

**MONONA COUNTY BOARD OF SUPERVISORS MEETING  
MARCH 31, 2026**

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, March 31, 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 Brouillette, to approve the agenda. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Wray Wright inquired about how the Assessor's Conference Board was created.

Present, along with the Supervisors and Auditor, for the Elected Official / Director Meeting were Jim Wigton, IT Director; Kevin Ewing, Sheriff; Josh Schaben, Conservation Director; Brandon East, Veteran Affairs Director; Kelly Parsley, Recorder; Abby Riesberg, Treasurer; Sandy Bubke, Zoning/Environmental Health Administrator arrived at 9:19 a.m.; and Wray Wright. Absent were Haley Bryan, County Attorney; Terri Pratt, Assessor; and Patrick Prorok, EMA 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, Brouillette, and Phillips. Nays: None.

Amy Borchardt-Sick and Ashley Brown, Drainage Clerks, were present for drainage business. Others present were Brian Keller, City Administrator; Jacob Hagan and Tyler Buman, Engineers with AgriVia.

Brian Keller was present to ask for permission for the City of Onawa to attach to the storm drain on 8<sup>th</sup> and Pearl Street. This will allow for drainage in front of the Visions of Home and the Pearl Street Storage buildings. It was moved by Fox, seconded by Phillips to allow the City of Onawa to attach to the storm drain on 8<sup>th</sup> Street. Vote on motion: Fox, Phillips and Brouillette. Nays: None. Motion carried.

Oliver Lake Lateral 1 was discussed. No action taken.

Hagan and Buman with AgriVia discussed the Oliver Lake Main, Oliver Lake Lateral 2 and 3, McNeill Lateral 8, and the Crane cleanout projects. No action taken.

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

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette, to reconvene the Board of Supervisor's meeting at 10:30 a.m. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None.

Secondary Roads Office Manager Deleta Huffman and Assistant to Engineer Bryan Phillips, Scott Kruse, WHKS via zoom, were present for Secondary Roads business. Supervisor Fox introduced and moved to adopt the following Resolution, seconded by Supervisor Brouillette:

**RESOLUTION NO. SR 26-20  
Dust Control**

The Board of Supervisors consents to the following Dust Control Policy:

MONONA COUNTY SECONDARY ROADS POLICY  
DUST CONTROL BY COMMERCIAL APPLICATOR  
MONONA COUNTY, IOWA  
MARCH 31, 2026

COUNTY APPROVAL

All commercial applicators (herein known as "vendor") applying dust control will be required to secure approval from Monona County annually.

LEGALITY

Section 318.8 of the 2011 code of Iowa requires that a permit be issued for any work performed in the right-of-way of a public highway.

LIABLIITY

All parties requesting approval for dust control shall submit a certificate of insurance in an amount not less than \$1,000,000 aggregated to Monona County by name insured.

CERTIFICATION

Vendor shall certify that all materials used for dust control are free and clear of toxic materials affecting the environment, the public and livestock. A listing of ingredients shall be submitted stating the composition and percentage of each ingredient in the mixture. Certification shall state that the mixture meets or exceeds applicable DNR and EPA regulations.

### ADVERTISING

Advertising of the product and service shall state that the vendor has been approved by Monona County. Ad shall note that patrons shall contact the vendor directly and not Monona County. All checks shall be made to the vendor and not Monona County. Ads shall state time of service, deadlines and costs for dust control.

### LISTING OF PATRONS

The vendor shall furnish Monona County with a detailed list of patrons showing name, address, location by section, township, range and quarter section, length of dust control, telephone number and a map pinpointing the location.

### DEADLINE

Deadline for sign-up will be no later than the 3<sup>rd</sup> Friday of April. The vendor shall submit a detailed list of patrons to Monona County by the 4<sup>th</sup> Friday of April.

Midsummer deadline for single application sign-up shall be no later than the 4<sup>th</sup> Friday of June. A detailed list of patrons shall be submitted to Monona County by the 1<sup>st</sup> Friday of July.

### APPLICATION

Each location treated for dust shall be marked at the start and finish with a colored plastic flag available at the Monona County Roads Department office or the Secondary Roads Maintenance Garages. Flags shall be placed on the outside shoulder edge at the extreme limits of the application, no later than 3 days prior to placement of the dust control. Each vendor shall provide the colored flags which can be picked up at the Monona County Roads Department office or the Secondary Roads Maintenance Garages. Dust control may begin no sooner than mid-May unless special arrangements are made with Monona County.

### COUNTY PARTICIPATION

Upon receipt of the listing of patrons, Monona County will endeavor to blade and smooth all areas and add surfacing as needed prior to placement of the vendor dust control materials. Monona County will charge an annual permit fee of \$25.00. The money will be paid to the dust control companies and reimbursed to Monona County.

### OBLIGATION TO PATRON

No obligation to the patron shall be made by the county or inferred by the vendor. A notice shall be presented to the patron by the business establishment. Said notice shall include a statement that Monona County shall attempt to honor the dust control treatment from mid-May through October 15<sup>th</sup> but is not bound by this. Any site that develops potholes or a rough surface during this time frame shall be bladed by the county as needed. All sites shall be bladed after October 15<sup>th</sup>. Service to the traveling public takes precedence over individual dust control areas. Questions regarding dust control and material used should be directed to the vendor. Monona County will not guarantee the effectiveness of the dust control product and any complaints regarding the quality of the product should be addressed to the vendor that has been selected.

Adopted this 31<sup>st</sup> day of March, 2026.

MONONA COUNTY SECONDARY ROADS POLICY  
DUST CONTROL BY PRIVATE OWNER  
MONONA COUNTY, IOWA  
MARCH 31, 2026

### COUNTY APPROVAL

All private owners applying dust control will be required to submit a dust control permit application to Monona County annually.

### LEGALITY

Section 318.8 of the 2011 code of Iowa requires that a permit be issued for any work performed in the right-of-way of a public highway.

### LIABILITY

All parties requesting approval for dust control shall sign an acknowledgement to the indemnification clause as part of the application.

### CERTIFICATION

Private owner shall certify that all materials used for dust control are free and clear of toxic materials affecting the environment, the public and livestock. **The use of waste oil is banned.**

### DEADLINE

First application deadline for sign-up will be no later than the 4<sup>th</sup> Friday of April.

Midsummer deadline for single application sign-up shall be no later than the 1<sup>st</sup> Friday of July.

APPLICATION

Each location treated for dust shall be marked at the start and finish with a colored plastic flag available at the Monona County Engineer’s office or the Secondary Roads Maintenance Garages. Flags shall be placed on the outside shoulder edge at the extreme limits of the application. Dust control may begin no sooner than May 24<sup>th</sup>.

COUNTY PARTICIPATION

Monona County will endeavor to blade and smooth all areas and add surfacing as needed prior to placement of the dust control materials. This blading will coincide with preparation of dust control areas for commercial applicators as well.

OBLIGATION TO PATRON

No obligation to the patron shall be made by the county. Monona County shall attempt to honor the dust control treatment from mid-May through October 15<sup>th</sup> but is not bound by this. Any site that develops potholes or a rough surface during this time frame shall be bladed by the county as needed. Any damage of the treated roadway resulting from any operation by Monona County shall in no way obligate Monona County for its repair or restoration. All sites shall be bladed after October 15<sup>th</sup>. Service to the traveling public takes precedence over individual dust control areas. Monona County will not guarantee the effectiveness of the dust control product selected for application. Financing of the work shall be the sole responsibility of the applicant.

Adopted this 31st day of March, 2026.

SR26-20 DUST CONTROL POLICY

DATE: MARCH 31, 2026

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

Nays: None  
\_\_\_\_\_  
\_\_\_\_\_

/s/ Bo Fox  
Chairman, Board of Supervisors

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

Motion was made by Supervisor Fox, seconded by Supervisor Phillips, to table scheduling interviews for the Superintendent position. 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/bids for Bridge Inspection Services. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips, to approve Midwest Coatings sealcoating various roads in Monona County for \$215,322.89. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips, to approve external posting for Operator II Onawa shop. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Discussion items were Foremen compensation time, roads, and building repairs, no action taken.

Present for bid opening for building repairs from the June 2024 hailstorm were Randy Ping, Building Maintenance; Larry Day, Day’s Doors Company; and Kyle Tank, Bonine Garage Doors. The bids were as follows:

Project Number	Stronghouse	Cabrera	Faith MCM	JW Graber
for building				
2-2	\$160,897.00	\$81,741.00	no bid	\$86,000.00
2-4	\$37,276.00	\$56,142.50	\$51,037.25	\$58,435.00
2-18	\$27,021.00	\$25,610.00	\$25,310.00	\$32,916.00
8-15	\$23,876.00	\$27,565.00	\$25,275.00	\$20,500.00
12-20	\$11,521.00	\$12,805.00	\$9,802.00	\$11,305.00
Totals	\$260,591.00	\$203,863.50	\$111,424.25	\$209,156.00

Project Number	Bonine Garage Doors	Overhead Doors	Day's Doors
for doors			
1-36	\$10,825.00	\$7,965.00	\$7,475.00

2-2	\$18,935.00	\$11,721.00	\$11,715.00
2-4	\$29,585.00	\$17,787.00	\$18,684.00
2-18	\$12,140.00	\$7,894.00	\$6,151.00
32-66	\$6,025.00	\$3,794.00	\$3,905.00
5-11	\$28,605.00	\$16,862.00	\$14,240.00
5-32	\$6,780.00	\$3,116.00	\$1,490.00
Totals	\$112,895.00	\$69,139.00	\$63,660.00
Project Number	Morton Building	JW Graber	
Courthouse building			
1-36	\$56,718.00	\$94,615.00	
32-66	\$78,244.00	\$71,414.00	
Total	\$134,962.00	\$166,029.00	

A bid tab will be prepared and presented at next week's meeting. No action taken.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips, to approve the minutes of March 23 and 25, 2026, 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: 3/14/2026**

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL W/CO.SHARE
		FICA Match	Medicare Match	IPERS Match	
ASSESSOR	8,540.35	489.94	114.59	806.22	9,951.10
SUPERVISORS	4,267.38	239.35	55.97	402.85	4,965.55
AUDITOR	10,422.42	591.60	138.36	983.88	12,136.26
TREASURER	8,585.25	502.80	117.60	810.45	10,016.10
COUNTY ATTORNEY	11,639.15	642.21	150.19	1,098.72	13,530.27
SHERIFF	56,887.97	3,354.02	784.40	6,247.69	67,274.08
RECORDER	7,265.06	420.11	98.25	685.83	8,469.25
AUTO/TREASURER	3,855.11	211.08	49.37	363.92	4,479.48
DRAINAGE	3,962.05	236.27	55.26	374.02	4,627.60
ENVIRON.HLTH/ZONING	1,868.00	102.35	23.94	176.34	2,170.63
SEC. ROAD	78,433.95	4,509.28	1,054.58	7,404.17	91,401.98
VETERANS ADMIN	855.00	53.01	12.40	80.71	1,001.12
CUSTODIAL	3,562.18	218.71	51.15	336.27	4,168.31
TOWNSHIPS	990.00	61.38	14.38	0.94	1,066.70
CONSERVATION	9,910.68	592.06	138.45	923.58	11,564.77
ELECTIONS	2,173.76	125.58	29.37	205.20	2,533.91
EMERG. MGT.	2,308.00	139.11	32.53	217.88	2,697.52
<b>ALL TOTALS</b>	<b>215,526.31</b>	<b>12,488.86</b>	<b>2,920.79</b>	<b>21,118.67</b>	<b>252,054.63</b>

**BREAKDOWN FOR PAYROLL CLAIMS LISTING**

**PPE: 3/28/2026**

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL W/CO.SHARE
		FICA Match	Medicare Match	IPERS Match	
ASSESSOR	9,465.63	559.72	130.91	893.57	11,049.83
SUPERVISORS	4,267.38	249.93	58.45	402.85	4,978.61
AUDITOR	10,542.42	608.53	142.31	995.20	12,288.46
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	55,967.59	3,332.23	779.30	6,129.40	66,208.52
RECORDER	7,265.05	425.38	99.48	685.83	8,475.74

AUTO/TREASURER	3,855.10	217.45	50.85	363.92	4,487.32
DRAINAGE	3,876.43	236.14	55.22	365.94	4,533.73
ENVIRON.HLTH/ZONING	1,868.01	102.35	23.94	176.34	2,170.64
SEC. ROAD	82,826.39	4,843.39	1,132.72	7,486.32	96,288.82
VETERANS ADMIN	946.50	58.68	13.72	78.02	1,096.92
CUSTODIAL	3,547.32	219.93	51.44	334.87	4,153.56
TOWNSHIPS	380.00	23.56	5.52	0.00	409.08
CONSERVATION	10,239.95	623.35	145.77	954.66	11,963.73
ELECTIONS	2,173.77	131.95	30.86	205.20	2,541.78
EMERG. MGT.	2,308.00	141.26	33.04	217.88	2,700.18
<b>ALL TOTALS</b>	<b>219,769.92</b>	<b>12,947.91</b>	<b>3,028.11</b>	<b>21,200.68</b>	<b>256,946.62</b>

<b>Vendor Name</b>	<b>Payable Description</b>	<b>Total Payments</b>
ABBY RIESBERG	Meeting Expenses	\$487.73
ACCESS SYSTEMS LEASING	Copier Lease	\$1,797.52
ALLEN CARRIER	Meeting Expenses	\$51.60
AL'S CORNER OIL	Gas for Tools	\$3.30
Amy Borchardt-Sick	Mileage	\$52.65
AT & T	Phone Services	\$267.75
AT&T MOBILITY	Phone Services	\$45.55
BAUER BUILT TIRE	Tires	\$3,218.92
BEKINS FIRE EQUIPMENT	Fire Extinguisher Check, Repair, Replacement	\$2,014.58
BENTSON PEST MANAGEMENT	Pest Control	\$225.00
BLACK HILLS ENERGY	Utilities	\$4,363.18
BLACKSTRAP INC.	Salt	\$273.00
BOMGAARS INC-CONSERVATION	Supplies	\$519.25
BOMGAARS INC-SECONDARY ROADS	Supplies	\$2,609.39
BOMGAARS INC-SHERIFF	Supplies	\$91.47
BOMGAARS INC-AUDITOR	Supplies	\$115.37
BRANDON EAST	Meeting Expenses	\$164.70
BRENT STRECK	M.E. Preliminary Investigation	\$251.90
BURGESS HEALTH CENTER	Medical Services	\$1,838.20
BURGESS PUBLIC HEALTH	Health Services	\$31,578.76
CALHOUN-BURNS & ASSOC. INC.	BR K35-1 (FWHA250540)	\$5,139.50
CARDIO PARTNERS	Defibrillator Pads	\$4,632.45
CARRIER CONTAINER COMPANY, LLC	Garbage Services	\$468.50
CASTANA, CITY OF	Utilities	\$106.02
CENTRAL IOWA DISTRIBUTING INC	Custodial Supplies	\$928.50
CENTURY LINK	Phone Services	\$219.96
CHN GARBAGE SERVICE	Garbage Service	\$230.18
CHRISTINE CRAIG	Meeting Expenses	\$59.40
CJ COOPER & ASSOCIATES, INC.	Random, Pre-Employment Drug Tests	\$590.00
COLUMN SOFTWARE, PBC	Publication	\$44.47
CLAY COUNTY TREASURER	Radon Kits	\$48.00
CMRS-FP	Postage	\$137.68
CORE-MARK MIDCONTINENT INC	Supplies	\$660.20
COZO	Spring Conference	\$125.00
DALE VITITO	Uniforms	\$760.75
DAVID POOLE	Meeting Expenses	\$60.30
DEAN BUBKE	Vehicle Repairs	\$1,616.80
DEROCHER HEATING AND COOLING	Furnace Repairs	\$240.00
DONALD THOMPSON	Meeting Expenses	\$59.40
ELECTRONIC ENGINEERING	Services	\$4,858.17
ELECTRONIC ENGINEERING	Radio Equipment	\$232.70
EMPLOYEE BENEFIT SYSTEMS	Health Insurance	\$188,749.50
FAMILY MEDICINE CLINIC PC	Medical Services	\$226.00
FARM SERVICE COOPERATIVE	Propane	\$1,591.78
FIELDS DATA RECOVERY	Hard Drive Recovery	\$2,000.00
FIRST BANKCARD-AUDITOR	Expenses	\$1,181.64
FIRST BANKCARD-COUNTY ATTORNEY	Expenses	\$456.17
FIRST BANKCARD-CONSERVATION	Expenses	\$4,242.02
FIRST BANKCARD-DATA PROCESSING	Expenses	\$338.18
FIRST BANKCARD-EMA	Expenses	\$104.48

FIRST BANKCARD-ENV/ZONING	Expenses	\$44.08
FIRST BANKCARD-SEC ROADS	Expenses	\$43.54
FIRST BANKCARD-SHERIFF	Expenses	\$3,738.16
FIRST BANKCARD-VA	Expenses	\$70.00
FIRST BANKCARD-TREASURER	Expenses	\$48.81
FIRST BANKCARD-MECHANICS	Expenses	\$1,244.05
FP FINANCE PROGRAM	Postage Meter	\$422.54
GCC ALLIANCE CONCRETE CO, INC	Concrete For Bridge Approach	\$735.00
GERALD RORY BARNETT	Meeting Expenses	\$63.20
GLENN WINGERT	Windshields	\$550.00
GOVERNMENT FORMS & SUPPLIES	Office Supplies	\$686.14
HALLETT MATERIALS	Road Gravel	\$14,332.60
HEARTLAND BUSINESS SYSTEMS	Server	\$19,237.48
HUNTER DETAIL	Supplies	\$75.00
INLAND TRUCK PARTS	Parts	\$72.89
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	Exam Fees	\$150.00
INTERSTATE BATTERY SYSTEM INC	Batteries	\$436.46
IOWA COMMUNICATIONS NETWORK	Ethernet Port	\$226.00
IOWA COUNTY ATTORNEY ASSOC.	Annual Dues	\$368.00
IOWA DEPARTMENT OF REVENUE	Hotel/ Motel Tax	\$147.29
IOWA DEPT OF PUBLIC SAFETY	Teletype	\$1,278.00
ISAC	ISAC Conference	\$290.00
ISACA TREASURER	Annual Dues	\$250.00
ISTATE TRUCK CENTER INC.	Parts	\$1,126.08
JAMES HENSCHEN	Meeting Expenses	\$54.08
JANET RYAN	Meeting Expenses	\$61.76
JEO CONSULTING GROUP INC	Oak Lane Survey	\$1,593.75
JESSEN AUTOMOTIVE LLC	Supplies	\$14.99
JIM HAWK TRUCK TRAILERS INC.	Parts	\$145.20
JIM WIGTON	Meeting Expenses	\$218.70
JOHN DEERE FINANCIAL	Parts, Filters	\$654.01
JOHN LARSON	Meeting Expenses	\$46.10
JOHN S. MOELLER	Attorney Fees	\$807.82
JON PINKELMAN	Medical Investigation	\$600.00
JULIE KUHLMAN	Meeting Expenses	\$46.10
KELLY PARSLEY	Meeting Expenses	\$276.87
KNIFE RIVER MIDWEST LLC	Cold Patch	\$5,193.00
L G EVERIST INC	Crushed Quartzite	\$976.55
LAKEN BELLIS	Compliance Checks	\$160.00
LARSEN TOOL CO.	Solus Plus Diagnostic Code Reader & Software	\$4,207.05
LAURIE STRECK	Meeting Expenses	\$103.80
LEAF CAPITAL FUNDING LLC	Copier Lease	\$254.00
LEWIS DRUG INC	Inmate Medications	\$259.76
LONG LINES	Phone Services	\$2,679.86
LOWE'S	Supplies	\$90.04
MAC'S CHEVROLET-PONTIAC INC	Vehicle Maintenance	\$660.63
MAIN STREET RENTALS, LLC	TIF Rebate	\$7,894.32
MAPLETON COMMUNICATIONS	Phone-Internet Service	\$206.94
MAPLETON FIRE DEPARTMENT	Building Rent	\$150.00
MAPLETON PRESS INC.	Publications	\$1,447.47
MAPLETON, CITY OF	Utilities	\$2,309.14
MASTERS TOUCH, LLC	Assessment Notice Mailing	\$3,575.00
MAX I WALKER	Mechanic Uniforms	\$738.88
MAXINE M BUCKMEIER	Services	\$1,073.10
MCCLOY CHIROPRACTIC CLINIC	Random Drug Tests	\$405.00
MCCLURE ENGINEERING CO	220th Street Culvert	\$627.50
MCNALLY OPERATIONS LLC	Office Supplies	\$124.16
MENARDS-SIOUX CITY	Supplies	\$801.15
METAL CULVERTS INC.	Pipe and Bands	\$34,945.50
MICROFILM IMAGING SYSTEMS INC	Office Supplies	\$400.00
MID AMERICAN ENERGY	Utilities, Lighting	\$1,235.86
MIDWEST HONDA SUZUKI KUBOTA	Parts, Filters, Oil	\$1,838.13
MIDWEST WHEEL CO. INC.	Parts	\$436.96
MISSOURI VALLEY TIMES	Publication	\$20.96
MISTY BUBKE	Court Reporter	\$621.50

MONONA COUNTY SECONDARY ROADS	Fuel	\$638.31
MONONA COUNTY SHERIFF	Legal Services	\$93.80
MONONA COUNTY TREASURER	Merchant Fees	\$32.49
MRB ENTERPRISES LLC	Garage Door Repairs	\$9,063.75
MSC INDUSTRIAL SUPPLY CO.	Supplies	\$12.41
NFCS,LLC	Evidence Room Lockers	\$353.00
NORTH AMERICAN TRUCK & TRAILER	Filters, Parts	\$969.26
NW IOWA DISTRICT OF ASSESSORS	Continuing Education	\$550.00
ONAWA DEMOCRAT	Publications	\$1,364.73
ONAWA FIRE DEPT	Building Rent	\$150.00
ONAWA, CITY OF	Utilities, Lighting	\$5,238.79
O'REILLY AUTOMOTIVE INC.	Parts, Filters,	\$344.17
OTHER POLICY & ADMINISTRATION	Mileage	\$257.78
PETERBILT OF SIOUX CITY	2025 Peterbilt 548	\$516,110.00
POSTMASTER	Stamps	\$234.00
POWER WASH USA	Car Washes	\$220.00
POWERPLAN	Parts	\$2,251.29
PROFESSIONAL OFFICE SERVICES INC	Mailing Services	\$3,939.18
PUT IT ON VIDEO	Video Editing	\$85.00
PV BUSINESS SOLUTIONS	Supplies	\$298.50
QUALITY TELECOMMUNICATIONS CO.	Remote Programming	\$89.00
RARESTEP INC	Mechanic Inventory Annual Software	\$15,150.00
RASMUSSEN LUMBER COMPANY- CONSERVATION	Supplies	\$114.72
RINGCENTRAL INC	Phone Services	\$1,293.35
ROBERT HAACK	Meeting Expenses	\$21.60
RYAN PUBLISHING COMPANY	Publications	\$852.00
SC SUPPLY COMPANY LLC	Sign Supplies	\$1,791.84
SCHILDBERG CONSTRUCTION INC.	Granular	\$25,009.72
SCHUMACHER ELEVATOR CO.	Elevator Maintenance	\$319.07
SEAT-State Election Administrators Training	Continuing Education	\$500.00
SECUR-SERV	Managed Services	\$23,323.52
SEXTON OIL COMPANY	Diesel, Gas	\$36,255.86
SHAWN HAMANN	Meeting Expenses	\$44.65
SIMPCO	Hazmat Course	\$1,949.32
SIOUXLAND DISTRICT HEALTH	Water Tests	\$160.00
SOLDIER FIRE DEPARTMENT	EMT Class	\$2,113.00
SOLDIER, CITY OF	Utilities	\$58.30
SOLE PROVISIONS LLC	Safety Boots	\$744.46
STATE HYGIENIC LABORATORY	Water Tests	\$316.50
STATE MEDICAL EXAMINER	Autopsy	\$4,329.00
SUNSHINE FOODS	Food Vouchers	\$740.49
TERRI L PRATT	Meeting Expenses	\$435.68
THOMPSON SOLUTIONS GROUP CO	HVAC Repairs	\$2,698.63
THOMSON REUTERS	Subscription	\$705.00
TODD HAUG	Meeting Expenses	\$46.10
TOWN OF MOORHEAD	Sewer and Water	\$88.60
TRIVIEW COMMUNICATIONS	Remote Programming	\$89.00
TRUGREEN	Lawn Services	\$100.00
TYLER RUGE	Reimbursements	\$54.12
TYLER TECHNOLOGIES	Annual Fees	\$33,517.90
ULINE	Supplies	\$226.50
VERIZON WIRELESS	Phone Services	\$2,417.48
VERSED HR	Quarterly Fees	\$2,400.00
VETTER EQUIPMENT CO	Supplies	\$1,017.87
VINCENT LECLAIR	Meeting Expenses	\$38.85
VISUAL EDGE IT, INC.	Copier Lease	\$260.72
WESTERN IOWA POWER COOP	Utilities	\$977.38
WHKS & CO	Contract Engineer Services	\$1,596.00
WIATEL	Phone Services	\$577.10
WILLIAM J. WOOD	West Central	\$175.00
WIMACTEL, INC.	Phone Services	\$91.50
WINDSTREAM	Phone Services	\$69.19
WIRE WISE COMMUNICATIONS	Supplies	\$1,905.45
WOODBURY COUNTY FIRE ASSOC.	Continuing Education	\$100.00
WOODBURY COUNTY SHERIFF	Inmate Housing	\$1,562.00

ZIEGLER INC

Oil, Filters, Parts, Labor

\$14,126.74

**Grand Total:** \$1,116,328.20

**FUND RECAP REPORT**

<b>FUND:</b>	<b>Description:</b>	
0001	General Basic	\$152,204.72
0002	General Supplemental	\$2,562.76
0006	Jail Trust Fund	\$261.00
0008	Sheriff Trust Fund	\$55.99
0009	Dare Trust Fund	\$159.00
0011	Rural Basic	\$7,017.88
0020	Secondary Roads	\$714,740.20
0036	ARPA Funding	\$37,627.52
0037	Misc TIF Rebate Payments	\$7,894.32
0040	Conservation Trust Fund	\$1,438.80
4000	Emergency Management	\$9,708.29
4010	E911 Surcharge Trust Fund	\$5,189.53
4100	County Assessor	\$7,018.69
8500	Health Insurance Trust Fund	\$170,449.50
	<b>Monthly Total:</b>	<b>\$1,116,328.20</b>

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

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette, to authorize the Chairman's signature on contract with Verizon for GPS tracker for county vehicles. 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 Manure Management Annual Update for Lee #1 facility #63691. 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 1:10 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