$236.25
BLACK HILLS ENERGY	Utilities	\$825.43
BLENCOE, CITY OF	Road Use Tax	\$2,261.87
BOMGAARS INC	Supplies	\$2,206.10
BRAVO COMPANY MFG, INC	Rifles	\$13,491.98
BRIGGS INC. OF OMAHA	Septic Tank	\$3,130.42
BURGESS HEALTH CENTER	Inmate Services	\$481.20
BURGESS PUBLIC HEALTH	Services	\$75,162.21
CALHOUN-BURNS & ASSOC. INC.	Bridge Inspection & Rating	\$13,267.50
CARDIO PARTNERS	Zoll Pads	\$3,022.51
CARRIER CONTAINER COMPANY, LLC	Garbage Services	\$998.11
CASTANA, CITY OF	Road Use Tax	\$563.53
CATHY STEPHENS	Precinct Election Official	\$254.48
CENTRAL IOWA DISTRIBUTING INC	Floor Scrubber/Supplies	\$7,367.50
CENTURY LINK	Phone Services	\$228.95
CHN GARBAGE SERVICE	Garbage Service	\$180.18
CHRIS JONES	LHPS Presentation	\$300.00
CINDY GRIES	Precinct Election Official	\$236.25
CJ COOPER & ASSOCIATES, INC.	Lab Services	\$150.00
CMRS-FP	Postage	\$368.63
CORE-MARK MIDCONTINENT INC	Food Supplements	\$2,042.68
CRAIG HARTMAN	Meeting Mileage	\$153.00
DALE VITITO	Uniforms	\$827.12
DANELLE RILEY	Precinct Election Official	\$254.48
DENISE MCANDREWS	Precinct Election Official	\$276.48
DOLLAR GENERAL-REGIONS 410526	Supplies	\$11.90
DON POGGENSEE	LHPS Mileage	\$61.20
DONNA SPEER	Precinct Election Official	\$231.55
DON'S TRUCK SALES	Parts	\$186.51
DOUGLAS KUHLMANN	Meal Reimb	\$16.61
EAKES OFFICE SOLUTIONS	Supplies	\$219.78
ECHO ELECTRIC SUPPLY INC.	Lighting	\$4,223.04
ELECTRONIC ENGINEERING	Radio Contract	\$12,436.60
ELECTRONIC ENGINEERING	Radios	\$2,368.45
ELECTRONIC SERVICES SYSTEM	Services	\$1,621.12
EMPLOYEE BENEFIT SYSTEMS	Insurance	\$168,314.12
FAITH LUTHERAN CHURCH	Precinct Rent	\$35.00
FARM SERVICES COOPERATIVE	Fertilizer	\$908.04
FILLENWARTH BEACH	Co. Atty. Schooling Hotel	\$1,477.52
FILTERCARE OF NEBRASKA, LLC	Filter Cleaning	\$63.00
FIRST BANKCARD - AUDITOR	Expenses	\$436.98

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	\$2,850.00
GROVES EMERGENCY LIGHTING	Vehicle Unfits	\$8,968.90
HALEY BRYAN	Meeting Meals	\$26.19
HAMANN TRUCKING LLC	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 BOTTORFF	Precinct Election Official	\$238.00
JEAN THEOBALD	Precinct Election Official	\$300.18
JEANIE ERLEMEIER	Precinct Election Official	\$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
KYLA HOLTON	Precinct Election Official	\$252.00
L G EVERIST INC	Quartzite	\$1,155.10
LEAF CAPITAL FUNDING LLC	Copier Lease	\$129.00
LETHA GOSLAR	Primary Election Official	\$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

LOW IMPLEMENT	Blades	\$1,365.88
LOWE'S	Supplies	\$10.68
LYNNE DEEN	Precinct Election Official	\$253.61
MAC'S CHEVROLET-PONTIAC INC	Sheriff Tahoe	\$50,474.14
MAIL SERVICES, LLC	Postage	\$386.35
MAINSTAY SYSTEMS OF IOWA LLC	Maintenance	\$354.00
MAKENZIE DAVIS	Precinct Election Official	\$244.93
MAPLETON COMMUNICATIONS	Phone Service	\$101.27
MAPLETON PRESS INC.	Publication	\$1,604.71
MAPLETON, CITY OF	Utilities	\$709.94
MARILYN STRUBLE	Precinct Election Official	\$269.80
MARK'S TOWING LLC	Services	\$658.05
MARLISS HITCHMAN	Precinct Election Official	\$230.74
MARY JO DEHN	Precinct Election Official	\$319.92
MATT MASON	LHPS Presentation	\$300.00
MATTHEW GARRED	Precinct Election Official	\$246.68
MAX I WALKER	Mechanic Uniforms	\$607.38
MCNALLY OPERATIONS LLC	Office Supplies	\$19.10
MCNEILL INTERCOUNTY DD	Removal/Salvage Culverts	\$29,400.00
MEGAN PEITSCH	Precinct Election Official	\$266.36
MENARDS-SIOUX CITY	Power Washer	\$829.86
MICHAEL ERPELDING	Precinct Election Official	\$245.00
MID AMERICAN ENERGY	Utilities, Lighting	\$517.83
MIDWEST CARDS & IDS	Services	\$1,250.00
MIDWEST HONDA SUZUKI KUBOTA	Oil, Filters	\$228.36
MIDWEST WHEEL CO. INC.	Parts, Supplies	\$372.88
MONONA COUNTY EMA SERVICES	Contract	\$91,451.00
MONONA COUNTY IRON	Labor	\$450.00
MONONA COUNTY SANITARY LANDFIL	Landfill Charges	\$944.36
MONONA COUNTY SECONDARY ROADS	Vehicle Maintenance	\$2,024.16
MONONA COUNTY SHERIFF	Computer Support	\$10,103.60
MOTOROLA SOLUTIONS INC	Fire Truck Radios	\$108,256.78
MPH INDUSTRIES INC	Radar	\$6,717.00
MRB ENTERPRISES LLC	Garage Door	\$1,898.00
MSC INDUSTRIAL SUPPLY CO.	Supplies	\$116.48
NANCY FLEMING	Precinct Election Official	\$246.86
NANCY MCGRAIN	Meeting Mileage	\$112.20
NEWMAN TRAFFIC SIGNS INC.	Signs	\$3,278.70
NIEWOHNER CONSTRUCTION INC.	Removal Services	\$425.00
NORSTAR INDUSTRIES INC	Labor	\$175.47
NORTH AMERICAN TRUCK & TRAILER	Filters	\$68.34
OFFICE ELEMENTS	Chairs	\$3,216.64
ONAWA DEMOCRAT	Publication	\$2,313.17
ONAWA SENTINEL	LHPS Books	\$686.00
ONAWA, CITY OF	Utilities	\$3,944.25
O'REILLY AUTOMOTIVE INC.	Vehicle Maintenance	\$2,332.87
ORKIN	Pest Control	\$104.99
OTHER POLICY & ADMINISTRATION	Car Use	\$440.86
OUTDOORPLAY	Kayak Trailer	\$3,675.65
PITNEY BOWES INC	Postage	\$197.70
PLYMOUTH COUNTY EMA	Grant Reimb	\$4,130.10
POSTMASTER	Stamps	\$1,026.00
POWER WASH USA	Vehicle Maintenance	\$32.75
POWERPLAN	Parts	\$19.56
PROFESSIONAL OFFICE SERVICES INC	Postage	\$3,000.00
QUICK ATTACH ATTACHMENTS	Concrete Bucket	\$1,874.00
RAMM HEATING AND COOLING	Services	\$277.00
RAPTOR ENTERPRISES INC	Archery Targets	\$4,572.00
RASMUSSEN LUMBER CO	Supplies	\$192.42
RASMUSSEN LUMBER CO	Supplies	\$118.87
RASMUSSEN LUMBER COMPANY	Supplies	\$22.71
RENEE NEW HOLY	LHPS Presentation	\$300.00
RML ARCHITECTS LLC	Construction Services	\$5,452.26
ROBERT HAACK	Meeting Mileage	\$9.92
ROBERT OTTO	Precinct Election Official	\$288.61
RODNEY, CITY OF	Road Use Tax	\$803.38

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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

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

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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