

**MONONA COUNTY BOARD OF SUPERVISORS MEETING
OCTOBER 29, 2024**

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, October 29, 2024 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. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Kevin Ewing, Sheriff, and Chris Fester were present for the LEC roof bid. Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve change order to pitch the roof as requested by the insurance adjuster. The amount of the change will be an additional \$19,575. 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: Josh Schaben, Conservation Director; Haley Bryan, County Attorney; Jim Wigton, IT Director; Sandy Bubke, Zoning/Environmental Health Administrator; Patrick Prorok, EMA Director; Chris Fester and arriving at 9:25 Charlie Bechtold, Secondary Roads Engineer. Absent were Abby Riesberg, Treasurer; Mark Witzel, Veterans Affairs Director; Kelly Seward, Recorder; Kevin Ewing, Sheriff; Tim Peters, Assessor. Activities were discussed and information was shared.

Amy Borchardt-Sick and Tammy Blinde, Drainage Clerks, were present for Drainage business. Others present were: Patrick Mouw, Engineer. Onawa Drainage District 11th Street Drainage improvement project hearing on certificate of contract completion. It was moved by Fox, seconded by Brouillette to open the Public Hearing on the Certificate of Contract Completion for the 11th Street Drainage Improvement Project. At 10:00 a.m. Chairman Fox announced this is the time and place for hearing on the Certificate of Contract Completion with Mark Albenesius, Inc., South Sioux City, NE on the repairs in the Onawa Drainage District, 11th Street Drainage Improvement Project. The Drainage Clerk announced that no objections and or claims for damages had been filed prior to the time of the hearing. The drainage clerk stated the affidavits of publication and mailing are present and are on file in the drainage office. At 10:07 a.m. it was moved by Fox, seconded by Brouillette to close the hearing on the Certificate of Contract Completion. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

After due consideration, Supervisor Fox introduced, caused to be read and moved the adoption of the following:

RESOLUTION

WHEREAS, the Engineer's Certificate of Contract Completion on the Onawa Drainage District, 11th Street Drainage Improvement Project in Monona County, Iowa is on file herein and has been tentatively accepted; and

WHEREAS, October 29, 2024 was fixed as the date for hearing on the Certificate of Contract Completion; and

WHEREAS, notice of hearing on the Certificate of Contract Completion was published and mailed to all the affected landowners as required by law; and

WHEREAS, the hearing was held as scheduled on October 29,2024 and no objections or claims for damages were filed;

NOW, THEREFORE BE IT RESOLVED by the Board Supervisors, Trustees of the Onawa Drainage District, Monona County, Iowa, as follows:

1. The Engineer's Certificate of Contact Completion is hereby accepted.
2. Final payment in the amount of \$8,005.12 shall be made to the contractor thirty (30) days from the date of this hearing if there are no liens filed against this balance.

Supervisor Brouillette seconded the motion to adopt the foregoing Resolution and, upon roll being called, the vote was as follows: Ayes: Fox and Brouillette. Nays: None. Whereupon the Chairman declared the motion carried and the Resolution duly adopted.

In response to the petition filed in the Barber Creek Drainage District for tree removal, Chairman Fox received an estimate from Derek Frahm for \$3,500 to \$4,000 for him to cut, grind

and pile the trees. Also to spray the stumps, chemical included. The petition is for Grant Township 11-85-44, SW of Oak Avenue. It was moved by Brouillette, seconded by Fox to accept this estimate and to have the drainage office get ahold of Derek to get him set up as a vendor and to have him start the project as soon as possible. Derek will burn the piles when the weather is conducive to do so. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Secondary Roads Engineer Charles Bechtold, Secondary Roads Office Manager Deleta Huffman, Secondary Roads Shop Foreman Lucas Morton and Shawn Hamann were present for Secondary Roads business.

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

RESOLUTION NO. SR 24-28

The Board of Supervisors advises and consents to the County Engineer’s recommendation to accept the quote from Transwest Trucks of Sioux Falls to supply one 2026 Western Star 47X Plow Truck to Monona County as specified. The total cost is \$297,505.00
Approved at 10-01-24 Board Meeting

Date: October 29, 2024

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

Nays: _____

/s/ Bo Fox
Chairman, Board of Supervisor

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

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

RESOLUTION NO. SR 24-29

The Board of Supervisors advises and consents to the County Engineer’s recommendation to accept the quote from Transwest Trucks of Sioux Falls, to supply one 2026 Western Star 47X Plow Truck to Monona County as specified. The total cost is \$297,505.00.
Approved at 10-01-24 Board Meeting

Date: October 29, 2024

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

Nays: _____

/s/ Bo Fox
Chairman, Board of Supervisors

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

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

RESOLUTION NO. SR 24-30

The Board of Supervisors advises and consents to the County Engineer’s recommendation to accept the quote from Marx Trailer, to supply three H & H HD Gooseneck Low Profile Deckover Trailers to Monona County as specified. The cost is \$18,050.00 per trailer. Total cost is \$54,150.00.
Approved at 10-01-24 Board Meeting

Date: October 29, 2024

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

Nays: _____

/s/ Bo Fox
Chairman, Board of Supervisors

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

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

RESOLUTION NO. SR 24-31

The Board of Supervisors advises and consents to the County Engineer’s recommendation to accept the quote from Robinson Implement, to supply one 2024 Kubota SVL97-2HFCC Skid Loader to Monona County as specified. The cost is \$75,147.00.
Approved at 10-15-24 Board Meeting

Date: October 29, 2024

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

Nays: _____

/s/ Bo Fox
Chairman, Board of Supervisors

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

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

RESOLUTION NO. SR 24-32

The Board of Supervisors advises and consents to the County Engineer’s recommendation to accept the quote from Mac’s Chevrolet Inc., to supply three 2025 Chevy ¾ Ton Crew Cab Pickups to Monona County as specified. The cost is \$48,076.00 each. Total Cost \$144,228.00
Approved at 10-15-24 Board Meeting

Date: October 29, 2024

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

Nays: _____

/s/ Bo Fox
Chairman, Board of Supervisors

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

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to table accepting bids for a lowboy. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Shawn Hamann informed the Board and Secondary Roads that rock prices would be going up in January. Discussion followed. No action taken.

Tara Raman and Jill Anthony from Family Crisis Center presented to the Board the services that Family Crisis Center has provided to Monona County residents in the last twelve months and requested funding for FY 2025-2026. Discussion followed. No action taken.

Present, along with the Supervisors and Auditor to discuss the Sheriff’s Department Memorandum of Understanding, were Sheriff Kevin Ewing, Deputy Auditor Kelly Parsley, and via phone Jack Reed, INCS. The Sheriff’s Department MOU was discussed. No action taken.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to approve the minutes of October 22, 2024 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.

ABBY RIESBERG	Meeting Mileage	\$69.44
ACCESS SYSTEMS LEASING	Copier Contract	\$2,620.52
ALLIED OIL & SUPPLY INC	Supplies	\$1,593.16
ASCENSUS	Services	\$2,450.00
AT & T	Phone Services	\$323.13
B & M SUPPLIERS	Supplies	\$348.00
BAUER BUILT TIRE-	Tires/ Motor-grader	\$24,634.60
BIERSCHBACH EQUIPMENT & SUPPLY	Tools	\$366.00
BLACK HILLS ENERGY	Utilities	\$536.35
BLACKSTRAP INC.	Salt	\$7,172.06
BOB BARKER COMPANY INC	Inmate Supplies	\$638.30
BOMGAARS INC-CONSERVATION	Supplies	\$547.06
BOMGAARS INC-SECONDARY ROADS	Supplies	\$901.03
BOMGAARS INC-SHERIFF	Supplies	\$123.95
CAASA (COUNCIL AGAINST ABUSE & SEXUAL ASSAULT)	Funding	\$1,000.00
CAPITAL ONE TRADE CREDIT	Fuel Transfer Tank	\$2,361.19
CARDIO PARTNERS	Supplies	\$1,099.39
CARRIER CONTAINER COMPANY, LLC	Garbage Services	\$998.11
CARROLL DISTRIBUTING	Patching Tools	\$51.46
CASTANA, CITY OF	Utilities	\$102.00
CENTRAL IOWA DISTRIBUTING INC	Janitor Supplies	\$650.00
CENTURY LINK	Phone Services	\$289.65
CHARLES BECHTOLD	Meeting Reimbursement	\$120.63
CHN GARBAGE SERVICE	Garbage Service	\$90.09
CMRS-FP	Postage	\$140.69
CORE-MARK MIDCONTINENT INC	Inmate Food	\$1,344.05
CRAWFORD COUNTY ENGINEER	Equipment/Labor	\$6,937.93
CRAWFORD COUNTY SHERIFF	Inmate Housing	\$5,714.38
DALE VITITO	Uniforms	\$323.23
DAWN SMITH	Meeting Expenses	\$312.44
DELETA HUFFMAN	Meeting Mileage	\$189.72
DENISE DERBY	Copies	\$91.50
DENT TRICKS USA	Vehicle Repairs (Hail)	\$12,736.25
DH SALES COMPANY INC	Peters Park Cabin	\$116,792.00
DONALD C GROVES	Tahoe Upfit	\$7,350.99
DONALD THOMPSON	Meeting Mileage	\$54.56
DOUG JOHNSEN	Concrete Work	\$5,950.00
DR. MICHAEL BAKER PHD	Services	\$200.00
DUANE GOSCH	Vehicle Repairs	\$13,293.80
EAKES OFFICE SOLUTIONS	Supplies	\$506.89
EMPLOYEE BENEFIT SYSTEMS	Health Insurance	\$163,682.34
FAMILY MEDICINE CLINIC PC	Inmate Services	\$200.00
FILTERCARE OF NEBRASKA, LLC	Clean Filters	\$274.30
FIRST BANKCARD-AUDITOR	Expenses	\$991.71
FIRST BANKCARD-CONSERVATION	Expenses	\$765.44
FIRST BANKCARD-DATA PROCESSING	Expenses	\$564.54
FIRST BANKCARD-EMA	Expenses	\$395.97
FIRST BANKCARD-ENV/ZONING	Expenses	\$5.45
FIRST BANKCARD-SECONDARY ROADS	Expenses	\$2,013.17
FIRST BANKCARD-SHERIFF	Expenses	\$4,119.57

FIRST BANKCARD-VA	Expenses	\$230.96
FIRST BANKCARD-TREASURER	Expenses	\$180.91
FIRST BANKCARD-MECHANIC SHOP	Expenses	\$1,036.25
FP FINANCE PROGRAM	Postage Meter	\$132.18
GCC ALLIANCE CONCRETE CO, INC	Concrete for Patching	\$20,520.00
GLENN WINGERT	Parts, Labor	\$674.72
GOSLAR FUNERAL HOME AND MONUMENTS	Services	\$3,450.00
GRANT JAGER	Meeting Mileage	\$48.30
GRIFFITH PLUMBING LLC	Services	\$580.00
HALEY BRYAN	Meeting Mileage	\$215.14
HENRY ADKINS & SONS INC.	Ballots	\$9,046.90
IAN TREASURER	Workshops	\$118.00
ICAP	Insurance Reimbursement	\$14,978.79
IDA COUNTY SHERIFF	Services	\$45.08
IEHA	Membership	\$80.00
INCONTROL ELECTRONICS	Door Repairs	\$195.00
INTAB LLC	Seals	\$60.91
IOWA DEPT OF NATURAL RESOURCES	Well Permits	\$250.00
IOWA DEPT OF TRANSPORTATION	Training Phillips	\$60.00
IOWA LAW ENFORCEMENT ACADEMY	In-Service Training	\$1,125.00
IOWA NEGOTIATION SERVICES, LLC	Consulting Fee	\$2,400.00
ISAC GROUP UNEMPLOYMENT	3rd Quarter Unemployment	\$2,547.73
ISCTA	Meeting	\$100.00
ISTATE TRUCK CENTER INC.	Parts	\$134.10
JACK'S OK TIRE SERVICE	Tires 8007	\$1,377.98
JESSEN AUTOMOTIVE LLC	Supplies	\$4.09
JIM HAWK TRUCK TRAILERS INC.	Parts	\$1,502.40
JOHN DEERE FINANCIAL	Parts, Filters	\$2,447.06
JOSHUA SCHABEN	Meeting Meals	\$47.96
KALEB KASTER	Meal Reimbursement	\$12.19
KELLY SEWARD	Meeting Mileage	\$79.98
KURT SEUNTJENS	Granular Hauling	\$397.84
LEAF CAPITAL FUNDING LLC	Copier Lease	\$129.00
LONG LINES	Phone Services	\$3,715.00
LUKE MASTERS	Spraying	\$122.08
MAC'S CHEVROLET-PONTIAC INC	Car Repairs	\$168.38
MAIL SERVICES, LLC	Postage	\$369.97
MAPLETON COMMUNICATIONS	Phone Service Mapleton	\$100.47
MAPLETON PRESS INC.	Publication	\$1,409.67
MAPLETON, CITY OF	Utilities	\$553.33
MARK WITZEL	Membership Reimbursement.	\$50.00
MARTIN MARIETTA MATERIALS	Granular	\$32,994.77
MAX I WALKER	Mechanic Uniforms	\$591.04
MAXIMUS INC	Allocation Plan	\$3,773.00
MCGILL ASBESTOS ABATEMENT LLC	Asbestos Abatement	\$3,300.00
MCNALLY OPERATIONS LLC	Office Supplies	\$194.99
MENARDS-SIOUX CITY	Tool Chest, Tools	\$1,589.77
MID AMERICAN ENERGY	Utilities	\$848.13
MIDWEST WHEEL CO. INC.	Supplies	\$96.74
MILLBORN SEEDS INC	Erosion Control - Seed	\$1,716.07
MISTY KEPNER	Meeting Mileage	\$215.14
MONONA COUNTY EMA SERVICES	EMS Funding	\$93,911.00
MONONA COUNTY SANITARY LANDFIL	Tire Disposal	\$101.00
MONONA COUNTY SECONDARY ROADS	Signs	\$3,295.33
MSC INDUSTRIAL SUPPLY CO.	Supplies	\$625.97
NEWMAN TRAFFIC SIGNS INC.	Signs	\$857.65
NORTH AMERICAN TRUCK & TRAILER	Filters	\$308.62
OFFICE ELEMENTS	Supplies	\$339.52
ONAWA DEMOCRAT	Publication	\$3,105.00
ONAWA, CITY OF	Utilities	\$4,324.62
O'REILLY AUTOMOTIVE INC.	Parts	\$659.58
ORKIN	Pest Control	\$209.98
OTHER POLICY & ADMINISTRATION	County Car Use	\$204.45
POWER WASH USA	Car Wash	\$12.25
POWERPLAN	Parts	\$2,438.89
PROPERTY RECORDS INDUSTRY ASSOCIATION	Dues	\$60.00

PROTECH	Parts	\$4,696.67
RACLARK ENTERPRISES	Election Pins	\$121.00
RAMM HEATING AND COOLING	Service Call	\$850.00
RASMUSSEN LUMBER CO-AUDITOR	Supplies	\$23.98
RASMUSSEN LUMBER CO-SECONDARY ROADS	Supplies	\$324.57
RASMUSSEN LUMBER COMPANY-CONSERVATION	Supplies	\$3,868.66
REES MACK SALES & SERVICES INC	Parts, Filters	\$662.20
RML ARCHITECTS LLC	Construction Fees	\$1,906.44
ROBERT HAACK	Meeting Mileage	\$19.84
ROBINSON IMPLEMENT	#8009 Kubota Skid Loader	\$76,140.03
RXC TIRES LLC	Repairs	\$27.00
RYAN PUBLISHING COMPANY	Publication	\$1,674.75
SAFETY KLEEN SYSTEMS INC	Solvent	\$298.58
SAM'S CLUB MC/SYNCB	Inmate Food	\$1,191.27
SANDY BUBKE	Mileage	\$125.26
SC SUPPLY COMPANY LLC	Mesh Signs	\$2,413.91
SCHUMACHER ELEVATOR CO.	Maintenance	\$309.78
SECUR-SERV	Services	\$708.00
SEXTON OIL COMPANY	Diesel, Gas	\$19,878.60
SHANNON R. KENNEDY MD	Autopsy Services	\$2,826.57
SHARON L GRIES	Meeting Expenses	\$738.66
SIMPCO	Services	\$5,075.50
SIOUXLAND DISTRICT HEALTH	Water Tests	\$568.00
SIOUXLAND HYDRAULIC INC	Labor	\$494.85
SIOUXLAND REG TRANSIT	Local Support	\$5,394.50
SOLDIER, CITY OF	Sewer & Water Soldier	\$58.30
STALEY'S FOOD SERVICE	Veterans Supper	\$1,295.71
STANARD & ASSOCIATES INC	Officer Testing	\$164.00
STATE HYGIENIC LABORATORY	Water Tests	\$597.50
STATE MEDICAL EXAMINER	Autopsy	\$2,062.00
STRUBLE AGRONOMY, LLC	Chemicals	\$940.30
SUNSHINE FOODS	VA Food Vouchers	\$852.15
TERRI L PRATT	Keyboard	\$58.93
THE LAURENS HOUSE OF PRINT	Stamp	\$66.00
THOMPSON SOLUTIONS GROUP CO	HVAC Repairs	\$705.00
THOMSON REUTERS	Library Material	\$602.23
TITAN MACHINERY	Parts	\$189.52
TODD A. WRIGHT	Window Replacement	\$16,709.00
TOWN OF MOORHEAD	Utilities	\$88.60
TREASURER STATE OF IOWA	Indigent Funds	\$2,043.00
TRI STATE COMMUNICATIONS	Equipment Install	\$1,500.00
UNIVERSITY OF NORTHERN IOWA	2024 Roadside Conference	\$95.00
US TREASURY	PCORI Tax Adjustment	\$18.68
VERIZON WIRELESS	Phone Services	\$2,141.19
VESTIGE GROUP, THE LLC	Contract Buy Out	\$1,597.05
VETTER EQUIPMENT CO	Parts	\$10,119.08
VISUAL EDGE IT, INC.	Copier Lease	\$211.62
VOGEL TRAFFIC SERVICES INC.	Pavement Markings	\$49,424.98
WESTERN IOWA POWER COOP	Utilities	\$1,939.63
WESTERN IOWA TECH	Police Academy	\$4,272.00
WHKS & CO	Contract Engineer Services	\$2,495.00
WIATEL	Phone Services	\$577.10
WILLIAM J. WOOD	West Central Dev.	\$175.00
WIMACTEL, INC.	Pay Phone	\$91.50
WINDSTREAM	Phone Services	\$1,071.23
ZIEGLER INC	Warranty, Parts, Labor	\$74,936.94
	MONTHLY TOTAL:	\$927,944.78

FUND RECAP REPORT

Fund:	Description:	Monthly Fund Totals:
0001	General Basic	\$102,952.95
0002	General Supplemental	\$106,749.69
0011	Rural Basic	\$52,349.56
0020	Secondary Roads	\$358,417.62
0023	Special Res Enhancement Trust	\$35,000.00

0027	Conservation Land Acquisition	\$4,751.98
0036	ARPA Funding	\$18,406.44
0040	Conservation Trust Fund	\$70,000.00
4000	Emergency Management	\$7,664.38
4010	E911 Surcharge Trust Fund	\$6,303.91
4100	County Assessor	\$1,647.23
8500	Health Insurance Trust Fund	\$163,701.02

MONTHLY TOTAL: \$927,944.78

BREAKDOWN FOR PAYROLL CLAIMS LISTING PPE: **9/28/2024**

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL
		FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	11,051.12	657.84	153.85	1,043.22	12,906.03
SUPERVISORS	4,113.25	240.64	56.28	388.29	4,798.46
AUDITOR	11,602.17	653.48	152.83	1,095.25	13,503.73
TREASURER	8,482.64	485.47	113.54	800.77	9,882.42
COUNTY ATTORNEY	8,574.54	500.88	117.14	809.44	10,002.00
SHERIFF	54,813.11	3,288.18	769.00	4,829.30	63,699.59
RECORDER	7,029.58	420.76	98.41	663.59	8,212.34
AUTO/TREASURER	4,012.22	207.11	48.44	378.76	4,646.53
DRAINAGE	3,659.65	244.60	57.21	345.48	4,306.94
ENVIRON.HLTH/ZONING	1,819.20	99.59	23.29	171.73	2,113.81
SEC. ROAD	87,624.89	5,164.59	1,207.84	8,103.16	102,100.48
VETERANS ADMIN	801.09	49.67	11.62	75.62	938.00
CUSTODIAL	3,215.20	199.34	46.62	303.52	3,764.68
HUMAN SERVICES	50.00	3.10	0.73	0.00	53.83
TOWNSHIPS	360.00	22.32	5.23	9.44	396.99
CONSERVATION	10,706.66	652.84	152.66	1,004.84	12,517.00
ELECTIONS	2,442.58	147.39	34.47	230.58	2,855.02
EMERG. MGT.	2,236.80	137.00	32.04	211.15	2,616.99
ALL TOTALS	222,594.70	13,174.80	3,081.20	20,464.14	259,314.84

BREAKDOWN FOR PAYROLL CLAIMS LISTING PPE: **10/12/2024**

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL
		FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	11,051.13	647.63	151.45	1,043.22	12,893.43
SUPERVISORS	4,113.25	230.65	53.95	388.29	4,786.14
AUDITOR	11,602.18	635.91	148.72	1,095.25	13,482.06
TREASURER	8,482.64	471.55	110.29	800.77	9,865.25
COUNTY ATTORNEY	8,574.55	492.03	115.07	809.44	9,991.09
SHERIFF	54,881.15	3,260.44	762.50	4,835.95	63,740.04
RECORDER	7,029.56	417.04	97.53	663.59	8,207.72
AUTO/TREASURER	4,012.22	199.15	46.58	378.76	4,636.71
DRAINAGE	3,659.66	220.84	51.65	345.48	4,277.63
ENVIRON.HLTH/ZONING	1,819.20	99.59	23.29	171.73	2,113.81
SEC. ROAD	81,290.02	4,724.74	1,104.95	7,673.79	94,793.50
VETERANS ADMIN	995.61	61.73	14.44	82.66	1,154.44
CUSTODIAL	2,452.52	150.03	35.09	231.52	2,869.16
TOWNSHIPS	120.00	7.44	1.74	0.00	129.18
CONSERVATION	10,726.65	645.57	150.97	1,004.84	12,528.03
ELECTIONS	2,442.58	145.69	34.07	230.58	2,852.92
EMERG. MGT.	2,236.80	134.97	31.56	211.15	2,614.48
ALL TOTALS	215,489.72	12,545.00	2,933.85	19,967.02	250,935.59

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE: 10/26/2024

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL
		FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	11,051.13	657.84	153.85	1,043.22	12,906.04
SUPERVISORS	4,113.25	240.64	56.28	388.29	4,798.46
AUDITOR	11,602.17	653.82	152.91	1,095.25	13,504.15
TREASURER	8,482.64	485.47	113.54	800.77	9,882.42
COUNTY ATTORNEY	8,574.55	500.88	117.14	809.44	10,002.01
SHERIFF	55,442.63	3,327.20	778.13	4,886.96	64,434.92
RECORDER	7,029.56	420.76	98.41	663.59	8,212.32
AUTO/TREASURER	4,012.22	207.11	48.44	378.76	4,646.53
DRAINAGE	3,659.65	258.42	60.44	345.48	4,323.99
ENVIRON.HLTH/ZONING	1,819.21	99.59	23.29	171.73	2,113.82
SEC. ROAD	82,339.77	4,823.08	1,127.98	7,772.89	96,063.72
VETERANS ADMIN	1,014.24	62.88	14.71	84.42	1,176.25
CUSTODIAL	1,740.00	107.88	25.23	164.26	2,037.37
CONSERVATION	10,706.67	652.85	152.66	1,004.84	12,517.02
ELECTIONS	2,442.59	147.39	34.47	230.58	2,855.03
EMERG. MGT.	2,236.80	137.00	32.04	211.15	2,616.99
ALL TOTALS	216,267.08	12,782.81	2,989.52	20,051.63	252,091.04

Supervisor Fox attended the Monona County Economic Development Meeting. He shared the information presented.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to acknowledge receipt of Onawa Public Library’s Annual Report. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to acknowledge receipt of Fisher Whiting Memorial Library’s Annual 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 Whiting Public Library’s Annual Report. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to acknowledge receipt of Ute Public Library’s Annual 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 Soldier Library’s Annual Report. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

It was moved by Supervisor Brouillette, seconded by Supervisor Fox to hereby adjourn at the hour of 12:58 p.m. o’clock. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.

BO FOX, CHAIRPERSON MONONA COUNTY
BOARD OF SUPERVISORS

ATTEST: _____
PEGGY A. ROLPH, AUDITOR