MONONA COUNTY BOARD OF SUPERVISORS MEETING SEPTEMBER 30, 2025

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, September 30, 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 Phillips, seconded by Supervisor Fox to approve the agenda. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Present for the Iowa DOT presentation on the final plans for the overpass were Shane Tymkowicz, Assistant District Engineer District 3 Field Operations Division, EMA Director Patrick Prorok and Wray Wright. Shane reviewed the final plans for the overpass west of Onawa with the Board of Supervisors. No action taken.

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

Motion was made by Supervisor Fox, seconded by Supervisor Phillips to recess the Board of Supervisor's meeting at 10 a.m. to convene as Drainage Trustees. Vote on motion: Ayes: Fox and Brouillette. Nays: None.

Amy Borchardt-Sick and Ashley Brown, drainage clerks, were present for drainage business. It was moved by Phillips, seconded by Brouillette to approve the monthly claims. Claims are on file in the drainage office. Vote on motion: Ayes: Fox, Phillips and Brouillette. Nays: None. Motion carried.

The Board, on its own motion and vote, duly carried, adjourned.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox to reconvene the Board of Supervisor's meeting at 10:06 a.m. Vote on motion: Ayes: Fox and Brouillette. Nays: None.

Secondary Roads Assistant to Engineer Bryan Phillips was present for Secondary Roads business. Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to approve progress voucher #1 FM-C067(95)—55-67 granular for \$265,368.76. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to approve miscellaneous utility permit for Western Iowa Power Cooperative for a single phase 1/0 primary underground cable road crossing. Crossing will be 595 feet North of the intersection of County Hwy K42 and 200th Street. Crossing will start at existing pole on West side of K42 and go East into private property. Cable will be installed a minimum of 48 inches deep in Lincoln Township (84N)(46W) section 22. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to approve miscellaneous utility permit for Western Iowa Power Cooperative for a three phase 4/0 primary underground cable replacing existing overhead line to fix tree issues. Starting at pole 820 feet North of intersection of K42 and 155th Street. Will be going North of the East side of K42 for 630 feet. New cable will be installed at a minimum of 48 inches deep in Lake Township (85N)(46W) section 31. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox to approve miscellaneous utility permit for Western Iowa Power Cooperative for a single phase 1/0 primary overhead line replacing old poles and #4 conductor. New poles will be on same side of road as existing line just moving closer to Hwy E34. Work will consist of rebuilding line along E34 for 1 ³/₄ of a mile before turning South on Sequoia Avenue. It will be on east side of Sequoia Avenue

for 1450 feet in St. Clair Township (84N)(42W) sections 20, 21, 22, 29. Cable will be a minimum of 48 inches deep in Lake Township (85N)(46W) section 31. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Abby Riesberg, Treasurer, was present for authorization to hire Treasurer Clerk Motor Vehicle/Driver's License.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to give Treasurer Riesberg authorization to hire Merranda Dawa as Treasurer Clerk Motor Vehicle/Driver's License. She will start at \$18 per hour. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Kevin Ewing, Sheriff, and Jim Wigton, IT Director, were present for the bid open for the vehicle/body camera. The bids are as follows: Brite's bid for on premise total was \$154,659. or five-annual payments of \$36,004.62 for cloud base the total was \$103,083 or five-annual payments of \$23,997.72. Axon's main bid was \$151,063.20 with a five-year agreement and their optional proposal was \$190,661.60 with a five-year agreement. Baycom's bid for on premises was \$87,012 plus \$7,158 for professional services and other equipment/software for \$2,697. Baycom's cloud base bid was \$97,740 plus \$7,158 for professional services and other equipment/software for \$2,697. Sheriff Ewing will put together a bid tab. No action taken.

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

RESOLUTION 2025-29 TO DESIGNATE VOTING REPRESENTATIVES FOR IOWA STATE ASSOCIATION OF COUNTIES

WHEREAS: Monona County ("County") is a member of the Iowa State Association of Counties; and

WHEREAS: the ISAC Articles of Incorporation were updated in November 2024 to require the County to designate, through resolution by its Board of Supervisors, its County Voting Representatives; and

WHEREAS: only the designated County Voting Representatives have the power to vote on behalf of the County at ISAC; and

WHEREAS: the County Voting Representatives must be either elected county officials or the principal officer for each county department represented by an Affiliated Association of ISAC.

NOW, THEREFORE, BE IT RESOLVED: that the Monona County Board of Supervisors, effective immediately, hereby designates the following persons as County Voting Representatives for ISAC:

Iowa State Association of County Supervisors: Bo Fox, Tom Brouillette, Vincent Phillips

Iowa State Sheriffs' and Deputies; Association: Kevin Ewing

Iowa County Attorneys Association, Inc.: Haley Bryan

Iowa State Association of County Auditors: Peggy Rolph

Iowa State County Treasurers Association: Abby Riesberg

Iowa County Recorders Association, Inc.: Kelly Parsley

Iowa County Engineers Association: Charles Bechtold

Iowa State Association of Assessors: Terri Pratt

Iowa Community Service Association:

Iowa Emergency Management Association: Patrick Prorok

County Conservation Directors Association of Iowa: Josh Schaben

Iowa Environmental Health Association, Inc.: Sandy Bubke

Iowa Counties Public Health Association: **Bo Fox** County Zoning Officials of Iowa: **Sandy Bubke**

Iowa Counties Information Technology Organization: James Wigton

Iowa Association of County Commissioners and Veterans Service Officers, Inc.: Mark Witzel

Passed and Approve on the <u>30th</u> day of <u>September 2025</u>.

Ayes:	/s/ Bo Fox	Nays:	None	
	/s/ Tom Brouillette			
	/s/ Vincent Phillips	•		

/s/ Bo Fox CHAIRPERSON, BOARD OF SUPERVISORS

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

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to approve the minutes of September 23, 2025, as read. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

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: 9/13/2025

GROSS COUNTY SHARE (MATCH)					TOTAL
		FICA	Medicare	IPERS	
DEPARTMENT	PAYROLL	Match	Match	Match	W/CO.SHARE
ASSESSOR	\$9,742.80	\$561.20	\$131.26	\$919.73	\$11,354.99
SUPERVISORS	\$4,267.38	\$239.35	\$55.97	\$402.85	\$4,965.55
AUDITOR	\$10,377.19	\$580.43	\$135.74	\$979.61	\$12,072.97
TREASURER	\$8,449.86	\$494.59	\$115.67	\$797.67	\$9,857.79
COUNTY ATTORNEY	\$11,655.14	\$640.72	\$149.85	\$1,100.23	\$13,545.94
SHERIFF	\$59,764.13	\$3,540.58	\$828.04	\$6,554.64	\$70,687.39
RECORDER	\$7,257.06	\$419.63	\$98.13	\$685.07	\$8,459.89
AUTO/TREASURER	\$2,375.09	\$121.71	\$28.46	\$224.21	\$2,749.47
DRAINAGE	\$3,722.83	\$219.50	\$51.34	\$351.44	\$4,345.11
ENVIRON.HLTH/ZONING	\$1,868.00	\$102.35	\$23.94	\$176.34	\$2,170.63
SEC. ROAD	\$84,536.55	\$4,886.49	\$1,142.81	\$7,980.22	\$98,546.07
VETERANS ADMIN	\$460.20	\$28.53	\$6.67	\$39.67	\$535.07
CUSTODIAL	\$3,205.42	\$196.59	\$45.98	\$302.59	\$3,750.58
TOWNSHIPS	\$290.00	\$17.98	\$4.22	\$0.00	\$312.20
CONSERVATION	\$10,712.09	\$643.91	\$150.58	\$994.51	\$12,501.09
ELECTIONS	\$2,056.70	\$118.32	\$27.67	\$194.15	\$2,396.84
EMERG. MGT.	\$2,308.00	\$139.26	\$32.57	\$217.88	\$2,697.71
ALL TOTALS	\$223,048.44	\$12,951.14	\$3,028.90	\$21,920.81	\$260,949.29

BREAKDOWN FOR PAYROLL CLAIMS

LISTING PPE: 9/27/2025

					TOTAL
GROSS COUNTY SHARE (MATCH)					
		FICA	Medicare	IPERS	
DEPARTMENT	PAYROLL	Match	Match	Match	W/CO.SHARE
ASSESSOR	\$8,491.72	\$496.05	\$116.01	\$801.62	\$9,905.40
SUPERVISORS	\$4,267.38	\$249.93	\$58.45	\$402.85	\$4,978.61
AUDITOR	\$10,491.11	\$599.03	\$140.09	\$990.36	\$12,220.59
TREASURER	\$8,465.87	\$505.84	\$118.30	\$799.18	\$9,889.19
COUNTY ATTORNEY	\$11,655.14	\$658.54	\$154.02	\$1,100.23	\$13,567.93
SHERIFF	\$57,519.22	\$3,436.67	\$803.72	\$6,317.05	\$68,076.66
RECORDER	\$7,257.06	\$424.88	\$99.37	\$685.07	\$8,466.38
AUTO/TREASURER	\$2,375.09	\$125.92	\$29.45	\$224.21	\$2,754.67
DRAINAGE	\$3,731.30	\$225.21	\$52.67	\$352.23	\$4,361.41
ENVIRON.HLTH/ZONING	\$1,868.00	\$102.35	\$23.94	\$176.34	\$2,170.63
SEC. ROAD	\$87,492.21	\$5,142.65	\$1,202.69	\$8,148.24	\$101,985.79
VETERANS ADMIN	\$1,023.10	\$63.43	\$14.83	\$73.92	\$1,175.28

EMERG. MGT.	\$2,308.00	\$141.41 \$13,243.51	\$33.07 \$3,097.22	\$217.88 \$21,847.66	\$2,700.36 \$262,683.41
ELECTIONS	\$2,075.89	\$125.89	\$29.44	\$195.97	\$2,427.19
CONSERVATION	\$10,955.26	\$665.55	\$155.64	\$1,021.85	\$12,798.30
TOWNSHIPS	\$1,120.00	\$69.44	\$16.25	\$19.83	\$1,225.52
CUSTODIAL	\$3,398.67	\$210.72	\$49.28	\$320.83	\$3,979.50

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Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS LEASING	Copier Lease	\$2,360.60
ACE REFRIGERATION CO.	Service Call	\$351.00
ALLEN'S SEPTIC & PORTABLES LLC	Services	\$285.00
ALLIED OIL & SUPPLY INC	Supplies	\$1,311.70
AL'S CORNER OIL	Fuel	\$28.06
AT & T	Phone Services	\$228.50
AT&T MOBILITY	Phone Services	\$44.96
B & M SUPPLIERS	Supplies	\$464.00
BAUER BUILT TIRE-	Tires	\$2,070.27
BENTSON PEST MANAGEMENT	Pest Control	\$225.00
BLACK HILLS ENERGY	Utilities	\$348.46
BOMGAARS INC-CONSERVATION	Supplies	\$252.76
BOMGAARS INC-SEC RD	Patching, Supplies, Tools, Parts	\$1,074.70
BOMGAARS INC-SHERIFF	Supplies	\$173.28
BOMGAARS INC-AUDITOR	Supplies	\$43.73
BRENT STRECK	Meeting Expenses	\$50.80
BURGESS PUBLIC HEALTH CALHOUN-BURNS & ASSOC. INC.	Public Health Services	\$15,445.86
CARRIER CONTAINER COMPANY, LLC	Bridge Inspections and Ratings Garbage Service	\$6,612.93 \$1,035.61
CASTANA, CITY OF	Utilities	\$1,033.01
CCPOA OF IOWA INC	Fall Workshop	\$190.00
CENTRAL IOWA DISTRIBUTING INC	Supplies	\$1,428.00
CENTURY LINK	Phone Services	\$219.44
CHN GARBAGE SERVICE	Garbage Service	\$90.09
CHRISTINE CRAIG	Mileage	\$57.20
CJ COOPER & ASSOCIATES, INC.	Random Drug Tests	\$160.00
CMRS-FP	Postage	\$107.55
CORNHUSKER INTERNATIONAL TRUCK	Parts, Labor	\$1,869.71
COURTNEY NAGEL	Meeting Expenses	\$54.00
DALE STORK	Services	\$67.60
DALE VITITO	Uniforms	\$251.44
DAVID POOLE	Meeting Expenses	\$29.80
DAVID S. BROWN	Meeting Expenses	\$28.47
DOLLAR GENERAL-REGIONS 410526	Supplies	\$45.75
DONALD THOMPSON	Mileage	\$57.20
DR. MICHAEL BAKER PHD	Services	\$230.00
EMPLOYEE BENEFIT SYSTEMS FAMILY MEDICINE CLINIC PC	Insurance	\$172,208.73
FELD FIRE	Inmate Services	\$409.00
FIRST BANKCARD- AUDITOR	Inspections Expenses	\$981.00 \$460.10
FIRST BANKCARD- CONSERVATION	Expenses	\$2,651.19
FIRST BANKCARD- ENV/ZONING	Expenses	\$444.76
FIRST BANKCARD-SEC RD	Parking, Lodging, Gas ISAC Engineer	\$270.95
FIRST BANKCARD-SHERIFF	Expenses	\$1,432.52
FIRST BANKCARD-RECORDER	Expenses	\$652.14
FIRST BANKCARD- TREASURER	Expenses	\$367.18
FIRST BANKCARD- MECHANICS	Patching Supplies, Supplies, Tools	\$515.41
FP FINANCE PROGRAM	Postage Meter	\$264.36
GERALD RORY BARNETT	Meeting Expenses	\$31.20
GOSLAR FUNERAL HOME AND	Transport Services	\$5,100.00
MONUMENTS HALLETT MATERIALS	Road Gravel	¢3/ 525 00
HALLETT MATERIALS HILTON GARDEN INN		\$34,525.08 \$934.08
HITCHES, TRAILERS & MORE	Lodging Tailgate Seal	\$30.00
IACME (Iowa Assoc of Co Medical Examiners)	Registration Fee	\$1,550.00
ICAP	Insurance	\$17,603.00
ICIT	Conference Fees	\$100.00
INCONTROL ELECTRONICS	Installation Fees	\$4,520.00
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INLAND TRUCK PARTS	Parts	\$686.28
INTERSTATE BATTERY SYSTEM INC	Batteries	\$1,107.10
IOWA COMMUNICATIONS NETWORK	Ethernet Port	\$226.00
IOWA DEPARTMENT OF REVENUE	Lodging Tax	\$132.08
IOWA DEPT OF PUBLIC SAFETY	Teletype	\$1,278.00
IOWA LAW ENFORCEMENT ACADEMY	Training	\$1,400.00
IOWA PRISON INDUSTRIES ISAA	Signs Continuing Education	\$352.00 \$425.00
ISCTA	Confirming Education Conference Fees	\$100.00
JANET RYAN	Meeting Expenses	\$30.50
JAY-LAN LAWN CARE	Services	\$63.53
JESSEN AUTOMOTIVE LLC	Supplies, Parts, Tools	\$146.42
JOHN DEERE FINANCIAL	Oil, Filters	\$3,847.69
KAREN KENNEDY	Meeting Expenses	\$53.60
KELLY PARSLEY	Meeting Expenses	\$262.66
LEAF CAPITAL FUNDING LLC LEWIS DRUG INC	Copier Lease Inmate Prescriptions	\$129.00 \$253.95
LONG LINES	Phone Services	\$2,619.49
MAC'S CHEVROLET-PONTIAC INC	Vehicle Maintenance	\$595.51
MAIL SERVICES, LLC	Postage	\$384.80
MAINSTAY SYSTEMS OF IOWA LLC	Maintenance	\$354.00
MAPLETON COMMUNICATIONS	Phone Services	\$200.94
MAPLETON PRESS INC.	Publication	\$1,175.29
MAPLETON, CITY OF	Utilities	\$659.50
MARX DISTRIBUTION MAX I WALKER	Dust Control Mechanic Uniforms	\$340.00 \$695.52
MAXI WALKER MAXIMUS INC	Professional Fees	\$4,000.00
MCNALLY OPERATIONS LLC	Office Supplies	\$130.23
MENARDS-SIOUX CITY	Supplies	\$405.74
METAL CULVERTS INC.	Supplies	\$11,584.80
MID AMERICAN ENERGY	Utilities	\$949.48
MIDWEST AUTO REPAIR, INC.	Vehicle Maintenance	\$93.94
MIDWEST TURF & IRRIGATION MIDWEST WHEEL CO. INC.	Mower Parts	\$24.20
MONONA COUNTY EMA SERVICES	Parts FY25-26 County Share	\$3.00 \$96,451.00
MONONA COUNTY ENVIR/ZONING	Well Permit Fee	\$25.00
MONONA COUNTY FAIR ASSOCIATION	Fair Support	\$18.00
MONONA COUNTY IRON	Parts	\$32.64
MONONA COUNTY SANITARY LANDFILL	Tire Disposal	\$298.80
MONONA COUNTY SECONDARY ROADS	Labor & Repairs	\$1,593.13
MONONA COUNTY TREASURER	DD Assessments	\$38,543.36
MOTOROLA SOLUTIONS INC MRB ENTERPRISES LLC	Radios	\$5,090.71 \$24,561.00
MSC INDUSTRIAL SUPPLY CO.	Garage Doors Supplies	\$873.12
NACo	Annual Dues	\$450.00
NEWMAN TRAFFIC SIGNS INC.	Signs	\$2,068.48
NOMIC NETWORKS	Support	\$15,277.35
NORTH AMERICAN TRUCK & TRAILER	Filters	\$439.15
ONAWA DEMOCRAT	Publications	\$1,350.94
ONAWA SENTINEL	Publications	\$784.53
ONAWA, CITY OF O'REILLY AUTOMOTIVE INC.	Utilities Supplies	\$4,763.47 \$1,048.08
PATRICK MORRISSEY	Services	\$76.70
PEGGY ROLPH	Meeting Expenses	\$123.23
PITNEY BOWES GLOBAL FINANCIAL	Equipment Lease	\$212.70
SERVICES,LLC		
PORT NEAL WELDING CO, INC	Indoor Sign	\$350.00
POSTMASTER POWER WASH USA	PO Box Rent Car Washes	\$162.00 \$29.00
POWERPLAN	Parts, Labor	\$29.00 \$23,472.17
PROFESSIONAL OFFICE SERVICES INC	Services	\$3,929.01
QUALITY TELECOMMUNCATIONS CO.	Technical Support	\$56.50
RASMUSSEN LUMBER	Building Supplies	\$29.98
RASMUSSEN LUMBER CO	Supplies	\$16.78
REES MACK SALES & SERVICES INC	Parts	\$372.04
RINGCENTRAL INC	Phone Services	\$1,292.23
RML ARCHITECTS LLC ROBERT HAACK	Services Mileage	\$740.00 \$20.80
RXC TIRES LLC	Tire Repair	\$30.00
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RYAN PUBLISHING COMPANY Publications \$454.50 SAFETY KLEEN SYSTEMS INC Solvent \$299.57 SAMS CLUB MC/SYNCB Inmate Groceries \$1,505.83 SANDY BUBKE Mileage \$55.90 SC SUPPLY COMPANY LLC Mesh Signs \$2,429.51 SCHELS Law Enforcement Supplies \$553.86 SCHILDBERG CONSTRUCTION INC. Granular \$24,803.48 SCHOMACHER ELEVATOR CO. Elevator Maintenance \$319.07 SEAT-State Election Administrators Training Education \$25.00 SEXTON OIL COMPANY Fuel \$45,964.25 SHERRI JOHNSTON-MCDOWELL Clistern Plugging \$400.00 SIGNS BY TOMORROW Reflective Numbers \$374.00 SILVERLINE MOBILE CONCRETE LLC Concrete \$8,879.60 SIOUXLAND DISTRICT HEALTH Water Tests \$912.00 SOLDIER, CITY OF Utilities \$55.30 SOLD PROVISIONS LLC Safety Boots \$123.21 STATE HYGEINIC LABORATORY Water Tests \$504.00 SUNSHINE FOODS Supplies \$529.75			
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SCHILDBERG CONSTRUCTION INC. Granular \$24,803.48 SCHORDER SERVICES INC Towing Services \$550.00 SCHUMACHER ELEVATOR CO. Elevator Maintenance \$319.07 SEAT-State Election Administrators Training Education \$25.00 SEXTON OIL COMPANY Fuel \$45,964.25 SHARON L GRIES Consulting \$340.00 SHERRI JOHNSTON-MCDOWELL Cistern Plugging \$400.00 SIGNS BY TOMORROW Reflective Numbers \$374.00 SILVERLINE MOBILE CONCRETE LLC Concrete \$8,879.60 SIOUXLAND DISTRICT HEALTH Water Tests \$912.00 SOLDE PROVISIONS LLC Safety Boots \$123.21 STATE HYGIENIC LABORATORY Water Tests \$560.40 SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$21.39 THOMSON REUTERS Subscription Charges \$870.14 TOWN OF MOORHEAD Utilities \$88.60 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 <tr< td=""><td>SC SUPPLY COMPANY LLC</td><td>Mesh Signs</td><td>\$2,429.51</td></tr<>	SC SUPPLY COMPANY LLC	Mesh Signs	\$2,429.51
SCHRODER SERVICES INC Towing Services \$550.00 SCHUMACHER ELEVATOR CO. Elevator Maintenance \$319.07 SEAT-State Election Administrators Training Education \$25.00 SECUR-SERV Services \$73.00 SEXTON OIL COMPANY Fuel \$45,964.25 SHARON L GRIES Consulting \$340.00 SHERRI JOHNSTON-MCDOWELL Cistern Plugging \$400.00 SILVERLINE MOBILE CONCRETE LLC Concrete \$8,879.60 SIOUXLAND DISTRICT HEALTH Water Tests \$912.00 SOLDIER, CITY OF Utilities \$58.30 SOLDIER, CITY OF Utilities \$58.30 SOLD PROVISIONS LLC Safety Boots \$123.21 STATE HYGIENIC LABORATORY Water Tests \$50.40 SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$21.39 THE SIDWELL COMPANY GIS Services \$14.900.48 THOMSON REUTERS Subscription Charges \$14.900.48 TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN <td>SCHEELS</td> <td>Law Enforcement Supplies</td> <td>\$535.86</td>	SCHEELS	Law Enforcement Supplies	\$535.86
SCHUMACHER ELEVATOR CO. Elevator Maintenance \$319.07 SEAT-State Election Administrators Training Education \$25.00 SECUR-SERV Services \$73.00 SEXTON OIL COMPANY Fuel \$45,964.25 SHARON L GRIES Consulting \$340.00 SHERRI JOHNSTON-MCDOWELL Cistern Plugging \$400.00 SIGNS BY TOMORROW Reflective Numbers \$374.00 SILVERLINE MOBILE CONCRETE LLC Concrete \$8,879.60 SIOUXLAND DISTRICT HEALTH Water Tests \$912.00 SOLDIER, CITY OF Utilities \$58.30 SOLE PROVISIONS LLC Safety Boots \$123.21 STATE HYGIENIC LABORATORY Water Tests \$504.00 SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$21.39 THE SIDWELL COMPANY GIS Services \$14,900.48 THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 VERIZON CONNECT NWF, I	SCHILDBERG CONSTRUCTION INC.	Granular	\$24,803.48
SEAT-State Election Administrators Training Education \$25.00 SECUR-SERV Services \$73.00 SEXTON OIL COMPANY Fuel \$45,964.25 SHARON L GRIES Consulting \$340.00 SHERRI JOHNSTON-MCDOWELL Cistern Plugging \$400.00 SIGNS BY TOMORROW Reflective Numbers \$374.00 SILVERLINE MOBILE CONCRETE LLC Concrete \$8,879.60 SILVERLINE MOBILE CONCRETE LLC Concrete \$9,92.00 SILVERLINE MOBILE CONCRETE LLC Concrete \$912.00 SILVERLINE MOBILE CONCRETE LLC Concrete \$8,879.60 SILVERLINE MOBILE CONCRETE LLC Concrete \$8,879.60 SILVERLINE MOBILE CONCRETE LLC Concrete \$912.00 SOLD EROVISIONS LLC Safety Boots \$12.32 SUDIER, CITY OF Utilities \$550.40 SUNSHINE FOODS Supplies \$529.75 SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$14,900.48 THE SIDWELL COMPANY GIS Services \$14,900.48	SCHRODER SERVICES INC	Towing Services	\$550.00
SECUR-SERV Services \$73.00 SEXTON OIL COMPANY Fuel \$45,964.25 SHARON L GRIES Consulting \$340.00 SHERRI JOHNSTON-MCDOWELL Cistern Plugging \$400.00 SIGNS BY TOMORROW Reflective Numbers \$374.00 SILVERLINE MOBILE CONCRETE LLC Concrete \$8,879.60 SIOUXLAND DISTRICT HEALTH Water Tests \$912.00 SOLDIER, CITY OF Utilities \$58.30 SOLE PROVISIONS LLC Safety Boots \$123.21 STATE HYGIENIC LABORATORY Water Tests \$504.00 SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$21.39 THE SIDWELL COMPANY GIS Services \$14,900.48 THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TYLER RUGE Supplies \$41.67 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,208.34 VERSED HR Negotiation Services	SCHUMACHER ELEVATOR CO.	Elevator Maintenance	\$319.07
SEXTON OIL COMPANY Fuel \$45,964.25 SHARON L GRIES Consulting \$340.00 SHERRI JOHNSTON-MCDOWELL Cistern Plugging \$400.00 SIGNS BY TOMORROW Reflective Numbers \$374.00 SILVERLINE MOBILE CONCRETE LLC Concrete \$8,879.60 SIOUXLAND DISTRICT HEALTH Water Tests \$912.00 SOLDIER, CITY OF Utilities \$558.30 SOLE PROVISIONS LLC Safety Boots \$123.21 STATE HYGIENIC LABORATORY Water Tests \$504.00 SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$21.39 THE SIDWELL COMPANY GIS Services \$14,900.48 THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 TYLER RUGE Supplies \$31.61 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services<	SEAT-State Election Administrators Training	Education	\$25.00
SHARON L GRIES Consulting \$340.00 SHERRI JOHNSTON-MCDOWELL Cistern Plugging \$400.00 SIGNS BY TOMORROW Reflective Numbers \$374.00 SILVERLINE MOBILE CONCRETE LLC Concrete \$8,879.60 SIOUXLAND DISTRICT HEALTH Water Tests \$912.00 SOLDIER, CITY OF Utilities \$58.30 SOLE PROVISIONS LLC Safety Boots \$123.21 STATE HYGIENIC LABORATORY Water Tests \$504.00 SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$21.39 THE SIDWELL COMPANY GIS Services \$14,900.48 THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,200.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR <td< td=""><td>SECUR-SERV</td><td>Services</td><td>\$73.00</td></td<>	SECUR-SERV	Services	\$73.00
SHERRI JOHNSTON-MCDOWELL Cistern Plugging \$400.00 SIGNS BY TOMORROW Reflective Numbers \$374.00 SILVERLINE MOBILE CONCRETE LLC Concrete \$8,879.60 SIOUXLAND DISTRICT HEALTH Water Tests \$912.00 SOLDIER, CITY OF Utilities \$58.30 SOLE PROVISIONS LLC Safety Boots \$123.21 STATE HYGIENIC LABORATORY Water Tests \$504.00 SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$21.39 THE SIDWELL COMPANY GIS Services \$14,900.48 THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,200.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Cop	SEXTON OIL COMPANY	Fuel	\$45,964.25
SIGNS BY TOMORROW Reflective Numbers \$374.00 SILVERLINE MOBILE CONCRETE LLC Concrete \$8,879.60 SIOUXLAND DISTRICT HEALTH Water Tests \$912.00 SOLE PROVISIONS LLC Safety Boots \$123.21 STATE HYGIENIC LABORATORY Water Tests \$504.00 SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$21.39 THE SIDWELL COMPANY GIS Services \$14,900.48 THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Services \$2,208.34 VERSED HR Negotiation Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION	SHARON L GRIES	Consulting	\$340.00
SILVERLINE MOBILE CONCRETE LLC Concrete \$8,879.60 SIOUXLAND DISTRICT HEALTH Water Tests \$912.00 SOLDIER, CITY OF Utilities \$58.30 SOLE PROVISIONS LLC Safety Boots \$123.21 STATE HYGIENIC LABORATORY Water Tests \$504.00 SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$21.39 THE SIDWELL COMPANY GIS Services \$14,900.48 THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,208.34 VERTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-	SHERRI JOHNSTON-MCDOWELL	Cistern Plugging	\$400.00
SIOUXLAND DISTRICT HEALTH Water Tests \$912.00 SOLDIER, CITY OF Utilities \$58.30 SOLE PROVISIONS LLC Safety Boots \$123.21 STATE HYGIENIC LABORATORY Water Tests \$504.00 SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$21.39 THE SIDWELL COMPANY GIS Services \$14,900.48 THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP <td< td=""><td>SIGNS BY TOMORROW</td><td>Reflective Numbers</td><td>\$374.00</td></td<>	SIGNS BY TOMORROW	Reflective Numbers	\$374.00
SOLDIER, CITY OF Utilities \$58.30 SOLE PROVISIONS LLC Safety Boots \$123.21 STATE HYGIENIC LABORATORY Water Tests \$504.00 SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$21.39 THE SIDWELL COMPANY GIS Services \$14,900.48 THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engine	SILVERLINE MOBILE CONCRETE LLC	Concrete	\$8,879.60
SOLE PROVISIONS LLC Safety Boots \$123.21 STATE HYGIENIC LABORATORY Water Tests \$504.00 SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$21.39 THE SIDWELL COMPANY GIS Services \$14,900.48 THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone	SIOUXLAND DISTRICT HEALTH	Water Tests	\$912.00
STATE HYGIENIC LABORATORY Water Tests \$504.00 SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$21.39 THE SIDWELL COMPANY GIS Services \$14,900.48 THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$5,288.45 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Ce	SOLDIER, CITY OF	Utilities	\$58.30
SUNSHINE FOODS Supplies \$529.75 TERRI L PRATT Office Supplies \$21.39 THE SIDWELL COMPANY GIS Services \$14,900.48 THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,77.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services<	SOLE PROVISIONS LLC	Safety Boots	\$123.21
TERRI L PRATT Office Supplies \$21.39 THE SIDWELL COMPANY GIS Services \$14,900.48 THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services </td <td>STATE HYGIENIC LABORATORY</td> <td>Water Tests</td> <td>\$504.00</td>	STATE HYGIENIC LABORATORY	Water Tests	\$504.00
THE SIDWELL COMPANY GIS Services \$14,900.48 THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$570.21 ZEN HABITATS INC Reptile Enclo	SUNSHINE FOODS	Supplies	\$529.75
THOMSON REUTERS Subscription Charges \$670.14 TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$570.21 ZEN HABITATS INC Reptile Enclosures \$2,212.00 ZIEGLER INC Parts, Filters </td <td>TERRI L PRATT</td> <td>Office Supplies</td> <td>\$21.39</td>	TERRI L PRATT	Office Supplies	\$21.39
TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$570.21 ZEN HABITATS INC Reptile Enclosures \$2,212.00 ZIEGLER INC Parts, Filters \$5,054.99	THE SIDWELL COMPANY	GIS Services	\$14,900.48
TOWN OF MOORHEAD Utilities \$88.60 TRUGREEN Lawn Care \$280.00 TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,77.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$570.21 ZEN HABITATS INC Reptile Enclosures \$2,212.00 ZIEGLER INC Parts, Filters \$5,054.99	THOMSON REUTERS	Subscription Charges	\$670.14
TYLER RUGE Supplies \$41.67 VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$5,70.21 ZEN HABITATS INC Reptile Enclosures \$2,212.00 ZIEGLER INC Parts, Filters \$5,054.99	TOWN OF MOORHEAD		\$88.60
VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$570.21 ZEN HABITATS INC Reptile Enclosures \$2,212.00 ZIEGLER INC Parts, Filters \$5,054.99	TRUGREEN	Lawn Care	\$280.00
VERIZON CONNECT NWF, INC GPS Service \$531.61 VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$570.21 ZEN HABITATS INC Reptile Enclosures \$2,212.00 ZIEGLER INC Parts, Filters \$5,054.99	TYLER RUGE	Supplies	\$41.67
VERIZON WIRELESS Phone Services \$2,208.34 VERSED HR Negotiation Services \$2,400.00 VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$570.21 ZEN HABITATS INC Reptile Enclosures \$2,212.00 ZIEGLER INC Parts, Filters \$5,054.99	VERIZON CONNECT NWF, INC	• •	\$531.61
VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$570.21 ZEN HABITATS INC Reptile Enclosures \$2,212.00 ZIEGLER INC Parts, Filters \$5,054.99		Phone Services	\$2,208.34
VETTER EQUIPMENT CO Parts \$1,063.78 VISUAL EDGE IT, INC. Copier Lease \$219.79 WALTER MORGAN JR Meeting Expenses \$30.00 WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$570.21 ZEN HABITATS INC Reptile Enclosures \$2,212.00 ZIEGLER INC Parts, Filters \$5,054.99	VERSED HR	Negotiation Services	\$2,400.00
WALTER MORGAN JRMeeting Expenses\$30.00WEST CENTRAL COMMUNITY ACTIONFY 25-26 Appropriation\$3,000.00WESTERN IOWA POWER COOPUtilities\$3,552.39WHKS & COContract Engineer Services\$5,288.45WIATELPhone Services\$577.10WILLIAM J. WOODWest Central\$350.00WIMACTEL, INC.Phone Services\$91.50WINDSTREAMPhone Services\$570.21ZEN HABITATS INCReptile Enclosures\$2,212.00ZIEGLER INCParts, Filters\$5,054.99	VETTER EQUIPMENT CO		\$1,063.78
WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$570.21 ZEN HABITATS INC Reptile Enclosures \$2,212.00 ZIEGLER INC Parts, Filters \$5,054.99	VISUAL EDGE IT, INC.	Copier Lease	\$219.79
WEST CENTRAL COMMUNITY ACTION FY 25-26 Appropriation \$3,000.00 WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$570.21 ZEN HABITATS INC Reptile Enclosures \$2,212.00 ZIEGLER INC Parts, Filters \$5,054.99		Meeting Expenses	\$30.00
WESTERN IOWA POWER COOP Utilities \$3,552.39 WHKS & CO Contract Engineer Services \$5,288.45 WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$570.21 ZEN HABITATS INC Reptile Enclosures \$2,212.00 ZIEGLER INC Parts, Filters \$5,054.99	WEST CENTRAL COMMUNITY ACTION		
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WIATEL Phone Services \$577.10 WILLIAM J. WOOD West Central \$350.00 WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$570.21 ZEN HABITATS INC Reptile Enclosures \$2,212.00 ZIEGLER INC Parts, Filters \$5,054.99	WHKS & CO	Contract Engineer Services	\$5,288.45
WIMACTEL, INC. Phone Services \$91.50 WINDSTREAM Phone Services \$570.21 ZEN HABITATS INC Reptile Enclosures \$2,212.00 ZIEGLER INC Parts, Filters \$5,054.99	WIATEL	=	\$577.10
WINDSTREAMPhone Services\$570.21ZEN HABITATS INCReptile Enclosures\$2,212.00ZIEGLER INCParts, Filters\$5,054.99	WILLIAM J. WOOD	West Central	\$350.00
WINDSTREAMPhone Services\$570.21ZEN HABITATS INCReptile Enclosures\$2,212.00ZIEGLER INCParts, Filters\$5,054.99	WIMACTEL, INC.	Phone Services	\$91.50
ZEN HABITATS INCReptile Enclosures\$2,212.00ZIEGLER INCParts, Filters\$5,054.99		Phone Services	
ZIEGLER INC Parts, Filters \$5,054.99		Reptile Enclosures	
		•	
\$074,027.59			\$674,027.59

FUND RECAP REPORT

FUND: Description:		
0001 GENERAL BASIC		\$89,093.86
0002 GENERAL SUPPLEMENTAL		\$98,048.57
0006 JAIL TRUST FUND		\$3,275.38
0011 RURAL BASIC		\$1,186.49
0020 SECONDARY ROADS		\$242,845.47
0036 ARPA FUNDING		\$15,277.35
0040 CONSERVATION TRUST		\$4,017.83
4000 EMERGENCY MANAGEMENT		\$12,151.72
4010 E911 SURCHARGE TRUST FUND		\$13,958.23
4100 COUNTY ASSESSOR		\$21,963.96
8500 HEALTH INSURANCE TRUST FUND		\$172,208.73
	Monthly Total:	\$674,027.59

Supervisor Phillips attended the EMA and E911 meetings and shared the information presented.

Supervisor Fox attended the Monona County Economic Development meeting; he also shared the information presented.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to appoint Emily Bellis from the Assessor's Office to the Monona County Safety Committee. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to approve work order for Monona County Treasurer in the Driver's License Department to remove cabinet. 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 GASB 75 Actuarial Valuation Report for Monona County for fiscal year ending June 30, 2025. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to rescind Resolution 2025-26 Resolution for Abatement of Certain Property Taxes because the wrong values were used. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to rescind Resolution 2025-27 Resolution for Abatement of Certain Property Taxes because the wrong values were used. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to rescind Resolution 2025-28 Resolution for Abatement of Certain Property Taxes because the wrong values were used. 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 11:55 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, MONONA COUNTY AUDITOR