

**MONONA COUNTY BOARD OF SUPERVISORS MEETING
JULY 29, 2025**

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, July 29, 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 were Deputy Auditor Tammy L. Blinde, Sheriff Kevin Ewing, EMA Director Patrick Prorok and Wray Wright.

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

EMA Director Patrick Prorok was present to inform the Board that ONABIKE starts on August 23, 2025. With the recent severe weather taking place, Patrick also informed the Board that the sirens in Monona County are set to go off when wind gusts reach 75 mph.

Monona County Chairman Bo Fox informed those present that he was asked to speak at the Mapleton Park on Sunday August 3, 2025, at 3:00 p.m. to address the concerns of the Monona County residents.

Sheriff Ewing was present to open the sealed bids for the evidence room. The sealed bid from Midwest Storage Solutions was \$9,354.00 + tax; the sealed bid from Southwest Solutions was \$11,103 (no tax); and the sealed bid from Casper Corp. was \$10,785.00. Sheriff Ewing will compare a bid tab. No action taken.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips to give Sheriff Ewing authorization to advertise for a Dispatcher Position. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Present, along with the Supervisors and Deputy Auditor, for the Elected Official / Director Meeting were Kevin Ewing, Sheriff; Patrick Prorok, EMA Director; Jim Wigton, IT Director; Haley Bryan, County Attorney; Terri Pratt, Acting Assessor; Mark Witzel, Veteran Affairs Director arriving at 9:12 a.m., and Wray Wright. Absent were Charles Bechtold, Secondary Roads Engineer; Kelly Parsley, Recorder; Sandy Bubke, Zoning/Environmental Health Administrator; Peggy Rolph, Auditor; Josh Schaben, Conservation Director; and Abby Riesberg, Treasurer. Activities were discussed and information was shared.

Amy Borchardt-Sick and Ashley Brown, Drainage Clerks, were present for drainage business. Caleb Rasmussen, Engineer with ISG, was also present. It was moved by Fox, seconded by Phillips to tentatively accept the report filed today by Engineer Rasmussen for the Oliver Lake Main cleanout project. Vote on motion: Ayes: Fox, Phillips, and Brouillette. Nays: None. Motion carried.

It was moved by Phillips, seconded by Brouillette to move forward with the Oliver Lake Main cleanout project and to set the public hearing date for September 9, 2025, at 10:00 a.m. to be held in the Supervisors Board Room, Monona County Courthouse, Onawa, Iowa. Vote on motion: Ayes: Fox, Phillips, and Brouillette. Nays: None. Motion carried. The report and plans are on file in the drainage office.

McNeill Lat 8 cleanout discussion was about using Flexamat over the utility line in the drainage ditch and the secondary road ditch. Rasmussen is waiting for final approval from Monona County Engineer Charles Bechtold to proceed with the project.

Secondary Roads Engineer Charles Bechtold, Secondary Roads Assistant to Engineer, Bryan Phillips, and Shawn Hamann were present for Secondary Roads business.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox to approve the contract for the Farm to Market Hauling project FM-C067(95)-55-67 to Lieber Construction, Inc. from North Sioux City, SD, in the amount of \$839,764.80. Vote on motion: Ayes: Fox and Phillips. Nays: Brouillette. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips to authorize the Chairman's signature on Iowa DOT – Request for letter of support for IA 175 bridge over Missouri River – Regular BIP application. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to approve soliciting/accepting quotes for a bottom dump trailer. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to approve soliciting/accepting quotes for a bottom dump trailer to replace the trailer that was totaled on June 23, 2025. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None.

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

RESOLUTION NO. SR 25-22

The Board of Supervisors consents to hire Travis Parr to fill the Full-time Operator II position at a Start rate of \$26.20, with wages and benefits in accordance with the current Union Contract and County Policies. Permanent seniority will begin accruing upon successful completion of a background check, pre-employment physical and drug screening.

Date: July 29, 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

Randy Ping, Building Maintenance, was present to review drone pictures of the roof. Discussion followed. No action taken.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to approve the minutes of July 22, 2025, as read. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

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

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE: 7/5/2025

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	\$1,706.96	\$80.60	\$18.85	\$161.14	\$1,967.55
AUDITOR	\$4,223.45	\$198.89	\$46.51	\$398.69	\$4,867.54
TREASURER	\$3,379.93	\$180.25	\$42.16	\$319.06	\$3,921.40
COUNTY ATTORNEY	\$4,649.42	\$206.36	\$48.26	\$438.90	\$5,342.94
SHERIFF	\$23,353.44	\$1,285.47	\$300.61	\$2,543.36	\$27,482.88
RECORDER	\$2,902.84	\$149.66	\$35.00	\$274.03	\$3,361.53
AUTO/TREASURER	\$1,648.28	\$51.15	\$11.96	\$155.59	\$1,866.98
DRAINAGE	\$1,442.59	\$75.98	\$17.76	\$136.19	\$1,672.52
ENVIRON.HLTH/ZONING	\$747.20	\$32.86	\$7.69	\$70.54	\$858.29
SEC. ROAD	\$34,508.38	\$1,798.20	\$420.54	\$3,217.89	\$39,945.01
VETERANS ADMIN	\$286.50	\$17.76	\$4.15	\$27.05	\$335.46
CUSTODIAL	\$1,204.87	\$72.55	\$16.97	\$113.74	\$1,408.13
TOWNSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CONSERVATION	\$4,267.51	\$244.34	\$57.14	\$397.66	\$4,966.65
ELECTIONS	\$796.97	\$40.22	\$9.41	\$75.23	\$921.83
EMERG. MGT.	\$793.38	\$45.35	\$10.61	\$74.90	\$924.24
ALL TOTALS	\$92,210.94	\$4,870.20	\$1,138.97	\$8,998.61	\$107,218.72

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE: 7/19/2025

GROSS COUNTY SHARE (MATCH)					TOTAL
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$8,071.35	\$479.79	\$112.22	\$761.95	\$9,425.31
SUPERVISORS	\$4,267.38	\$249.93	\$58.45	\$402.85	\$4,978.61
AUDITOR	\$10,399.70	\$593.35	\$138.76	\$981.73	\$12,113.54
TREASURER	\$8,449.86	\$504.84	\$118.05	\$797.67	\$9,870.42
COUNTY ATTORNEY	\$11,655.14	\$658.54	\$154.02	\$1,100.23	\$13,567.93
SHERIFF	\$60,645.05	\$3,603.23	\$842.68	\$6,646.14	\$71,737.10
RECORDER	\$7,257.05	\$424.88	\$99.37	\$685.07	\$8,466.37
AUTO/TREASURER	\$4,120.69	\$212.87	\$49.79	\$388.99	\$4,772.34
DRAINAGE	\$3,722.83	\$224.35	\$52.46	\$351.44	\$4,351.08
ENVIRON.HLTH/ZONING	\$1,868.00	\$102.35	\$23.94	\$176.34	\$2,170.63
SEC. ROAD	\$86,550.55	\$5,097.72	\$1,192.19	\$8,063.29	\$100,903.75
VETERANS ADMIN	\$1,012.30	\$62.76	\$14.68	\$95.56	\$1,185.30
CUSTODIAL	\$3,517.59	\$218.09	\$51.01	\$332.06	\$4,118.75
TOWNSHIPS	\$40.00	\$2.48	\$0.58	\$0.00	\$43.06
CONSERVATION	\$10,907.98	\$665.10	\$155.55	\$1,016.39	\$12,745.02
ELECTIONS	\$2,056.70	\$124.69	\$29.16	\$194.15	\$2,404.70
EMERG. MGT.	\$2,308.00	\$141.41	\$33.07	\$217.88	\$2,700.36
ALL TOTALS	\$226,850.17	\$13,366.38	\$3,125.98	\$22,211.74	\$265,554.27

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS LEASING	Copier Lease	\$2,132.75
ALLEN'S SEPTIC & PORTABLES LLC	Services	\$385.00
ASCENTEK	Vehicle Maintenance	\$1,194.54
AT & T	Phone Services	\$283.59
AT&T MOBILITY	Phone Services	\$44.96
BAKER BALLISTICS LLC	Shields	\$15,351.00
BAUER BUILT TIRE	Tires	\$2,572.00
BENTSON PEST MANAGEMENT	Pest Control	\$225.00
BLACK HILLS ENERGY	Utilities	\$279.34
BLENCOE SENIOR CITIZENS	FY 25-26 Contribution	\$300.00
BLENCOE, CITY OF	Utilities	\$831.06
BOMGAARS INC- CONSERVATION	Supplies	\$615.40
BOMGAARS INC- SEC RDS	Supplies	\$1,534.18
BOMGAARS INC- SHERIFF	Supplies	\$393.74
BOMGAARS INC- AUDITOR	Supplies	\$288.61
BRENT STRECK	Preliminary Investigation	\$200.00
BURGESS HEALTH CENTER	Inmate Medical	\$265.40
BURGESS PUBLIC HEALTH	Public Health Services	\$10,397.27
CAASA	FY 25-26 Funding	\$2,500.00
CALHOUN-BURNS & ASSOC. INC.	Bridge Inspections / Ratings	\$8,484.25
CANTU DETASSELING LLC	Painting Services	\$2,850.00
CARRIER CONTAINER COMPANY, LLC	Garbage Service	\$1,035.61
CASTANA, CITY OF	Utilities	\$102.00
CENTRAL IOWA DISTRIBUTING INC	Supplies	\$1,345.00
CENTURY LINK	Phone Services	\$219.44
CHN GARBAGE SERVICE	Garbage Service	\$180.18
CMRS-FP	Postage	\$26.22
COMBINED SYSTEMS INC	Training	\$895.00
CORE-MARK MIDCONTINENT INC	Inmate Food	\$875.53

DALE VITITO	Uniforms	\$171.80
DEROCHER HEATING AND COOLING	Maintenance	\$235.00
DIAMOND COLLISION	Vehicle Repairs	\$11,715.42
DONALD THOMPSON	Meeting Mileage	\$28.60
EAKES OFFICE SOLUTIONS	Supplies	\$565.55
ELECTRONIC ENGINEERING	Maintenance	\$2,249.00
EMPLOYEE BENEFIT SYSTEMS	Insurance	\$172,062.17
FAMILY CRISIS CENTERS	FY 25-26 Funding	\$1,000.00
FAMILY MEDICINE CLINIC PC	Inmate Medical	\$136.00
FARM & HOME PUBLISHERS	Plat Books	\$730.00
FILTERCARE OF NEBRASKA, LLC	Services	\$221.20
FIRST BANKCARD-AUD	Expenses	\$813.12
FIRST BANKCARD-CONSERVATION	Expenses	\$681.36
FIRST BANKCARD-DATA PROCESSING	Expenses	\$214.25
FIRST BANKCARD-EMA	Expenses	\$406.56
FIRST BANKCARD-SEC RD	Expenses	\$1.07
FIRST BANKCARD-SHERIFF	Expenses	\$1,358.36
FIRST BANKCARD-VA	Expenses	\$1,075.63
FIRST BANKCARD-MECHANICS	Expenses	\$794.01
FP FINANCE PROGRAM	Postage Meter	\$132.18
GRAINGER INC.	Supplies	\$297.19
GRIFFITH PLUMBING LLC	Plumbing Repairs	\$750.00
HALLETT MATERIALS	Road Gravel	\$70,333.14
HILTON GARDEN INN	Lodging	\$500.64
ICEOO	ICEOO Conference Dues	\$275.00
ICUBE	Annual Dues	\$200.00
IMWCA	Work Comp FY2025/2026	\$47,584.00
INTERSTATE BATTERY SYSTEM INC	Batteries	\$440.46
IOWA COMMUNICATIONS NETWORK	Services	\$226.00
IOWA DEPARTMENT OF REVENUE	Hotel/Motel Tax	\$280.41
IOWA DEPT OF NATURAL RESOURCES	Well Permits	\$100.00
ISU, INST FOR TRANSPORTATION	Streets & Roads Conference	\$1,500.00
ISAA	Conference Fees	\$300.00
ISAC	Annual Dues	\$7,220.00
ISAC GROUP UNEMPLOYMENT	Unemployment	\$3,827.78
JAY-LAN LAWN CARE	Lawn Care	\$63.53
JEFF J. PITHAN	License Renewal	\$15.00
JESSEN AUTOMOTIVE LLC	Spraying Supplies	\$6.78
JOHN DEERE FINANCIAL	Equipment Parts	\$861.39
JON PINKELMAN	Preliminary Investigation	\$200.00
KARL EMERGENCY VEHICLES	Patrol Vehicle	\$31,464.20
KEITH D MADSEN	Fence Repair	\$3,609.13
KELLY PARSLEY	Meeting Expenses	\$924.94
KNIFE RIVER MIDWEST LLC	Cold Patch	\$2,841.75
KUHLMANN COLLISION REPAIR	Vehicle Repairs	\$225.64
LEAF CAPITAL FUNDING LLC	Copier Lease	\$129.00
LEWIS DRUG INC	Inmate Prescriptions	\$59.27
LONG LINES	Phone Services	\$2,518.04
LOW IMPLEMENT	Equipment Repairs	\$150.66
LUBE-TECH & PARTNERS, LLC	Oil	\$782.22
MAC'S CHEVROLET-PONTIAC INC	Vehicle Maintenance	\$2,077.65
MAIL SERVICES, LLC	Postage	\$403.67
MAPLETON COMMUNICATIONS	Phone Services	\$100.47
MAPLETON PRESS INC.	Publication	\$1,517.33
MAPLETON, CITY OF	Utilities	\$653.74
MARTIN MARIETTA MATERIALS	Rock	\$3,289.16
MAX I WALKER	Mechanic Uniforms	\$618.24
MCNALLY OPERATIONS LLC	Supplies	\$30.60
MENARDS-SIOUX CITY	Building Supplies	\$2,666.77
MEYER BROTHERS FUNERAL HOMES	Transport Services	\$252.00
MID AMERICAN ENERGY	Utilities	\$767.67
MIDWEST WHEEL CO. INC.	Parts	\$536.75

MONONA CO. ECONOMIC DEVELOPMENT PARTNERSHIP	FY 25-26 Contribution	\$15,500.00
MONONA COUNTY FAIR ASSOCIATION	FY 25-26 Contribution	\$25,000.00
MONONA COUNTY HISTORIC PRESERVATION COMMISSION	FY 25-26 Contribution	\$500.00
MONONA COUNTY HISTORICAL SOCIETY	FY 25-26 Contribution	\$1,000.00
MONONA COUNTY SANITARY LANDFILL	FY Assessment	\$69,155.80
MONONA COUNTY SEC ROADS	Vehicle Maintenance	\$1,627.82
MONONA COUNTY TREASURER	Merchant Fees	\$62.27
MOTOROLA SOLUTIONS INC	Radio Installation	\$75.00
MRB ENTERPRISES LLC	Services	\$206.00
MSC INDUSTRIAL SUPPLY CO.	Supplies	\$2,889.84
NICK LAKEY	Preliminary Investigation	\$200.00
NORSTAR INDUSTRIES INC	Parts	\$64.06
OFFICE ELEMENTS	Office Supplies	\$69.86
ON TARGET AMMUNITION LLC	Ammunition	\$4,560.00
ONAWA DEMOCRAT	Publications	\$1,637.23
ONAWA SENTINEL	Annual Subscription	\$60.00
ONAWA, CITY OF	Utilities	\$4,775.81
O'REILLY AUTOMOTIVE INC.	Vehicle Parts	\$553.13
OTHER POLICY & ADMINISTRATION	Mileage	\$316.50
PEGGY ROLPH	Meeting Expenses	\$243.18
POWER WASH USA	Car Washes	\$57.25
PRECISION TOWING INC	Towing Services	\$5,050.00
QUALITY TELECOMMUNICATIONS CO.	Phone Maintenance	\$103.75
RASMUSSEN LUMBER	Building Supplies	\$16.88
RASMUSSEN LUMBER COMPANY	Supplies	\$21.84
REES MACK SALES & SERVICES INC	Parts	\$579.25
RINGCENTRAL INC	Phone Services	\$1,292.23
RML ARCHITECTS LLC	Services	\$6,780.23
ROBERT HAACK	Meeting Mileage	\$10.40
RXC TIRES LLC	Tires	\$471.00
RYAN PUBLISHING COMPANY	Publications	\$357.00
SAFETY KLEEN SYSTEMS INC	Supplies	\$569.23
SANDY BUBKE	Conference Expenses	\$464.54
SCHILDBERG CONSTRUCTION INC.	Granular Class D	\$14,852.05
SCHUMACHER ELEVATOR CO.	Maintenance	\$319.07
SECRETARY OF STATE	Notary Application	\$30.00
SECUR-SERV	Services	\$22,167.36
SEXTON OIL COMPANY	Fuel	\$32,559.31
SHAWN HAMANN LLC	Parts	\$19.32
SILVERLINE MOBILE CONCRETE LLC	Concrete Patching	\$19,652.00
SIMPCO	2025-2026 Grant	\$20,545.15
SIOUXLAND DISTRICT HEALTH	Water Tests	\$628.00
SIOUXLAND REG TRANSIT	Local Support	\$5,394.50
SOLDIER, CITY OF	Utilities	\$58.30
STATE HYGIENIC LABORATORY	Water Tests	\$920.50
STRUBLE AGRONOMY, LLC	Chemicals	\$10,357.25
SUBSTRATA	Perma-Zyme 100th Street	\$44,955.00
SUNSHINE FOODS	VA Food Vouchers	\$289.67
THE LAURENS HOUSE OF PRINT	Supplies	\$19.51
THOMSON REUTERS	Subscription	\$670.14
TOWN OF MOORHEAD	Utilities	\$88.60
TRUGREEN	Services	\$100.00
TYLER TECHNOLOGIES	Software Services	\$43,372.74
UTE SENIOR CITIZENS	FY 25-26 Contribution	\$300.00
VANGUARD APPRAISALS INC	Services	\$14,300.00
VERIZON WIRELESS	Phone Services	\$2,297.52
VERSED HR	Negotiation Services	\$2,400.00
VETTER EQUIPMENT CO	Parts	\$345.03
VISUAL EDGE IT, INC.	Copier Lease	\$217.09
WALKER BROTHERS ROOFING, LLC	Courthouse Roof	\$3,906.40
WESTERN IOWA POWER COOP	Utilities	\$3,341.63

WHKS & CO	Contract Engineer Services	\$3,069.63
WIATEL	Phone Services	\$1,079.25
WILLIAM J. WOOD	West Central Rent	\$350.00
WILLSON & PECHACEK PLC	Services	\$1,837.50
WIMACTEL, INC.	Phone Services	\$91.50
WINDSTREAM	Phone Services	\$1,071.23
ZIEGLER INC	2025 Skid Steer	\$27,751.02
	MONTHLY TOTAL:	\$864,624.94

FUND RECAP REPORT

FUND:	Description:	
0001	GENERAL BASIC	\$298,731.60
0002	GENERAL SUPPLEMENTAL	\$12,584.59
0006	JAIL TRUST FUND	\$6,178.94
0011	RURAL BASIC	\$43,649.97
0020	SECONDARY ROADS	\$292,556.85
0040	CONSERVATION TRUST	\$101.01
4000	EMERGENCY MANAGEMENT	\$979.29
4010	E911 SURCHARGE TRUST FUND	\$3,523.52
4100	COUNTY ASSESSOR	\$34,257.00
8500	HEALTH INSURANCE TRUST FUND	\$172,062.17
	Monthly Total:	\$864,624.94

Motion was made by Supervisor Phillips, seconded by Supervisor Fox to authorize the Chairman’s signature on Monona County and Provider Program Agreement with Monona County Veteran’s Memorial Museum. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to acknowledge receipt of the letter from Dennis Lawson. 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 12:25 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