

**MONONA COUNTY BOARD OF SUPERVISORS MEETING
JANUARY 27, 2026**

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o’clock on Tuesday, January 27, 2026, 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.

Judy Ehlers, Monona County Historical Preservation Commission, presented their annual report to the Board of Supervisors. Motion was made by Supervisor Fox, seconded by Supervisor Phillips, to authorize the Chairman’s signature on the Monona County Historical Preservation Commission’s Annual Report. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried. 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 Fox, to accept resignation letter from Jeff Wenger effective January 31, 2026. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette, to approve internal posting for Parts & Inventory Manager. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox, to table setting time and date for public hearing for lease to own equipment (dump truck / snowplow) not to exceed \$300,000. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox, to table authorization to receive bids for dump truck / snowplow leases. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Discussion items were snowplows, sign grant and roads. No action taken.

The Board reviewed various budgets with elected officials and department heads. No action taken.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips, to recess at 12:13 p.m. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette, to reconvene at 12:58 p.m. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

The Board continued reviewing various budgets with elected officials and department heads. No action taken.

Josh Schaben, Conservation Director, was present for approval of a new shower house at Peters Park. Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette, to approve new shower house at Peters Park for \$78,500. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox, to approve the minutes of January 20, 2026, 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.

Vendor Name	Payable Description	Total Payments
A-1 PREFERRED AIR DUCT CLEANING	Chimney Sweep	\$319.00
ACCESS SYSTEMS LEASING	Printer Lease	\$978.34
ADAMSON POLICE PRODUCTS	Training Kit	\$351.00
ALEX EHLERS	Shotgun Bead	\$19.96
ALLEN'S SEPTIC & PORTABLES LLC	Septic System Service	\$285.00
AL'S CORNER OIL	Fuel	\$17.15
AMY L LUTGEN	Services	\$22.00
ANGELA KOMAREK	Meeting Expenses	\$685.88
AT & T	Phone Services	\$218.96
AT&T MOBILITY	Phone Services	\$45.56
BENTSON PEST MANAGEMENT	Pest Control	\$225.00
BLACK HILLS ENERGY	Utilities	\$1,548.08

BLACKSTRAP INC.	Salt	\$8,915.24
BOMGAARS INC- CONSERVATION	Supplies	\$965.41
BOMGAARS INC- SEC RD	Supplies	\$897.60
BOMGAARS INC- SHERIFF	Supplies	\$603.74
BOMGAARS INC- AUDITOR	Supplies	\$130.23
BOUND TREE MEDICAL	First Aid Kits	\$699.80
BRICK STREET DESIGNS	Uniforms	\$631.00
BURGESS HEALTH CENTER	Medical Services	\$4,441.75
BURGESS PUBLIC HEALTH	Services	\$37,724.63
CARRIER CONTAINER COMPANY, LLC	Garbage Services	\$468.50
CASS COUNTY SHERIFF	Legal Services	\$21.00
CASTANA, CITY OF	Utilities	\$102.00
CENTRAL IOWA DISTRIBUTING INC	Custodial Supplies	\$708.50
CENTURY LINK	Phone Services	\$219.96
CHARM-TEX INC	Supplies	\$482.50
CMRS-FP	Postage	\$422.28
CORNHUSKER INTERNATIONAL TRUCK	Parts, Labor	\$7,138.77
COZO	2026 Membership	\$100.00
DEROCHER HEATING AND COOLING	Heating Repairs	\$765.50
DISTRICT III CONSERVATION	2026 Dues	\$200.00
ELECTRONIC SERVICES SYSTEM	Support Services	\$1,571.69
EMPLOYEE BENEFIT SYSTEMS	Insurance	\$173,051.21
ENVIRONMENTAL SYSTEMS RESEARCH	Maintenance	\$460.00
EQUIPMENT BLADES INC	Blades	\$19,670.50
FAMILY MEDICINE CLINIC PC	Medical Services	\$136.00
FARM SERVICE COOPERATIVE	Propane	\$3,395.66
FIRST BANKCARD- AUDITOR	Expenses	\$282.43
FIRST BANKCARD- COUNTY ATTORNEY	Expenses	\$446.95
FIRST BANKCARD- CONSERVATION	Expenses	\$4,416.59
FIRST BANKCARD- DATA PROCESSING	Expenses	\$872.90
FIRST BANKCARD- EMA	Expenses	\$39.94
FIRST BANKCARD- ZONING	Expenses	\$120.00
FIRST BANKCARD- SEC RD	Expenses	\$419.04
FIRST BANKCARD- SHERIFF	Expenses	\$3,371.82
FIRST BANKCARD- RECORDER	Expenses	\$16.01
FIRST BANKCARD- MECHANICS	Expenses	\$2,964.85
GLENN WINGERT	Parts, Labor	\$1,045.00
GOSLAR FUNERAL HOME AND MONUMENTS	Services	\$5,925.00
GOVERNMENT FORMS & SUPPLIES	Office Supplies	\$29.90
GRAFFIX INC	Uniforms	\$232.00
HENRY ADKINS & SONS INC.	Programming/Ballots	\$9,928.24
INLAND TRUCK PARTS	Parts, Labor	\$575.83
IOWA COMMUNICATIONS NETWORK	Ethernet Port	\$226.00
IOWA COUNTY RECORDERS' ASSOCIA	2026 Dues	\$300.00
IOWA DEPT OF NATURAL RESOURCES	Permit Fees	\$100.00
IOWA EMERGENCY MGMT ASSOC	Dues	\$225.00
IOWA PUBLIC HEALTH ASSOCIATION	Registration Fees	\$275.00
IOWA'S CO CONSERVATION SYSTEM	2026 Dues	\$100.00
ISAA	Dues	\$500.00
ISAC	2026 ISAC Spring Conference	\$220.00
ISAC GROUP UNEMPLOYMENT	3rd Qtr Unemployment	\$238.56
ISTATE TRUCK CENTER INC.	Parts	\$556.07
JENNA COMBS	Postcard Printing	\$119.00
JESSEN AUTOMOTIVE LLC	Oil, Filters, Supplies	\$147.41
JIM HAWK TRUCK TRAILERS INC.	Parts	\$222.85
JIM WIGTON	Mileage	\$153.53
JOHN DEERE FINANCIAL	Parts	\$13.72
JOSHUA SCHABEN	Expenses	\$153.96
LANDS' END BUSINESS OUTFITTERS	Uniforms	\$314.12
LEAF CAPITAL FUNDING LLC	Copier Lease	\$129.00
LEWIS DRUG INC	Inmate Medications	\$262.49
LONG LINES	Phone Services	\$2,201.55
LOWE'S	Supplies	\$146.96
MAC'S CHEVROLET-PONTIAC INC	Vehicle Maintenance	\$2,561.40
MAPLETON LIBRARY	FY 25-26 Appropriation	\$15,729.00

MAPLETON PRESS INC.	Publications	\$1,387.68
MAPLETON, CITY OF	Utilities	\$2,719.33
MAX I WALKER	Mechanic Uniforms	\$643.76
MCCLURE ENGINEERING CO	Ute Culvert Contract	\$658.75
MCNALLY OPERATIONS LLC	Office Supplies	\$395.36
MENARDS-SIOUX CITY	Building Supplies	\$679.65
MID AMERICAN ENERGY	Utilities	\$996.77
MIDSTATES ORGANIZED CRIME INFO	2026 Dues	\$150.00
MIDWEST CONSTRUCTION RENTALS	Lift Rental	\$180.00
MIDWEST STORAGE SOLUTIONS	Shelving	\$9,354.00
MISTY BUBKE	Court Reporter	\$25.50
MONONA COUNTY IRON	9056 Stainless Steel Tailgate Belt Sander	\$12,463.21
MONONA COUNTY SANITARY LANDFILL	Landfill Charges	\$324.00
MONONA COUNTY SECONDARY ROADS	Vehicle Maintenance	\$734.62
MRB ENTERPRISES LLC	Parts, Labor	\$359.50
MULTI SERVICE TECHNOLOGY SOLUTIONS INC.	Pressure Washer Hose	\$519.98
MURGUIA ONLINE INVESTIGATIONS LLC	Online Course	\$350.00
NOREGON SYSTEMS INC.	Diagnostic Software JPRO	\$1,699.00
ONAWA COMMUNITY CENTER	Kelly Hall Rental	\$200.00
ONAWA DEMOCRAT	Publications	\$1,609.46
ONAWA LIBRARY	FY 25-26 Appropriation	\$23,647.00
ONAWA SENTINEL	Office Supplies	\$395.00
ONAWA, CITY OF	Utilities	\$5,735.26
O'REILLY AUTOMOTIVE INC.	Parts, Filters, Supplies, Oil	\$593.60
POWERPLAN	Parts	\$629.39
PRICE - STORM HEATING & COOLING LLC	Heating Repairs	\$1,894.00
RAMM HEATING AND COOLING	Maintenance	\$160.00
RASMUSSEN LUMBER CO	Shop Repairs	\$248.76
RASMUSSEN LUMBER COMPANY	Building Supplies	\$387.92
REES MACK SALES & SERVICES INC	Parts	\$664.15
RINGCENTRAL INC	Phone Services	\$1,293.35
RXC TIRES LLC	Parts	\$20.00
RYAN PUBLISHING COMPANY	Publications	\$273.00
SAFETY KLEEN SYSTEMS INC	Solvent	\$649.46
SAM'S CLUB MC/SYNCB	Supplies	\$750.67
SCHILDBERG CONSTRUCTION INC.	Granular	\$31,182.59
SCHUMACHER ELEVATOR CO.	Elevator Maintenance	\$319.07
SECUR-SERV	Managed Services	\$1,833.64
SEXTON OIL COMPANY	Diesel, Gas DEF	\$45,571.25
SIOUXLAND DISTRICT HEALTH	Water Tests	\$320.00
SOLDIER LIBRARY	FY 25-26 Appropriation	\$2,075.00
SOLDIER, CITY OF	Utilities	\$58.30
SOLE PROVISIONS LLC	Safety Boots	\$926.92
STATE HYGIENIC LABORATORY	Water Tests	\$1,230.00
SUNSHINE FOODS	Supplies	\$85.78
THE SIDWELL COMPANY	GIS	\$2,000.00
THOMPSON SOLUTIONS GROUP CO	HVAC Repairs	\$19,491.48
THOMSON REUTERS	Subscription	\$670.14
TODD A. WRIGHT	Windows	\$15,000.00
TREE DOGS LLC	Snow Removal	\$900.00
TRIVIEW COMMUNICATIONS	Phone Services	\$89.00
TYLER RUGE	Expenses	\$21.13
UTE LIBRARY	FY 25-26 Appropriation	\$1,912.00
VERIZON WIRELESS	Phone Services	\$1,554.01
VERSED HR	Consulting Fees	\$2,400.00
VETTER EQUIPMENT CO	Chainsaw Parts	\$228.79
VISUAL EDGE IT, INC.	Copier Lease	\$216.56
WARD ELECTRIC COMPANY, INC	Circuit Installation	\$1,300.00
WESTERN IOWA POWER COOP	Utilities	\$900.56
WESTERN IOWA TECH	CPR Tuition	\$50.00
WHITING LIBRARY	FY 25-26 Appropriation	\$11,250.00
WIATEL	Phone Services	\$577.10
WILLIAM J. WOOD	West Central	\$175.00
WIMACTEL, INC.	Phone Services	\$91.50

WINDSTREAM	Phone Services	\$570.21
ZIEGLER INC	Parts, Labor, Blades, Batteries	\$4,660.90
		<hr/> \$544,674.58

FUND RECAP REPORT

FUND:	Description:	
0001	General Basic	\$122,951.36
0002	General Supplemental	\$10,392.39
0006	Jail Trust Fund	\$687.75
0008	Secret Investigations	\$55.99
0011	Rural Basic	\$59,066.46
0020	Secondary Roads	\$148,509.88
0024	Recorder's Management	\$1,571.69
0036	ARPA Funding	\$1,712.57
0040	Conservation Trust Fund	\$393.24
4000	Emergency Management	\$16,649.67
4010	E911 Surcharge Trust Fund	\$3,368.73
4100	County Assessor	\$6,263.64
8500	Health Insurance Trust Fund	\$173,051.21
	Monthly Total:	\$544,674.58

BREAKDOWN FOR PAYROLL CLAIMS LISTING PPE: 1/3/2026

GROSS COUNTY SHARE (MATCH)					TOTAL
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	8,463.70	485.19	113.48	798.97	9,861.34
SUPERVISORS	4,267.38	239.35	55.97	402.85	4,965.55
AUDITOR	9,897.53	558.50	130.62	934.33	11,520.98
TREASURER	8,581.24	502.55	117.54	810.07	10,011.40
COUNTY ATTORNEY	11,655.14	643.20	150.43	1,100.23	13,549.00
SHERIFF	71,407.70	4,251.68	994.33	7,812.33	84,466.04
RECORDER	7,257.05	419.62	98.13	685.07	8,459.87
AUTO/TREASURER	3,815.10	208.60	48.79	360.15	4,432.64
DRAINAGE	3,845.08	229.02	53.56	362.98	4,490.64
ENVIRON.HLTH/ZONING	1,868.00	102.35	23.94	176.34	2,170.63
SEC. ROAD	86,268.59	4,991.10	1,167.28	8,143.75	100,570.72
VETERANS ADMIN	0.00	0.00	0.00	0.00	0.00
CUSTODIAL	2,997.31	183.68	42.96	282.95	3,506.90
CONSERVATION	8,663.50	514.73	120.37	805.85	10,104.45
ELECTIONS	2,173.77	125.58	29.37	205.20	2,533.92
EMERG. MGT.	2,308.00	139.11	32.53	217.88	2,697.52
ALL TOTALS	233,469.09	13,594.26	3,179.30	23,098.95	273,341.60

BREAKDOWN FOR PAYROLL CLAIMS LISTING PPE: 1/17/2026

GROSS COUNTY SHARE (MATCH)					TOTAL
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	11,051.11	660.22	154.40	1,043.22	12,908.95
SUPERVISORS	4,267.38	249.93	58.45	402.85	4,978.61
AUDITOR	12,599.64	735.77	172.07	1,186.16	14,693.64
TREASURER	8,585.24	513.04	119.98	810.45	10,028.71
COUNTY ATTORNEY	11,655.14	661.02	154.60	1,100.23	13,570.99
SHERIFF	56,376.08	3,321.50	776.80	6,111.57	66,585.95
RECORDER	7,257.06	424.88	99.37	685.07	8,466.38

AUTO/TREASURER	3,819.09	215.22	50.33	360.52	4,445.16
DRAINAGE	3,876.43	236.14	55.22	365.94	4,533.73
ENVIRON.HLTH/ZONING	1,868.00	102.35	23.94	176.34	2,170.63
SEC. ROAD	86,268.45	5,056.80	1,182.60	8,143.73	100,651.58
VETERANS ADMIN	0.00	0.00	0.00	0.00	0.00
CUSTODIAL	3,383.80	209.80	49.07	319.43	3,962.10
CONSERVATION	8,337.88	505.42	118.19	775.10	9,736.59
ELECTIONS	2,173.76	131.95	30.86	205.20	2,541.77
EMERG. MGT.	2,308.00	141.26	33.04	217.88	2,700.18
ALL TOTALS	223,827.06	13,165.30	3,078.92	21,903.69	261,974.97

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE: 1/31/2026

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL
		FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	8,463.72	512.25	119.80	798.98	9,894.75
SUPERVISORS	4,267.38	263.39	61.60	402.85	4,995.22
AUDITOR	8,982.42	541.42	126.62	847.94	10,498.40
TREASURER	8,585.24	526.84	123.21	810.45	10,045.74
COUNTY ATTORNEY	11,655.16	718.28	167.99	1,100.24	13,641.67
SHERIFF	60,833.53	3,751.01	877.27	6,657.03	72,118.84
RECORDER	7,257.06	439.54	102.80	685.07	8,484.47
AUTO/TREASURER	3,855.11	230.91	54.00	363.92	4,503.94
DRAINAGE	3,876.44	237.33	55.51	365.94	4,535.22
ENVIRON.HLTH/ZONING	1,946.80	120.70	28.23	183.78	2,279.51
SEC. ROAD	86,959.31	5,348.50	1,250.86	8,149.30	101,707.97
VETERANS ADMIN	682.40	42.31	9.89	53.09	787.69
CUSTODIAL	3,264.88	202.42	47.34	308.20	3,822.84
CONSERVATION	8,337.89	516.95	120.89	775.10	9,750.83
ELECTIONS	2,173.77	132.81	31.06	205.20	2,542.84
EMERG. MGT.	2,308.00	141.26	33.04	217.88	2,700.18
ALL TOTALS	223,449.11	13,725.92	3,210.11	21,924.97	262,310.11

Supervisor Phillips attended the Siouxland Regional Transit System and Western Iowa Community Improvement Regional Housing Trust Fund (WICIRHTF) meetings; he shared the information presented.

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

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips, to authorize the Chairman’s signature on Treasurer Deputy Oaths of Office for Kelsey A. Kafton, Jodie I. Nielsen, Lark L. Pratt, and Treasurer Clerk Oaths of Office for Merranda R. Dawa and Mallory R. Warren. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox, to approve class “C” retail alcohol license renewal for Divide Hill Diner, LLC. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded Brouillette, to acknowledge receipt of letter from Thompson Law Office, LLP. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox, to have the County Attorney respond to letter from Thompson Law Office, LLP. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

It was moved by Supervisor Phillips, seconded by Supervisor Brouillette, to hereby adjourn at the hour of 3:03 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