

**MONONA COUNTY BOARD OF SUPERVISORS MEETING
OCTOBER 28, 2025**

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, October 28, 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 Phillips to approve the agenda. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Joel Bubke was present for public comment. He inquired about a maintainer sitting and waiting on the road by his residence. Discussion followed. No action taken. Wray Wright was also present.

Secondary Roads Engineer Charles Bechtold and Wray Wright were present for Secondary Roads business. Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to approve miscellaneous utility permit for Western Iowa Power Cooperative for a single phase 1/0 primary overhead line with upgraded poles and conductor starting at the intersection of L32 and 210th Street, going South for two miles along Hwy L32. They will be straightening line and shortening span length as well as replacing all lines in the project across L32 in Center Township (84N) (43W) section 36 and in Jordan Township (83) (43W) section 01. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Discussion items were rock hauling, farm to market project, and maintainer school. No action taken.

Due to lack of information, the main discussion on switching to Beacon was not held. Sandy Bubke, Zoning/Environmental Health Administrator, was present to discuss the Beacon contract for her office. Discussion followed. No action taken. Wray Wright was also present.

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

Amy Borchardt-Sick and Ashley Brown, drainage clerks, were present for drainage business. Also present was Eric Sibenaller with ISG and Wray Wright.

The contract agreement between Oliver Lake Lateral 1 and Armodus was signed. Bonds and insurance are all on file. Eric will arrange the pre-construction meeting with Armodus LLC this week and keep us updated on the progress.

It was moved by Fox, seconded by Brouillette to have the drainage clerk run an ad in the Grapevine for interested trappers for the 2026 season. The ad will run for 2 weeks and has a deadline of 12-15-25 to have required paperwork into the drainage office. Vote on Motion: Ayes: Fox, Brouillette and Phillips. Nays: None. Motion carried.

The Board asked Sibenaller to keep moving forward with all the projects and keep us posted. No action taken. Fox did ask Sibenaller to prioritize the McNeill Main Phase II project.

The Board asked Sibenaller to contact Larry Huchison and Thomas Pekarek, both with McNeill Main Phase I concerns, and report back.

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

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to reconvene the Board of Supervisor's meeting at 10:33 a.m. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None.

Present for the approval consideration of the Beacon contract were Sandy Bubke, Zoning/Environmental Health Administrator, and Wray Wright. Motion was made by Supervisor Fox, seconded by Supervisor Phillips to table approval of Beacon until further information is received by the county.

Chelsea Stoll, Versed HR, was present for the Union Negotiations closed session per Iowa Code 20.17(3). At 11:00 a.m. it was moved by Supervisor Brouillette, seconded by Supervisor Fox to go into closed session per Iowa Code 20.17(3). Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

At 11:24 a.m. it was moved by Supervisor Fox, seconded by Supervisor Phillips to come out of closed session. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried. No action taken.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve the minutes of October 21, 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 LISTING

PPE: 10/11/2025

GROSS COUNTY SHARE (MATCH)					TOTAL
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$8,467.72	\$482.15	\$112.77	\$799.36	\$9,862.00
SUPERVISORS	\$4,267.38	\$239.35	\$55.97	\$402.85	\$4,965.55
AUDITOR	\$9,838.73	\$547.05	\$127.94	\$928.78	\$11,442.50
TREASURER	\$8,483.11	\$496.65	\$116.15	\$800.80	\$9,896.71
COUNTY ATTORNEY	\$11,655.14	\$640.72	\$149.85	\$1,100.23	\$13,545.94
SHERIFF	\$56,473.72	\$3,336.57	\$780.32	\$6,185.89	\$66,776.50
RECORDER	\$7,257.07	\$419.63	\$98.13	\$685.07	\$8,459.90
AUTO/TREASURER	\$2,375.09	\$121.71	\$28.46	\$224.21	\$2,749.47
DRAINAGE	\$3,798.03	\$224.17	\$52.43	\$358.53	\$4,433.16
ENVIRON.HLTH/ZONING	\$1,868.01	\$102.35	\$23.94	\$0.00	\$1,994.30
SEC. ROAD	\$88,028.39	\$5,110.20	\$1,195.14	\$8,198.86	\$102,532.59
VETERANS ADMIN	\$706.70	\$43.82	\$10.25	\$66.71	\$827.48
CUSTODIAL	\$3,532.45	\$216.86	\$50.72	\$333.46	\$4,133.49
TOWNSHIPS	\$60.00	\$3.72	\$0.87	\$1.99	\$66.58
CONSERVATION	\$10,327.44	\$617.89	\$144.50	\$962.92	\$12,052.75
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	\$221,503.68	\$12,860.42	\$3,007.68	\$21,461.69	\$258,833.47

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE: 10/25/2025

GROSS COUNTY SHARE (MATCH)					TOTAL
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$8,463.72	\$494.31	\$115.61	\$798.98	\$9,872.62
SUPERVISORS	\$4,267.38	\$249.93	\$58.45	\$402.85	\$4,978.61
AUDITOR	\$9,012.20	\$507.33	\$118.65	\$850.75	\$10,488.93
TREASURER	\$8,489.86	\$507.32	\$118.64	\$801.44	\$9,917.26
COUNTY ATTORNEY	\$11,655.14	\$658.54	\$154.02	\$1,100.23	\$13,567.93
SHERIFF	\$55,586.19	\$3,316.81	\$775.67	\$6,092.62	\$65,771.29
RECORDER	\$7,257.05	\$424.88	\$99.37	\$685.07	\$8,466.37
AUTO/TREASURER	\$3,383.09	\$186.26	\$43.56	\$319.37	\$3,932.28
DRAINAGE	\$3,798.03	\$229.35	\$53.63	\$358.53	\$4,439.54
ENVIRON.HLTH/ZONING	\$1,868.00	\$102.35	\$23.94	\$529.02	\$2,523.31
SEC. ROAD	\$87,556.55	\$5,146.65	\$1,203.62	\$8,154.30	\$102,061.12
VETERANS ADMIN	\$960.40	\$59.54	\$13.93	\$79.33	\$1,113.20
CUSTODIAL	\$3,502.72	\$217.17	\$50.79	\$330.66	\$4,101.34
TOWNSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONSERVATION	\$10,601.43	\$645.76	\$151.02	\$988.78	\$12,386.99
ELECTIONS	\$2,608.36	\$158.89	\$37.16	\$246.23	\$3,050.64
EMERG. MGT.	\$2,308.00	\$141.41	\$33.07	\$217.88	\$2,700.36
ALL TOTALS	\$221,318.12	\$13,046.50	\$3,051.13	\$21,956.04	\$259,371.79

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS LEASING	Printer Lease	\$2,136.56
ALBERS EXCAVATING & HAULING LLC	Rip-Rap	\$4,783.72
ALLEN'S SEPTIC & PORTABLES LLC	Services	\$285.00
AL'S CORNER OIL	Fuel	\$3.70
ANGELA KOMAREK	Training	\$635.00

ASCENSUS	Professional Services	\$1,150.00
AT & T	Phone Service	\$115.62
AT&T MOBILITY	Phone Service	\$44.96
BAUER BUILT TIRE-	Tires	\$3,434.82
BLACK HILLS ENERGY	Utilities 708 20th Street	\$355.92
BLACKSTRAP INC.	Salt	\$1,920.68
BOMGAARS INC	Supplies	\$2,261.67
BONNY HALL	Well Plugging	\$400.00
BRIGGS INC. OF OMAHA	Supplies	\$3,710.82
BURGESS HEALTH CENTER	Medical Services	\$321.00
BURGESS PUBLIC HEALTH	Services	\$17,192.71
CALHOUN-BURNS & ASSOC. INC.	Bridge Inspections and Ratings	\$3,749.23
CARRIER CONTAINER COMPANY, LLC	Garbage Service	\$1,035.61
CASTANA, CITY OF	Utilities	\$102.00
CENTRAL IOWA DISTRIBUTING INC	Custodial Supplies	\$627.00
CENTURY LINK	Phone Service	\$186.11
CHRISTINE CRAIG	Mileage	\$28.60
CJ COOPER & ASSOCIATES, INC.	Annual Fee Clearinghouse Drug Testing	\$475.00
CMRS-FP	Postage	\$107.95
CORE-MARK MIDCONTINENT INC	Inmate Groceries	\$587.61
CRAIG HARTMAN	Mileage Reimbursement	\$182.00
DALE VITITO	Uniforms	\$177.50
DELETA HUFFMAN	Meeting Expense	\$218.90
DIAMOND COLLISION	Vehicle Repairs	\$3,279.04
DOLLAR GENERAL-REGIONS 410526	Jail Supplies	\$16.00
DONALD THOMPSON	Mileage	\$28.60
EAKES OFFICE SOLUTIONS	Custodial Supplies	\$203.70
ED M FELD EQUIPMENT CO.	Extinguisher Inspection	\$574.96
ELECTRONIC ENGINEERING	Programming	\$195.70
EMPLOYEE BENEFIT SYSTEMS	Insurance	\$173,532.85
FAMILY MEDICINE CLINIC PC	Medical Services	\$873.00
FIRST BANKCARD-AUDITOR	Expenses	\$904.67
FIRST BANKCARD-CO. ATTORNEY	Training	\$221.97
FIRST BANKCARD-CONSERVATION	Hotel Expense	\$1,632.68
FIRST BANKCARD-DATA PROCESSING	Computer Equipment	\$484.89
FIRST BANKCARD-ZONING	Conference Expense	\$477.86
FIRST BANKCARD-SEC ROADS	Lodging, Gas	\$2,066.52
FIRST BANKCARD-SHERIFF	Transport Expense	\$713.00
FIRST BANKCARD-TREASURER	Expenses	\$241.74
FIRST BANKCARD-SR MECHA NIC	Brush Cutting, Safety, Supplies, Tools Welding	\$1,494.43
GLENN WINGERT	Parts, Labor	\$1,512.76
GRIFFITH PLUMBING LLC	Building Maintenance	\$880.00
GUTH LABORATORIES INC	Supplies	\$61.16
HALLETT MATERIALS	Granular	\$27,079.26
HOTSY EQUIPMENT COMPANY	Equipment De-salter	\$4,797.00
HTS AG	Supplies	\$677.00
IEHA	Membership Dues	\$80.00
INDUSTRIAL SAFETY PRODUCTS	Safety Equipment	\$415.74
INTERSTATE BATTERY SYSTEM INC	Batteries	\$193.64
IOWA COMMUNICATIONS NETWORK	Ethernet Port	\$226.00
IOWA DEPT OF NATURAL RESOURCES	Well Permits	\$225.00
IOWA LAW ENFORCEMENT ACADEMY	Training	\$750.00
ISAC GROUP UNEMPLOYMENT	3rd Qtr. Unemployment	\$2,320.54
ISACA TREASURER	Conference Fees	\$275.00
JENSEN PROMOTIONS	ID Sign	\$85.00
JESSEN AUTOMOTIVE LLC	Parts, Oil, Filters	\$154.96
JIM HAWK TRUCK TRAILERS INC.	Chains, Additive, Parts	\$8,886.35
JIM WIGTON	Mileage Reimbursement	\$237.90
JODI PHIPPS	Postage	\$20.20
JOE LANDER	Mileage Reimbursement	\$179.40
JOHN DEERE FINANCIAL	Parts, Oil, Filters	\$1,157.24
JON PINKELMAN	Autopsy	\$200.00
KALEB KASTER	Meal Reimbursement	\$15.79
KELLY PARSLEY	Mileage Reimbursement	\$82.55
L G EVERIST INC	Crushed Rock	\$15,573.69
LEAF CAPITAL FUNDING LLC	Copier Lease	\$129.00
LEWIS DRUG INC	Inmate Medical	\$273.43
LEWIS MACHINE & TOOL CO	Building Maintenance	\$4,200.00
LOESS HILLS AERIAL APPLICATION LLC	Drone Spraying	\$400.00

LONG LINES	Phone Services	\$2,272.73
LOWE'S	Supplies	\$10.43
MAC'S CHEVROLET-PONTIAC INC	Vehicle Maintenance	\$433.68
MAIL SERVICES, LLC	Postage	\$780.84
MAPLETON PRESS INC.	Publications	\$1,757.72
MAPLETON, CITY OF	Electrical Repairs Accident	\$1,581.72
MARK WITZEL	Mileage	\$952.90
MARX TRUCK & TRAILER SALES INC	Cargo Trailer	\$5,908.00
MATTHEW E LAUGHLIN	Refund	\$80.00
MAX I WALKER	Mechanic's Uniforms	\$309.12
MCNALLY OPERATIONS LLC	Office Supplies	\$5.78
MENARDS-SIOUX CITY	Shop Supplies	\$89.18
MICROFILM IMAGING SYSTEMS INC	Service Agreement	\$982.00
MID AMERICAN ENERGY	Utilities, Lighting	\$766.34
MIDWEST TURF & IRRIGATION	Traction Cable	\$162.54
MIDWEST WHEEL CO. INC.	Parts, Supplies	\$2,342.65
MONONA COUNTY EXTENSION	Pesticide Training	\$90.00
MONONA COUNTY IRON	Labor	\$2,713.85
MONONA COUNTY SANITARY LANDFILL	Utilities	\$126.00
MONONA COUNTY SECONDARY ROADS	Maintenance	\$1,115.77
MRB ENTERPRISES LLC	Garage Door Repairs Mapleton	\$443.50
MSC INDUSTRIAL SUPPLY CO.	Supplies	\$8,628.39
NANCY MCGRAIN	Mileage Reimbursement	\$149.50
NEW COOP INC.	Brome and Rye Grain Erosion Control	\$957.60
NEWMAN TRAFFIC SIGNS INC.	911 Signs	\$289.05
NORTH AMERICAN TRUCK & TRAILER	Filters	\$130.44
OFFICE ELEMENTS	Office Supplies	\$169.19
ONAWA DEMOCRAT	Publications	\$1,957.85
ONAWA SENTINEL	Office Supplies	\$124.00
ONAWA, CITY OF	Utilities	\$4,918.54
O'REILLY AUTOMOTIVE INC.	Supplies, Tools, Parts, Filters	\$454.14
OTHER POLICY & ADMINISTRATION	Mileage Reimbursement	\$383.50
POSTMASTER	Postage	\$417.00
POWERPLAN	Parts, Labor	\$6,831.32
PRICE - STORM HEATING & COOLING LLC	AC Unit Mapleton - Accident	\$5,687.49
PROFESSIONAL OFFICE SERVICES INC	Mailing Service	\$3,818.62
RASMUSSEN LUMBER CO	Patching Supplies	\$201.78
RASMUSSEN LUMBER COMPANY	Supplies	\$320.01
REES MACK SALES & SERVICES INC	Parts, Labor	\$3,861.68
RML ARCHITECTS LLC	Services	\$1,837.18
ROBERT HAACK	Mileage	\$10.40
RXC TIRES LLC	Tires	\$669.58
RYAN PUBLISHING COMPANY	Publications	\$1,127.00
SAM'S CLUB MC/SYNCB	Inmate Groceries	\$733.26
SANDY BUBKE	Mileage	\$152.10
SCHILDBERG CONSTRUCTION INC.	Granular - Class D	\$72,107.20
SCHUMACHER ELEVATOR CO.	Elevator Maintenance	\$319.07
SECUR-SERV	Managed Services	\$10,475.06
SEXTON OIL COMPANY	Diesel, Gas, DEF	\$37,841.72
SIGNS BY TOMORROW	Supplies	\$149.60
SIMPCO	Services	\$5,075.00
SIMPLY SIGNS & CREATIVE CUSTOMS	Shirts	\$34.00
SIOUXLAND DISTRICT HEALTH	Water Tests	\$528.00
SIOUXLAND REG TRANSIT	Local Support Assessment	\$5,394.50
SOLDIER, CITY OF	Utilities	\$58.30
SOLE PROVISIONS LLC	Safety Boots	\$373.92
STATE HYGIENIC LABORATORY	Water Tests	\$1,036.00
STATE MEDICAL EXAMINER	Autopsy	\$2,047.00
SUNSHINE FOODS	Jail Supplements	\$242.20
TERRI L PRATT	Training Expenses	\$552.82
THE IOWA SPORTSMAN	Advertising	\$325.00
THOMSON REUTERS	Subscription	\$1,977.97
TIMBER RIDGE SAWMILL	Rental	\$500.00
TRI STATE COMMUNICATIONS	Troubleshooting	\$150.00
TRIVIEW COMMUNICATIONS	Phone Services	\$56.50
TRUGREEN	Lawn Care	\$100.00
TYLER RUGE	Uniform Expense	\$160.44
TYLER TECHNOLOGIES	Services	\$2,500.00
VERIZON CONNECT NWF, INC	GPS	\$518.10

VERIZON WIRELESS	Phone Service	\$1,507.05
VETTER EQUIPMENT CO	Pole Pruner Sign	\$1,631.66
VISUAL EDGE IT, INC.	Copier Contract	\$220.55
WAHL TEK	Network Storage	\$995.00
WESTERN IOWA POWER COOP	Park Utilities	\$2,305.62
WIATEL	Phone Service	\$1,079.25
WILLIAM J. WOOD	West Central	\$175.00
WIMACTEL, INC.	Pay Phone	\$91.50
WINDSTREAM	Phone Service	\$570.21
ZIEGLER INC	Parts, Supplies, Filters	\$3,181.48
Monthly Total:		\$525,294.00

FUND RECAP REPORT

FUND:	Description:	
0001	General Basic	\$95,634.19
0002	General Supplemental	\$1,946.50
0006	Jail Trust Fund	\$126.97
0009	Dare Trust Fund	\$0.00
0011	Rural Basic	\$4,874.25
0020	Secondary Roads	\$205,795.47
0022	Flood & Erosion	\$0.00
0023	Special Res Enhancement Trust	\$20,357.41
0024	Recorder's Management	\$2,500.00
0027	Conservation Land Acquisition	\$260.61
0036	ARPA Funding	\$0.00
0040	Conservation Trust Fund	\$5,946.64
4000	Emergency Management	\$7,069.71
4010	E911 Surcharge Trust Fund	\$4,376.55
4100	County Assessor	\$2,872.85
8500	Health Insurance Trust Fund	\$173,532.85
Monthly Total:		\$525,294.00

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

Present to review the roof pictures and the pictures of the painting were Randy Ping, Building Maintenance; Jim Wigton, IT Director; Sandy Bubke, Zoning/Environmental Health Administrator; Haley Bryan, County Attorney; and Wray Wright. Pictures of the roof and painting were reviewed. Discussion followed. No action taken.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox to acknowledge receipt of letter from ISAC regarding a request for financial support. Vote on motion. Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

It was moved by Supervisor Phillips, seconded by Supervisor Fox to hereby adjourn at the hour of 12:10 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