

MONONA COUNTY BOARD OF SUPERVISORS MEETING
JUNE 24, 2025

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o’clock on Tuesday, June 24, 2025, 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 was Auditor Peggy A. Rolph.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve the agenda with adding “Conservation” to “Consider Approval of 2.5% Wage Increase Effective July1, 2025, for Courthouse, Sheriff Department Employees.” Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Jim Wigton, IT Director; Kevin Ewing, Sheriff; Patrick Prorok, EMA Director; via phone Micah Van Mannen, Sioux County IT, and Wray Wright were present to discuss power backup at the Law Enforcement Center. Jim will reach out to a couple of vendors and get quotes to install power backup at the Law Enforcement Center, no action taken.

Present, along with the Supervisors and Auditor for the Elected Official / Director Meeting, were: Sandy Bubke, Zoning/Environmental Health Administrator; Kevin Ewing, Sheriff; Patrick Prorok, EMA Director; Josh Schaben, Conservation Director; Jim Wigton, IT Director; Mark Witzel, Veteran Affairs Director arriving at 9:19 a.m. and Wray Wright. Absent were Charles Bechtold, Secondary Roads Engineer; Haley Bryan, County Attorney; Kelly Parsley, Recorder; Tim Peters, Assessor; and Abby Riesberg, Treasurer. Activities were discussed and information was shared.

Secondary Roads Engineer Charles Bechtold, Secondary Roads Office Manager Deleta Huffman and Wray Wright were present for Secondary Roads business.

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

RESOLUTION NO. SR 25-16

The Board of Supervisors, in accordance with the collective bargaining agreement, approves the following Secondary Road Department wages for the period July 1, 2025, through June 30, 2026.

Date: June 24, 2025

Employee	Title	Seniority	FY26	Longevity	New Wage
		as of 07-01-2025	Wage		
Bruce Parker	Operator III	26	27.35	.30	27.65
David Foss	Operator III	24	27.35	.25	27.60
Russell Rosburg	Operator III	16	27.35	.20	27.55
Kevin Savery	Operator III	14	27.35	.15	27.50
Heath Nelson	Traffic Technician	13	28.45	.15	28.60
Charles Teet	Operator III	13	27.35	.15	27.50
Tony Bloyer	Operator III	12	27.35	.15	27.50
Gabriel Cooper	Operator III	12	27.35	.15	27.50
Matthew Wenger	Operator III	10	27.35	.15	27.50
Troy Johnston	Operator III	10	27.35	.15	27.50
Randy Weidt	Operator III	9	27.35	.10	27.45
Anthony Mahlberg	Operator III	8	27.35	.10	27.45
Rotnicke, Korey	Operator III	7	27.35	.10	27.45
Kevin Clayton	Operator III	7	27.35	.10	27.45
Korey Bothwell	Operator III	6	27.35	.10	27.45
Ralph Harris	Mechanic	6	28.45	.10	28.55
Bryan Hinkel	Operator II	5	26.20	.10	26.30
Nathan Fritz	Operator III	3	27.35	0	27.35
Dawson Richardson	Operator III	3	27.35	0	27.35
Andrew Blatchford	Operator III	3	27.35	0	27.35
Jason Britton	Mechanic	2	28.45	0	28.45

Nick Kafton	Operator II	1	26.20	0	26.20
Mark Richardson	Operator II	1	26.20	0	26.20
Jeffrey Wenger	Mechanic/Parts & Inventory Manager	1	28.45	0	28.45
Cameron Golden	Operator II	1	26.20	0	26.20
Jeff Kafton	Operator II	1	26.20	0	26.20
Jeff Pithan	Operator II	0	26.20	0	26.20
Dustin Landon	Operator II	0	26.20	0	26.20
Darin Jacobson	Operator III	0	27.35	0	27.35

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

Nays:
None

/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 25-17

The Board of Supervisors, being advised of their current salaries as tabulated below regarding compensation of the Area Road Foremen of the Secondary Roads Department, Office Manager of the Secondary Roads Department, and the Assistant to the Engineer, consents to salaries as followed for the period July 1, 2025 through June 30, 2026:

Employee	Proposed Salary	Longevity	Total Salary
Dave Brown, Area Road Foreman	\$69,065.37 yearly	\$0.20 per hour 416.60	\$69,482.97 yearly*
Jared Mohr, Area Road Foreman	\$69,065.37 yearly	\$0.10 per Hour 208.80	\$69,274.17 yearly*
Walter Morgan, Area Road Foreman Foreman	69,065.37 yearly	\$0.30 per hour 626.40	\$69,691.77 yearly*
Lucas Morton, Maintenance Shop Foreman	\$69,065.37yearly	0.10 per hour 208.80	\$69,274.17 yearly*
Deleta Huffman, Office Manager I	30.22	.15	30.37 per hour
Bryan Phillips, Asst. to the Engineer	27.35	0	27.35 per hour
*Adjusted to reflect longevity pay policy.			

Area Road Foremen and Maintenance Shop Foreman are management, salaried and exempt from overtime. Area Road Foremen and Maintenance Shop Foreman will not be paid overtime for work over 40 hours in a week; work in excess of 40 hours per week may be required at times to ensure appropriate performance of essential job functions. Holidays, personal leave, vacation, and sick leave will be the same as outlined in the Monona County Handbook. Area Road Foremen are expected to give 4 weeks minimum notice before resignation or retirement. The Office Manager and the Assistant to the Engineer are paid hourly and are not exempt from overtime. These positions will be paid at time and a half for work over 40 hours a week, but work over 40 hours per week is not normally anticipated for the Office Manager. Holidays, personal leave, vacation, and sick leave will be the same as outlined in the Monona County Handbook. The employees in these positions are expected to give 4 weeks minimum notice before resignation or retirement.

Date: June 24, 2025

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

Nays: None

/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 Phillips:

RESOLUTION NO. SR 25-18

The Board of Supervisors establishes the annual salary for County Engineer, Charles Bechtold, P.E. at One Hundred Forty-Three Thousand Five Hundred Dollars (\$143,500.00) beginning July 1, 2025.

Date: June 24, 2025

Ayes:
/s/ Tom Brouillette
/s/ Vince Phillips

Nays: /s/ Bo Fox

/s/ Bo Fox
Chairman, Board of Supervisors

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

Discussion items were Sourcewell cooperative purchasing program and trees hanging over the roads. No action taken.

Present for the Beacon demonstration were Julie Whitney, Janet Stukenholtz, Sandy Bubke, Zoning Administrator, Terri Pratt, Chief Deputy Assessor, Tim Peters, Assessor, and Ryan Smith, Schneider Geospatial. Ryan reviewed the Beacon products with those present. Discussion followed. No action taken.

Randy Ping, Building Maintenance, and via phone Michelle Matney, RML Architects, were present to discuss the damage that was done to the building when the gutters were removed on the front of the courthouse. Michelle will contact contractors for bids to repair the damage that was done. Discussion followed. No action taken.

Rodney Johnson, Sandy Bubke, Zoning Administrator, and via zoom Jason Conn, Iowa DNR, were present to discuss the flood plain. Mr. Johnson’s property is out of compliance according to Monona County Floodplain Ordinance #67. FEMA has given options to bring the property into compliance. Sandy will work with the County Attorney to bring the property into compliance. Discussion followed. No action taken.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to approve the minutes of June 17, 2025, as read. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

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

BREAKDOWN FOR PAYROLL CLAIMS

PPE: 6/7/2025

DEPARTMENT	GROSS COUNTY SHARE (MATCH)			TOTAL	
	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$20,771.77	\$1,256.06	\$293.75	\$1,197.88	\$23,519.46
SUPERVISORS	\$4,113.25	\$229.79	\$53.75	\$388.29	\$4,785.08
AUDITOR	\$11,279.65	\$627.18	\$146.67	\$1,064.80	\$13,118.30

TREASURER	\$6,848.96	\$397.49	\$92.96	\$646.54	\$7,985.95
COUNTY ATTORNEY	\$11,456.10	\$628.39	\$146.97	\$1,081.45	\$13,312.91
SHERIFF	\$61,693.79	\$3,662.58	\$856.55	\$5,435.67	\$71,648.59
RECORDER	\$7,029.57	\$405.51	\$94.84	\$663.59	\$8,193.51
AUTO/TREASURER	\$4,012.22	\$197.72	\$46.24	\$378.76	\$4,634.94
DRAINAGE	\$2,173.23	\$128.45	\$30.04	\$205.15	\$2,536.87
ENVIRON.HLTH/ZONING	\$1,819.20	\$99.33	\$23.23	\$171.73	\$2,113.49
SEC. ROAD	\$82,801.36	\$4,792.34	\$1,120.81	\$7,756.82	\$96,471.33
VETERANS ADMIN	\$801.09	\$49.67	\$11.62	\$75.62	\$938.00
CUSTODIAL	\$3,041.20	\$186.40	\$43.60	\$287.09	\$3,558.29
CONSERVATION	\$10,623.14	\$638.39	\$149.30	\$996.86	\$12,407.69
ELECTIONS	\$2,442.59	\$150.82	\$35.27	\$230.58	\$2,859.26
EMERG. MGT.	\$2,236.80	\$134.84	\$31.54	\$211.15	\$2,614.33
ALL TOTALS	\$233,143.92	\$13,584.96	\$3,177.14	\$20,791.98	\$270,698.00

BREAKDOWN FOR PAYROLL CLAIMS
PPE:
6/21/2025

GROSS COUNTY SHARE (MATCH)					TOTAL
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$15,231.13	\$922.50	\$215.74	\$1,041.33	\$17,410.70
SUPERVISORS	\$4,113.25	\$240.38	\$26.22	\$388.29	\$4,768.14
AUDITOR	\$11,279.64	\$645.09	\$150.87	\$1,064.80	\$13,140.40
TREASURER	\$6,848.95	\$405.93	\$94.93	\$646.54	\$7,996.35
COUNTY ATTORNEY	\$11,456.10	\$646.20	\$151.13	\$1,081.45	\$13,334.88
SHERIFF	\$65,346.94	\$3,924.27	\$917.79	\$5,758.96	\$75,947.96
RECORDER	\$7,029.56	\$410.78	\$96.08	\$663.59	\$8,200.01
AUTO/TREASURER	\$4,012.21	\$206.15	\$48.22	\$378.76	\$4,645.34
DRAINAGE	\$2,173.23	\$131.80	\$30.82	\$205.15	\$2,541.00
ENVIRON.HLTH/ZONING	\$1,819.20	\$99.33	\$23.23	\$171.73	\$2,113.49
SEC. ROAD	\$82,840.04	\$4,867.64	\$1,138.42	\$7,709.09	\$96,555.19
VETERANS ADMIN	\$704.11	\$43.65	\$10.21	\$58.92	\$816.89
CUSTODIAL	\$3,215.20	\$199.34	\$46.62	\$303.52	\$3,764.68
CONSERVATION	\$10,502.96	\$639.98	\$149.67	\$985.52	\$12,278.13
ELECTIONS	\$2,442.59	\$150.82	\$35.27	\$230.58	\$2,859.26
EMERG. MGT.	\$2,236.80	\$137.00	\$32.04	\$211.15	\$2,616.99
ALL TOTALS	\$231,251.91	\$13,670.86	\$3,167.26	\$20,899.38	\$268,989.41

BREAKDOWN FOR PAYROLL CLAIMS
PPE:
6/30/2025

GROSS COUNTY SHARE (MATCH)					TOTAL
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$6,299.22	\$390.56	\$91.35	\$594.64	\$7,375.77
SUPERVISORS	\$2,467.95	\$153.02	\$35.79	\$232.98	\$2,889.74
AUDITOR	\$6,732.80	\$417.44	\$97.63	\$635.57	\$7,883.44
TREASURER	\$4,973.38	\$305.86	\$71.53	\$469.49	\$5,820.26
COUNTY ATTORNEY	\$6,885.96	\$426.92	\$99.85	\$650.04	\$8,062.77
SHERIFF	\$36,518.79	\$2,264.17	\$529.49	\$3,217.47	\$42,529.92
RECORDER	\$4,217.73	\$261.50	\$61.16	\$398.16	\$4,938.55
AUTO/TREASURER	\$2,407.33	\$149.25	\$34.91	\$227.26	\$2,818.75
DRAINAGE	\$1,817.10	\$112.66	\$26.35	\$125.66	\$2,081.77
ENVIRON.HLTH/ZONING	\$1,091.52	\$67.67	\$15.83	\$103.04	\$1,278.06
SEC. ROAD	\$49,690.03	\$3,080.80	\$720.50	\$4,619.40	\$58,110.73
VETERANS ADMIN	\$503.01	\$31.19	\$7.29	\$47.48	\$588.97

CUSTODIAL	\$2,016.12	\$125.00	\$29.23	\$190.33	\$2,360.68
CONSERVATION	\$6,644.50	\$411.95	\$96.34	\$623.68	\$7,776.47
ELECTIONS	\$4,313.60	\$267.44	\$62.55	\$142.54	\$4,786.13
EMERG. MGT.	\$1,467.90	\$91.01	\$21.28	\$138.57	\$1,718.76
ALL TOTALS	\$138,046.94	\$8,556.44	\$2,001.08	\$12,416.31	\$161,020.77

Vendor Name	Payable Description	Total Payments
3E GENERATOR SHOP	Annual Service	\$829.40
ACCESS SYSTEMS LEASING	Copier Lease	\$1,638.82
AGRILAND FS INC	Propane	\$680.93
AL'S CORNER OIL	Fuel	\$23.81
ALLEN'S SEPTIC & PORTABLES LLC	Services	\$1,105.00
ANDREA PORTER	Supplies Reimbursement	\$136.04
ANNIE HARMS	Meeting Expenses	\$40.89
ARROWHEAD FORENSICS	Test Kits	\$144.96
AT & T	Phone Services	\$136.42
AT&T MOBILITY	Phone Services	\$44.96
AUDITOR OF STATE, ROB SAND	Services	\$53,325.02
BAUER BUILT TIRE	Tires	\$976.98
BLACK HILLS ENERGY	Utilities	\$731.48
BLENCOE, CITY OF	25% Road Use Tax FY25	\$2,774.15
BOMGAARS- CONSERVATION	Supplies	\$1,361.90
BOMGAARS- SEC RD	Supplies	\$1,384.51
BOMGAARS-SHERIFF	Supplies	\$99.20
BOMGAARS- AUDITOR	Supplies	\$462.46
BONSALL TV & APPLIANCE INC	Services	\$7,998.08
BOUND TREE MEDICAL	Supplies	\$622.40
BRETT JOHNSTON	Culvert Repairs	\$4,000.00
BURGESS PUBLIC HEALTH	Public Health Services	\$45,634.57
CALHOUN-BURNS & ASSOC. INC.	Bridge Ratings and Inspections	\$2,090.50
CARRIER CONTAINER COMPANY, LLC	Garbage Services	\$998.11
CASTANA, CITY OF	25% Road Use Tax FY25	\$668.58
CENTRAL IOWA DISTRIBUTING INC	Supplies	\$1,772.00
CENTURY LINK	Phone Services	\$151.00
CHERYL S LAKE, CSR-RMR	Services	\$28.00
CHN GARBAGE SERVICE	Garbage Service	\$90.09
CJ COOPER & ASSOCIATES, INC.	Drug Tests	\$320.00
CMRS-FP	Postage	\$173.02
COURTNEY NAGEL	Meeting Expenses	\$39.80
CRAIG HARTMAN	Meeting Mileage	\$153.00
DALE VITITO	Uniforms	\$3,381.67
DEERE CREDIT, INC	Purchase After Lease	\$134,400.00
DEPT. OF INSPECTIONS, APPEALS, & LICENSING	Annual Inspection	\$350.00
DIAMOND COLLISION	Vehicle Repairs	\$15,856.89
DIGITAL-ALLY INC.	Equipment	\$109.00
DON C GROVES	Vehicle Uplift	\$2,964.09
DON POGGENSEE	Meeting Mileage	\$61.71
DONALD THOMPSON	Meeting Mileage	\$28.60
DOOSAN BOBCAT NORTH AMERICA, INC	2025 Hydraulic Breaker	\$20,137.42
DOUGLAS CO. SHERIFF'S DEPT.	Services	\$75.00
DOUGLAS NELSEN	Meeting Mileage	\$84.00
ED M FELD EQUIPMENT CO.	Supplies	\$464.46
ELECTRONIC ENGINEERING	Services	\$7,860.00
ELECTRONIC ENGINEERING	Services	\$108.75
EMERGENCY SERVICES MARKETING CORP	System Subscription	\$3,925.00
EMILY BELLIS	Meeting Expenses	\$971.39
EMPLOYEE BENEFIT SYSTEMS	Insurance	\$172,154.55
FAMILY MEDICINE CLINIC PC	Inmate Services	\$201.00
FIRST BANKCARD- COUNTY ATTORNEY	Expenses	\$128.27
FIRST BANKCARD-CONSERVATION	Expenses	\$2,550.44
FIRST BANKCARD-DATA PROCESSING	Expenses	\$1,011.44
FIRST BANKCARD-EMA	Expenses	\$549.01
FIRST BANKCARD-SHERIFF	Expenses	\$610.51

FIRST BANKCARD- VA	Expenses	\$9.99
FIRST BANKCARD- RECORDER	Expenses	\$250.86
FIRST BANKCARD-TREASURER	Expenses	\$1,142.21
FIRST BANKCARD- MECHANICS SHED	Expenses	\$1,605.57
FORCE AMERICA DISTRIBUTING LLC	Parts	\$352.42
FP FINANCE PROGRAM	Postage Meter Rental	\$132.18
GCC ALLIANCE CONCRETE CO, INC	Concrete	\$1,573.00
GEOCOMM INC.	Annual Maintenance	\$9,395.56
GRACEFUL GRIND COFFEHOUSE	LHPS Drinks/Food	\$1,384.00
GRIFFITH PLUMBING LLC	Plumbing Services	\$1,475.00
HALLETT MATERIALS	Road Gravel	\$43,337.43
HAMANN TRUCKING LLC	Hauling Services	\$577.80
HEATH NELSON	Meeting Expenses	\$29.99
HITCHES, TRAILERS & MORE	2025 Load Trail Utility Trailer	\$3,950.00
HTS AG	Batteries	\$677.00
HUSKER STEEL INC	Bridge #M2-09	\$236,047.00
ICACMP	Annual Fees	\$10,360.00
INCONTROL ELECTRONICS	Services	\$5,220.75
INTERSTATE BATTERY SYSTEM INC	Batteries	\$151.95
INVENIO IT	Cloud Storage	\$3,984.60
IOWA COMMUNICATIONS NETWORK	Ethernet Port	\$226.00
IOWA DEPARTMENT OF REVENUE	Hotel/Motel Tax	\$106.44
IOWA DEPT OF PUBLIC SAFETY	Services	\$2,607.00
IOWA DEPT OF TRANSPORTATION	Grant Writing Fee Bridge Bundle	\$12,313.97
IOWA LAW ENFORCEMENT ACADEMY	Firearms Instructor Course	\$1,000.00
IOWA NATURAL HERITAGE FOUNDATION	Annual Dues	\$50.00
IOWA STATE UNIVERSITY, INST FOR TRANS.	Motorgrader Class	\$250.00
IOWA'S CO CONSERVATION SYSTEM	Annual Membership	\$1,500.00
ISAC	Conference Fees	\$1,040.00
ISTATE TRUCK CENTER INC.	Parts	\$1,041.27
JASON BLATCHFORD	Services	\$2,500.00
JAY-LAN LAWN CARE	Lawn Care	\$63.53
JERIAH SORENSEN	Meeting Expenses	\$334.64
JESSEN AUTOMOTIVE LLC	Supplies	\$65.31
JIM HAWK TRUCK TRAILERS INC.	Parts	\$770.34
JOE LANDER	Meeting Mileage	\$65.28
JOHN DEERE FINANCIAL	Supplies	\$697.61
JOHN W GRABER	Roof Replacement	\$55,354.25
JON PINKELMAN	Training Expenses	\$949.90
JUNNAH HUNTLEY	Meeting Expenses	\$332.24
KARA L MINNIHAN	Meeting Expenses	\$924.36
KATHY FENDER	Election Worker	\$30.10
KNIFE RIVER MIDWEST LLC	Cold Patch	\$6,952.50
KT FIREARMS	Firearms	\$2,360.00
LAWSON PRODUCTS INC	Sign Supplies	\$245.55
LEAF CAPITAL FUNDING LLC	Copier Lease	\$129.00
LEE KIRKPATRICK JR	Mower Repair	\$316.96
LEWIS DRUG INC	Inmate Prescriptions	\$127.09
LEXIPOL, LLC	Training Manuals	\$8,448.95
LIDDERDALE COUNTRY STORE INC	LHPS Supplies	\$2,531.50
LONG LINES	Phone Services	\$2,400.75
LONNIE M KNEIFL	Generator Repair	\$2,023.29
MAC'S CHEVROLET-PONTIAC INC	Vehicle Maintenance	\$1,093.21
MAIL SERVICES, LLC	Postage	\$379.29
MAINSTAY SYSTEMS OF IOWA LLC	Maintenance	\$354.00
MAPLETON COMMUNICATIONS	Phone Service	\$100.47
MAPLETON PRESS INC.	Publications	\$2,115.12
MAPLETON, CITY OF	Utilities	\$652.79
MARTIN MARIETTA MATERIALS	Rock	\$1,240.56
MARX DISTRIBUTION	Dust Control	\$2,040.00
MARY JO DEHN	Meeting Mileage	\$45.90
MATT MASON	LHPS Speaker	\$300.00
MATT PARROTT/STOREY KENWORTHY	Supplies	\$186.14
MAX I WALKER	Uniforms	\$386.40
MCCLOY CHIROPRACTIC CLINIC	Pre-Employment Physical	\$285.00
MCCLURE ENGINEERING CO	Contract Engineering	\$515.00
MCNALLY OPERATIONS LLC	Office Supplies	\$196.36

MENARDS-SIOUX CITY	Shop Supplies	\$305.03
MID AMERICAN ENERGY	Utilities	\$571.54
MIDWEST CARDS & IDS	Subscriptions	\$1,250.00
MIDWEST TURF & IRRIGATION	Mower Parts	\$529.77
MIDWEST WHEEL CO. INC.	Parts, Tools	\$1,952.22
MONONA COUNTY FAIR ASSOCIATION	Fair Booth	\$100.00
MONONA COUNTY IRON	Supplies, Labor	\$125.00
MONONA COUNTY SANITARY LANDFILL	Tire Disposal	\$353.20
MONONA COUNTY SECONDARY ROADS	Sign Installation	\$1,972.08
MONONA COUNTY SHERIFF	Annual Fee	\$15,000.00
MONONA COUNTY TREASURER	Service Fees	\$25.58
MOTOROLA SOLUTIONS INC	Annual Service Agreement	\$27,795.00
MRB ENTERPRISES LLC	Building Maintenance	\$5,085.00
MURPHY TRACTOR & EQUIP CO	Equipment	\$6,000.00
NANCY MCGRAIN	Meeting Mileage	\$89.76
NEWMAN TRAFFIC SIGNS INC.	Sign Supplies	\$2,839.85
NICK LAKEY	Medical Examiner	\$200.00
NINJAONE, LLC	Software Subscription	\$2,430.00
NOHAVA ROOFING REPAIR INC	Roof Repairs	\$73,275.00
NORTH AMERICAN TRUCK & TRAILER	Filters	\$839.88
OC TRAILERS & RV'S INC	Trailer	\$9,075.00
OFFICE ELEMENTS	Supplies	\$183.92
ONAWA DEMOCRAT	Publications	\$2,436.25
ONAWA SENTINEL	Printing Services	\$850.00
ONAWA, CITY OF	Utilities	\$3,912.67
O'REILLY AUTOMOTIVE INC.	Parts	\$2,882.68
ORKIN	Pest Control	\$114.00
OTHER POLICY & ADMINISTRATION	Vehicle Mileage	\$207.50
PARR CONTRACTING LLC	Concrete Crushing	\$29,493.48
PEGGY ROLPH	Meeting Expenses	\$46.07
PITNEY BOWES GLOBAL FINANCIAL SVC	Equipment Lease	\$212.70
PITNEY BOWES INC	Postage Meter	\$71.34
POWERPLAN	Parts	\$10,914.34
PROFESSIONAL OFFICE SERVICES INC	Postage	\$2,962.83
PROPERTY RECORDS INDUSTRY ASSN	PRIA Dues	\$60.00
RASMUSSEN LUMBER CO	Supplies	\$238.43
READING TRUCK EQUIPMENT INC	2025 Hi-Way Sander	\$12,110.24
REES MACK SALES & SERVICES INC	Parts, Filters	\$823.45
RENEE NEW HOLY	LHPS Speaker	\$405.81
REPORTING SERVICES, LLC	Transcription Services	\$180.00
RESERVE ACCOUNT	Postage	\$2,600.00
RICHARD ANDERSON	Meeting Mileage	\$36.40
RINGCENTRAL INC	Phone Services	\$4,886.46
RML ARCHITECTS LLC	Services	\$660.00
ROBERT HAACK	Meeting Mileage	\$10.40
ROBINSON IMPLEMENT	Parts	\$2,790.40
RODNEY, CITY OF	25% Road Use Tax FY25	\$807.74
RUSSEL BENEDICT	LHPS Speaker	\$400.00
RUSSELL COLLISON	Dodge Charger	\$8,000.00
RUSSELL J. WOODWARD	Meeting Mileage	\$75.60
RXC TIRES LLC	Tires/ Repairs	\$483.00
RYAN PUBLISHING COMPANY	Publications	\$369.00
SAM'S CLUB MC/SYNCB	Inmate Groceries	\$1,906.78
SAVANNAH HINZE	Meeting Mileage	\$65.10
SCHILDBERG CONSTRUCTION INC.	White Rock	\$17,247.35
SCHUMACHER ELEVATOR CO.	Maintenance	\$309.78
SEAT-State Election Administrators Training	Continuing Education	\$825.00
SECRETARY OF STATE	Notary Renewal	\$120.00
SECUR-SERV	Services	\$1,741.20
SEXTON OIL COMPANY	Fuel	\$35,439.62
SHANNON R. KENNEDY MD	Preliminary Investigation	\$2,404.25
SIGNS BY TOMORROW	Supplies	\$374.00
SILVERLINE MOBILE CONCRETE LLC	Concrete	\$2,587.20
SIOUXLAND DISTRICT HEALTH	Water Tests	\$884.00
SIOUXLAND HYDRAULIC INC	Parts, Labor	\$974.04
SOAR	Release Program	\$200.00
SOLDIER, CITY OF	Utilities	\$58.30

SOLE PROVISIONS LLC	Safety Boots	\$1,704.47
STATE MEDICAL EXAMINER	Autopsy	\$1,900.00
SUBSURFACE, INC	UVCIPP Lining E54	\$105,400.00
SUNSHINE FOODS	Inmate Groceries	\$341.25
TEN POINT CONSTRUCTION INC.	Patching	\$228,852.43
TERRI L PRATT	Supplies Reimbursement	\$28.74
THE SIDWELL COMPANY	GIS Services	\$24,471.38
THOMAS MASTERS	Meeting Mileage	\$67.20
THOMSON REUTERS	Software Subscription	\$670.14
THURSTON COUNTY SHERIFF	Services	\$34.44
TOWN OF MOORHEAD	25% Road Use Tax FY25	\$605.67
TRI STATE COMMUNICATIONS	Services	\$549.00
TRUGREEN	Lawn Care	\$200.00
TURIN, CITY OF	25% Road Use Tax FY25	\$666.88
TYLER RUGE	Supplies Reimbursement	\$769.12
TYLER TECHNOLOGIES	Software Renewal	\$475.94
US POSTAL SERVICE	Envelopes	\$2,666.80
VANGUARD APPRAISALS INC	Appraisal Services	\$111,000.00
VERIZON WIRELESS	Phone Services	\$1,875.28
VETTER EQUIPMENT CO	Parts	\$1,087.44
VISUAL EDGE IT, INC.	Copier Lease	\$226.01
VOGEL TRAFFIC SERVICES INC.	Pavement Marking	\$83,766.31
WALKER BROTHERS ROOFING, LLC	Roof Replacement	\$16,476.80
WESTERN IOWA POWER COOP	Utilities	\$2,740.95
WHKS & CO	Contract Engineer Services	\$1,368.00
WIATEL	Phone Services	\$74.95
WILLIAM J. WOOD	West Central	\$175.00
WIMACTEL, INC.	Phone Services	\$91.50
WINDSTREAM	Phone Services	\$69.19
ZIEGLER INC	Parts	\$429.88
TOTAL CLAIMS:		\$1,830,884.67

FUND RECAP REPORT

FUND:	Description:	
0001	GENERAL BASIC	\$380,049.76
0002	GENERAL SUPPLEMENTAL	\$10,265.77
0007	CO. ATTORNEY TRUST FUND	\$55.99
0011	RURAL BASIC	\$18,141.01
0020	SECONDARY ROADS	\$1,019,719.49
0036	ARPA FUNDING	\$2,430.00
0040	CONSERVATION TRUST	\$7,952.60
4000	EMERGENCY MANAGEMENT	\$7,060.01
4010	E911 SURCHARGE TRUST FUND	\$75,010.76
4100	COUNTY ASSESSOR	\$138,044.73
	HEALTH INSURANCE TRUST	
8500	FUND	\$172,154.55
MONTHLY TOTAL:		\$1,830,884.67

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to approve Iowa Retail Permit Application for cigarette/tobacco/nicotine/vapor for BBC Holdings, LLC dba Blackbird Bend Casino. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to acknowledge receipt of the Monona County Sheriff’s Report of Fees collected for May 2025. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox to acknowledge receipt of letter from FEMA regarding case no. 25-07-0421A. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to acknowledge receipt of Monona County Clerk of Court Report of Fees collected for May 2025. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

<u>DEPARTMENT</u>	<u>AMOUNT APPROVED</u>
Board of Supervisors	243,602
Auditor	266,095
Treasurer	381,586
County Attorney	515,318
County Attorney Trust Fund	10,000
Sheriff	2,748,442
Dare Trust Acct	3,000
Jail Trust Acct	19,000
Sheriff Trust Fund	13,000
Clerk of Court	47,600
Recorder	296,702
Recorders Electronic Trans	0
Auto Department	198,301
Drainage	162,632
Other Policy & Administration	148,124
Risk Management	442,796
Zoning	119,374
Recorder-Records Management	6,000
Local Health	474,201
Weed Eradication	29,190
Secondary Road	8,454,490
Veteran Affairs	79,874
Data Processing	381,641
Courthouse Building	346,197
Agency	0
Microfilm	8,000
Social Services	23,130
Medical Examiner	69,200
Township Trustees	9,310
Libraries	54,613
County Fair	25,000
Animal Control	1,150
Sanitary Landfill	137,850
Conservation Land Development/Acquisition	21,111
Conservation Administration	710,231
REAP Trust Fund	58,000
Conservation Trust Fund	95,000
Archer Trust Fund	0
Pioneer Cemetery	500
American Rescue Funds	292,895
MH-MR-DD Services Fund	0
Chemical Dependency	3,000
Elections	305,561
Flood & Erosion	10,000
County Share Emergency Management (includes HAZMAT)	96,451
Capital Projects	0
Debt Service	0
TOTAL APPROVED	17,308,167

**RESOLUTION NO. 2025-15
SETTING WAGES FOR FY 2026
RATES OF PAY EFFECTIVE JULY 1, 2025**

It was moved by Supervisor Fox, seconded by Supervisor Brouillette to adopt the following schedule of rates of pay effective July 1, 2025:

Employee	Job Description	Rate/Hr	Base Salary	Additional longevity pay per hour
Minnihan, Kara	Asst Co. Attorney		75,000	
Kepner, Misty	Legal Secretary/Victim & Witness Coordinator	25.26		.20
Phipps, Jodi	Court Debt Recovery/Legal Secretary	24.08		.15
Bellis, Jeremy	Sergeant		92,649.36	.15
Maule, Robert	Sergeant		92,413.84	.15
Hinrickson, Calvin	Deputy	33.91		.10
Keenan, William	Deputy	33.91		
Perlinger, Josh	Deputy	34.16		
Tank, Braiden	Deputy	33.85		
Thiele, Matthew	Deputy	33.59		
Boyle, Alex	Deputy	34.16		
Ehlers, Alex	Deputy	34.16		
Stroman, Dylan	Deputy	33.85		
Komerak, Angela	Civil Clerk	24.21		.15
Cooper, Angela	Dispatcher/Jailer	23.12		
Furness, Eric	Dispatcher/Jailer	33.85		.10
Ingram, Tracy	Dispatcher/Jailer	23.43		.30
Meadows, Mary L	Lead Dispatcher	26.44		.15
Siebersma, Sierra	Dispatcher/Jailer	23.37		
Garule, Megan	Part-time Jailer	20.62		
Susie, Jill	Part-time Dispatcher	20.62		
Brown, Andrew	Jailer	23.12		.10
Haynes, Ashley	Jailer	23.37		
Hinkel, Amanda	Lead Jailer	26.44		.10
Neff, Lacy	Jailer	23.12		.10
Hein, Stacy	Jailer	23.37		
Pasch, Jared	Jailer	23.37		
Bubke, Sandy	Zoning/Environmental Health Administrator	23.10		.25
Schaben, Joshua	Conservation Director		68,051.95	.10
Kaster, Kaleb	Park Ranger	26.07		
Ruge, Tyler	Naturalist	22.05		
Riesberg, Jeanette	Part-time Secretary	20.43		.15
Gibler, Jack	Conservation Aide Supervisor PT	20.43		.15
Howard, Marlo	Conservation Aide PT	18.28		
Brinks, Janet	Conservation Aide PT	16.44		
Pratt, Lark	Treasurer Deputy		56,405.87	
Kafton, Kelsey	Treasurer/Driver's License Deputy		54,236.41	
Warren, Mallory	Treasurer/Driver's License Clerk	18.00		
Gibler, Joann	Treasurer/Auto Clerk	21.72		.10
Nielsen, Jodie	Motor Vehicle Deputy		61,467.94	.25
Smith, Dawn	Deputy Recorder		58,106.50	
Corzette, Paula	Deputy Recorder/Micro		60,232.34	.10
Blinde, Tammy	Deputy Auditor		54,998.76	
Nagel, Courtney	Election Deputy Auditor		53,471.01	.10
Harms, Annie	Auditor/Real Estate Clerk	19.30		
Borchardt-Sick, Amy	Drainage/Auditor Deputy		\$59,581.98	
Brown, Ashley	Drainage Clerk	18.00		
Wigton, James	IT Director		100,000.00	

Ping, Randy	Building Maintenance/Grounds	29.73		
Watson, Jodi	Custodian	20.00		
Witzel, Mark	VA Director	19.10		
Prorok, Patrick	Emergency Mgmt.	28.60		.25
Peters, Timothy	Assessor		83,684.00	.25
Pratt, Terri	Chief Deputy Assessor		71,968.00	
Bellis, Emily	Assessor Clerk		52,594.00	
Huntley, Junnah	Field Appraiser		43,050.00	
Sorensen, Jeriah	Project Manager		43,050.00	

Date: June 24, 2025

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

Nays: None

/s/ Bo Fox
Chairperson, Board of Supervisors

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

Supervisor Phillips introduced and moved for adoption the following Resolution, seconded by Supervisor Brouillette:

RESOLUTION NO. 2025-16
RESOLUTION NO. 2025-17

FOR INTERFUND OPERATING TRANSFER

WHEREAS, it is desired to transfer monies from the Rural Basic Fund to the Flood and Erosion Fund, and

WHEREAS, said operating transfer is in accordance with Section 331.432, Code of Iowa,

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

Section 1. The sum of \$15,659 is ordered to be transferred from the Rural Basic Fund to the Flood and Erosion Fund for fiscal year 2025-2026

Section 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of this operating transfer, accompanying the notification with a copy of this Resolution and the record of its adoption.

The above and foregoing Resolution was adopted by the Board of Supervisors of Monona County, Iowa, on the 24th day of June, 2025, the vote thereon being as follows:

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

Nays: None

/s/ Bo Fox
Chairman, Board of Supervisors

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

Supervisor Brouillette introduced and moved for adoption the following Resolution, seconded by Supervisor Fox:

RESOLUTION NO. 2025-18

BOUNTY, MILEAGE, & WARRANTS ISSUING AUTHORITY

The following policy for 2025-2026 is hereby established for FY 2026:

Payment of Bounty - \$.50 per pair of gopher claws.

Payment of mileage for use of private vehicle for county business at the rate of \$.05 less than the IRS rate per mile.

In accordance with Iowa Code Chapter 331.506, authorizes the Auditor to issue warrants to make the following payments without prior approval of the board:

- a. For fixed charges including, but not limited to, freight, express, postage, water, light, telephone service, or contractual services every 14 days during construction, after a bill is filed with the Auditor, and
- b. For salaries and payrolls if the compensation has been fixed or approved by the board, and the salary or payroll shall be certified by the office or supervisor under whose direction or supervision the compensation is earned.

The bills paid shall be submitted to the board for review and approval at its next meeting following the payment.

Date: June 24, 2025

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

Nays: None

/s/ Bo Fox
Chairperson, Board of Supervisors

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

Supervisor Phillips introduced and moved for adoption the following Resolution, seconded by Supervisor Fox:

RESOLUTION 2025-19
MONONA COUNTY PRECINCT ELECTION OFFICIAL COMPENSATION POLICY

WHEREAS, the Monona County Board of Supervisors does acknowledge the importance of Precinct Election Officials in the Election Process.

WHEREAS, the Monona County Board of Supervisors approve the following hourly rates for Precinct Election Officials effective June 24, 2025.

<u>Position</u>	<u>Recommended Salary</u>
Precinct Election Official, Chair & Co-Chair	\$14.00/Hour
Precinct Election Official	\$13.50/Hour
Election TM Runner	\$13.50/Hour

NOW, THEREFORE, BE IT RESOLVED that the Monona County Board of Supervisors adopts the salary recommendations for the previously listed workers, which will remain in effect until a new compensation policy is passed.

The above and foregoing Resolution was adopted by the Board of Supervisors of Monona County, Iowa, on the 24th day of June 2025, the vote thereon being as follows:

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

Nays: None

/s/ Bo Fox
CHAIRPERSON, BOARD OF SUPERVISORS

ATTEST: /s/ Peggy A. Rolph
MONONA COUNTY AUDITOR

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to authorize the Chairman’s signature on change order #3 with Walker Brothers Roofing, LLC. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

It was moved by Supervisor Fox, seconded by Supervisor Brouillette to hereby adjourn at the hour of 2:10 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, MONONA COUNTY AUDITOR