

**MONONA COUNTY BOARD OF SUPERVISORS MEETING  
MAY 26, 2026**

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, May 26, 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 Fox, seconded by Supervisor Phillips, to approve the agenda as proposed or amended. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Secondary Roads Engineer John Rasmussen was present for Secondary Roads business. Motion was made by Supervisor Brouillette, seconded by Supervisor Fox, to approve hiring a seasonal employee for Mapleton. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips, to approve soliciting/accepting bids for fuel. Bid opening will be June 26, 2026. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

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

**RESOLUTION NO. SR 26-30**

The Board of Supervisors advises and consents to the County Engineer's recommendation to accept the quote from Transit Works to supply Surveying Equipment to Monona County as specified. The cost is \$20,439.77.

Date: May 26, 2026

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

Nays: \_\_\_\_\_  
\_\_\_\_\_

/s/ Bo Fox  
Chairman, Board of Supervisors

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

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

**RESOLUTION NO. SR 26-31**

The Board of Supervisors advises and consents to the County Engineer's recommendation to accept the quote from Matt Fouts to supply Surveying Equipment to Monona County as specified. The cost is \$8,000.00.

Date: May 26, 2026

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

Nays: \_\_\_\_\_  
\_\_\_\_\_

/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 approve miscellaneous utility permit for Western Iowa Power Cooperative for a single phase 1/0 primary underground road crossing. Cable will be installed from the pole located 365 feet south of the intersection of L16 and 308<sup>th</sup> Street going east across L16 from right of way edge to right of way edge. Cable will be a minimum of 48 inches deep in Spring Valley Township (82N)(43W) section 15. 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 single phase 4/0 secondary underground road crossing. Cable will be installed from the pole located 760 feet west of the intersection of K-42 and 190<sup>th</sup> Street going north across 190<sup>th</sup> Street from right of way edge to right of way edge. Cable will be a minimum of 48 inches deep in Lincoln township (84N)(46W) sections 16 and 21. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

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 Borhardt-Sick, Drainage Clerk, was present for Drainage business. Others present were Amanda Goodenow, Engineer with ISG, and Dustin Wallis, Armodus LLC. Brian Keller/Chris Beedle, Maintenance in Onawa Drainage District. Brian Keller emailed the drainage clerk this morning that Chris would not be available for today’s meeting. It was moved by Fox, seconded by Brouillette, to table the maintenance in the Onawa Drainage District. Vote on motion: Ayes: Fox, Brouillette and Phillips. Nays: None. Motion carried.

Oliver Lake Lateral 1: Dustin Wallis, Armodus LLC, presented a response letter to the Notice of Defective Work letter dated May 21, 2026. The response was discussed. Amanda mentioned again that seeding is the immediate main concern to establish vegetation; also, the tubes need to be unplugged, and the channel needs to be restored as soon as possible. She also mentioned that the Nagel DD is interested in the additional 200 tons of rock that needs to be hauled off. Amanda is going to set up a site visit with ISG, Caleb Rasmussen, MOR Engineering, and Dustin Wallis, Armodus LLC, for next week on the deficiencies and how to move forward in completing this project. 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 10:45 a.m. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette, to approve the minutes of May 19, 2026, as read. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, 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:** 5/9/2026

DEPARTMENT	GROSS COUNTY SHARE (MATCH)				TOTAL
	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$9,473.63	\$547.81	\$128.12	\$894.32	\$11,043.88
SUPERVISORS	\$4,267.38	\$239.35	\$55.97	\$402.85	\$4,965.55
AUDITOR	\$10,462.43	\$594.08	\$138.94	\$987.65	\$12,183.10
TREASURER	\$8,658.51	\$507.34	\$118.66	\$817.36	\$10,101.87
COUNTY ATTORNEY	\$11,655.16	\$643.20	\$150.43	\$1,100.24	\$13,549.03
SHERIFF	\$55,704.81	\$3,280.67	\$767.25	\$6,104.27	\$65,857.00
RECORDER	\$7,265.07	\$420.12	\$98.25	\$685.83	\$8,469.27
AUTO/TREASURER	\$3,979.09	\$218.77	\$51.17	\$375.63	\$4,624.66
DRAINAGE	\$3,876.43	\$230.96	\$54.02	\$365.94	\$4,527.35
ENVIRON.HLTH/ZONING	\$1,868.01	\$102.35	\$23.94	\$176.34	\$2,170.64
SEC. ROAD	\$77,161.72	\$4,428.26	\$1,035.63	\$7,284.05	\$89,909.66
VETERANS ADMIN	\$883.50	\$54.78	\$12.81	\$83.40	\$1,034.49
CUSTODIAL	\$3,383.80	\$207.65	\$48.57	\$319.43	\$3,959.45
TOWNSHIPS	\$240.00	\$14.88	\$3.48	\$1.89	\$260.25
CONSERVATION	\$10,333.71	\$618.29	\$144.59	\$963.51	\$12,060.10
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
<b>ALL TOTALS</b>	<b>\$213,695.02</b>	<b>\$12,373.20</b>	<b>\$2,893.73</b>	<b>\$20,985.79</b>	<b>\$249,947.74</b>

**BREAKDOWN FOR PAYROLL CLAIMS LISTING**

**PPE: 5/23/2026**

DEPARTMENT	GROSS COUNTY SHARE (MATCH)				TOTAL
	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$11,423.61	\$681.10	\$159.31	\$894.31	\$13,158.33
SUPERVISORS	\$4,267.38	\$249.93	\$58.45	\$402.85	\$4,978.61
AUDITOR	\$10,536.83	\$608.18	\$142.23	\$994.68	\$12,281.92
TREASURER	\$8,723.78	\$521.63	\$121.99	\$823.52	\$10,190.92
COUNTY ATTORNEY	\$11,655.14	\$661.02	\$154.60	\$1,100.23	\$13,570.99
SHERIFF	\$56,254.48	\$3,350.01	\$783.47	\$6,162.53	\$66,550.49
RECORDER	\$7,265.06	\$425.38	\$99.48	\$685.83	\$8,475.75
AUTO/TREASURER	\$3,979.09	\$225.13	\$52.65	\$375.63	\$4,632.50
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	\$78,316.74	\$4,592.87	\$1,074.14	\$7,282.09	\$91,265.84
VETERANS ADMIN	\$906.50	\$56.20	\$13.14	\$78.02	\$1,053.86
CUSTODIAL	\$3,383.80	\$209.80	\$49.07	\$319.43	\$3,962.10
TOWNSHIP TRUSTEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONSERVATION	\$10,696.14	\$651.63	\$152.39	\$997.72	\$12,497.88
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
<b>ALL TOTALS</b>	<b>\$217,634.74</b>	<b>\$12,844.58</b>	<b>\$3,003.98</b>	<b>\$21,082.20</b>	<b>\$254,565.50</b>

ABBY RIESBERG	ED/Training	\$111.05
ACCESS SYSTEMS LEASING	Printer Lease	\$1,084.28
ALLEN'S SEPTIC & PORTABLES LLC	Septic Service	\$320.00
ALLIED OIL & SUPPLY INC	Grease	\$693.60
ANGELA KOMAREK	Meeting Expenses	\$446.48
ANNA STOYSICH	Program Supplies	\$137.00
ARMSTRONG - VAN HOUTEN FUNERAL HOMES	Transport	\$432.50
AT & T	Phone Services	\$274.61
AT&T MOBILITY	Phone Service	\$45.53
BARRY MOTOR CO LLC	Parts	\$190.11
BAUER BUILT TIRE-	Tires	\$1,137.96
BENTSON PEST MANAGEMENT	Pest Control	\$225.00
BIERSCHBACH EQUIPMENT & SUPPLY	Parts	\$1,030.00
BLACK HILLS ENERGY	Utilities	\$662.09
BOMGAARS INC - Conservation	Supplies	\$374.17
BOMGAARS INC - Sec Roads	Tools, Supplies, Parts, Culverts	\$1,583.58
BOMGAARS INC - Sheriff	Vehicle Maintenance	\$170.12
BRANDON EAST	Mileage	\$170.10
BRIGGS INC. OF OMAHA	Parts	\$247.78
BW OUTFITTERS	Gun Case	\$56.97
CALHOUN-BURNS & ASSOC. INC.	Bridge Inspections and Ratings	\$3,524.00
CARRIER CONTAINER COMPANY, LLC	Garbage Service	\$1,035.61
CASTANA, CITY OF	Utilities	\$102.00
CENTRAL IOWA DISTRIBUTING INC	Janitor Supplies	\$1,160.00
CENTURY LINK	Phone Expense	\$186.13
CHN GARBAGE SERVICE	Garbage Service	\$230.18
CHRISTINE CRAIG	Mileage	\$29.70
CMRS-FP	Postage	\$100.11
CORE-MARK MIDCONTINENT INC	Inmate Food	\$722.90
CORNHUSKER INTERNATIONAL TRUCK	Parts	\$805.60
CRITTENTON CENTER, THE	Services	\$653.10
DALE VITITO	Uniforms	\$539.19
DAY'S DOOR CO. INC.	Garage Doors	\$7,475.00
DELBERT W STRATTON	CDL Fees	\$25.00
DEPART. OF INSPECTIONS, APPEALS, & LICENSING/ ELEVATOR SAFETY BUREAU	Elevator Inspections	\$600.00
EAKES OFFICE SOLUTIONS	Supplies	\$63.75

ED M FELD EQUIPMENT CO.	Inspections	\$648.00
EMERGENCY SERVICES MARKETING CORP INC	Subscription	\$3,925.00
EMILY BELLIS	Meeting Expenses	\$347.22
EMPLOYEE BENEFIT SYSTEMS	Health Insurance	\$170,703.45
FAMILY MEDICINE CLINIC PC	Inmate Doctor Visit	\$200.00
FIRST BANKCARD - Auditor	Zoom Subscription	\$457.81
FIRST BANKCARD - Co Attorney	Supplies	\$75.12
FIRST BANKCARD - Conservation	Supplies	\$1,618.98
FIRST BANKCARD - Data Processing	Tablet - Superintendent	\$936.13
FIRST BANKCARD - EMA	Subscription	\$107.00
FIRST BANKCARD - ENV/Zoning	Meeting Expenses	\$266.56
FIRST BANKCARD - Sec. Roads	Piston Kit	\$137.82
FIRST BANKCARD - Sheriff	Supplies	\$4,909.57
FIRST BANKCARD - VA	Computer	\$857.86
FIRST BANKCARD - Recorder	Annual Subscriptions and Licenses	\$534.39
FIRST BANKCARD - Treasurer	Supplies	\$41.25
FIRST BANKCARD - Mechanics	Sign Supplies, Safety Supplies, Tools, Parts	\$2,980.62
GLENN WINGERT	Parts, Labor	\$705.00
GORHAM, DAWN	Oldham Lease	\$1.00
GRAFFIX INC	Program Supplies	\$202.50
GROVES EMERGENCY LIGHTING INSTALLATION	Install Radio, Antenna, Lights	\$1,341.86
HALLETT MATERIALS	Road Gravel	\$1,476.20
HAMANN TRUCKING LLC	Granular, Hauling Granular Soldier	\$154,909.53
HARRISON COUNTY SECONDARY ROADS	Shared Engineer Services	\$7,754.92
HOUSBY MACK, INC	Parts, Labor	\$760.34
IDA COUNTY TREASURER	DOT Training	\$90.00
INCONTROL ELECTRONICS	Cameras	\$8,685.00
INTERSTATE BATTERY SYSTEM INC	Batteries	\$440.85
IOWA COMMUNICATIONS NETWORK	Network Services	\$226.00
IOWA COUNTY RECORDERS' ASSOCIA	Summer Conference	\$200.00
IOWA DEPARTMENT OF REVENUE	Hotel Tax	\$115.31
IOWA DEPT OF TRANSPORTATION	Sign Supplies	\$3,459.00
IOWA LAW ENFORCEMENT ACADEMY	Training	\$375.00
IOWA NATURAL HERITAGE FOUNDATION	Annual Dues	\$50.00
IOWA'S CO CONSERVATION SYSTEM	Annual Membership	\$1,500.00
ISTATE TRUCK CENTER INC.	Parts	\$482.74
JAY-LAN LAWN CARE	Lawn Services	\$63.53
JEBRO INC	Patch	\$3,553.00
JERIAH SORENSEN	Meeting Expenses	\$755.30
JESSEN AUTOMOTIVE LLC	Oil, Batteries, Filters, Parts	\$220.49
JOHN DEERE FINANCIAL	Parts, Filters	\$1,118.66
JOHN W GRABER	West Shop Cold Storage 2-4 Storm Damage	\$180,156.00
	Repairs	
KALEB KASTER	Fuel Reimbursement	\$85.41
KEITH D MADSEN	Damages to Fence	\$13,864.36
KNIFE RIVER MIDWEST LLC	Cold Patch	\$10,210.50
LEAF CAPITAL FUNDING LLC	Copier Lease	\$129.00
LEWIS DRUG INC	Inmate Prescriptions	\$300.13
LONG LINES	Phone Services	\$2,165.70
LYLE VANDENHULL	Window Decal	\$20.00
MAC'S CHEVROLET-PONTIAC INC	Lube, Oil, Filter, Wiper Blades, Heater Core	\$2,281.29
MAINSTAY SYSTEMS OF IOWA LLC	Monthly Maintenance	\$354.00
MAPLETON COMMUNICATIONS	Phone-Internet Service Mapleton	\$103.47
MAPLETON PRESS INC.	Board Proceedings	\$957.97
MAPLETON, CITY OF	Utilities Mapleton	\$986.70
MARTIN MARIETTA MATERIALS	Granular	\$3,073.93
MATTHEW E LAUGHLIN	Refund	\$80.00
MCNALLY OPERATIONS LLC	Office Supplies	\$652.04
MENARDS-SIOUX CITY	Supplies	\$321.04
METAL CULVERTS INC.	265th Street Culvert	\$13,571.20
MID AMERICAN ENERGY	Utilities, Lighting	\$723.12
MIDWEST CARD & ID	Subscriptions	\$1,250.00
MIDWEST HONDA SUZUKI KUBOTA	Mower	\$6,300.00
MIDWEST WHEEL CO. INC.	Parts	\$128.31
MISTY BUBKE	Transcripts	\$644.50
MONONA COUNTY SECONDARY ROADS	April Fuel - Assessor	\$767.97

MONONA COUNTY SHERIFF	Shared Services	\$15,000.00
MONONA COUNTY TREASURER	Service Fee	\$25.58
MSC INDUSTRIAL SUPPLY CO.	Supplies	\$220.97
NEW COOP INC.	Seed - Erosion Control	\$920.04
NORSTAR INDUSTRIES INC	Parts	\$174.65
NORTH AMERICAN TRUCK & TRAILER	Filters	\$574.54
NORTHWEST FIRE	Annual Inspection	\$75.00
ONAWA DEMOCRAT	Publications	\$351.38
ONAWA FIRE DEPT	Aluminum Trailer	\$2,500.00
ONAWA, CITY OF	Utilities	\$4,505.70
O'REILLY AUTOMOTIVE INC.	Parts, Oil, Filters, Batteries	\$1,181.37
OTHER POLICY & ADMINISTRATION	Mileage/Vehicle/Fuel	\$473.03
PATRICK PROROK	Preliminary Investigation	\$200.00
POSTMASTER	Postage	\$257.00
POWER WASH USA	Vehicle Maintenance	\$140.00
POWERPLAN	Parts, Labor, Filters	\$14,405.35
PROFESSIONAL OFFICE SERVICES INC	Auto Postage and Mailing	\$396.70
QUALITY TELECOMMUNICATIONS CO.	Door Access Replacement	\$6,691.50
RASMUSSEN LUMBER CO - Auditor	Supplies	\$17.40
RASMUSSEN LUMBER COMPANY - Conservation	Treated Lumber	\$163.92
REES MACK SALES & SERVICES INC	Parts	\$946.57
RICHARD ANDERSON	Mileage Reimbursement	\$18.85
ROBERT HAACK	Mileage	\$10.80
RUSSELL J. WOODWARD	Mileage Reimbursement	\$52.20
RXC TIRES LLC	Tires	\$825.61
RYAN PUBLISHING COMPANY	Publication	\$830.00
SAVANNAH HINZE	Mileage Reimbursement	\$63.80
SCHUMACHER ELEVATOR CO.	Annual Maintenance	\$1,628.59
SECRETARY OF STATE	Notary Renewal	\$30.00
SECUR-SERV	Backup Management	\$1,635.64
SEXTON OIL COMPANY	Diesel, Gas DEF	\$62,184.42
SIMPCO	Hazmat Contract	\$4,376.00
SIOUXLAND DISTRICT HEALTH	Water Tests	\$736.00
SIOUXLAND HYDRAULIC INC	Parts, Labor	\$167.50
SIOUXLAND WELL CO	Well Permit Fee	\$150.00
SOLDIER, CITY OF	Utilities Soldier	\$58.30
SOLE PROVISIONS LLC	Safety Boots	\$591.21
STATE HYGIENIC LABORATORY	Water Tests	\$518.00
STRUBLE AGRONOMY, LLC	Chemicals	\$434.88
SUNSHINE FOODS	Food Voucher	\$305.49
TERRI L PRATT	Reimbursement	\$43.37
THE SIDWELL COMPANY	GIS Services	\$1,207.50
THOMSON REUTERS	Law Books	\$861.90
TOWN OF MOORHEAD	Utilities	\$44.30
TRUGREEN	Lawn Care	\$100.00
US TREASURY	PCORI	\$319.24
VERIZON CONNECT NWF, INC	GPS Service	\$353.80
VERIZON WIRELESS	Phone Service	\$2,111.50
VETTER EQUIPMENT CO	Parts	\$253.54
VISUAL EDGE IT, INC.	Equipment Maintenance	\$222.24
WALKER BROTHERS ROOFING, LLC	Roof Project	\$52,222.80
WESTERN IOWA POWER COOP	Utilities	\$1,295.17
WHKS & CO	Contract Engineer Services	\$21,780.82
WIATEL	Phone Services	\$577.10
WIMACTEL, INC.	Payphone	\$91.50
WINDSTREAM	Phone Services	\$570.21
ZIEGLER INC	Parts, Oil, Filters, Labor	\$37,060.21
ZONES	Wireless Access Points	\$4,563.27

**Monthly Total: \$890,521.31**

**FUND RECAP REPORT**

<b>FUND:</b>	<b>Description:</b>	
0001	General Basic	\$115,128.10
0002	General Supplemental	\$1,603.75
0006	Jail Trust Fund	\$111.97

0008	Sheriff Trust Fund	\$50.99
0009	Dare Trust Fund	\$202.50
0011	Rural Basic	\$6,184.84
0020	Secondary Roads	\$546,414.99
0036	ARPA Funding	\$15,678.98
0040	Conservation Trust Fund	\$236.82
4000	Emergency Management	\$9,113.64
4010	E911 Surcharge Trust Fund	\$20,729.63
4100	County Assessor	\$4,042.41
8500	Health Insurance Trust Fund	\$171,022.69
		<b>\$890,521.31</b>

Supervisor Fox attended the Monona County Board of Health meeting; he shared the information presented.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette, to acknowledge receipt of resignation letter from Connie King from the Monona County Board of Health. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox, to authorize the Chairman's signature on status/payroll change report for Lark Pratt for five-year longevity. She will be going from \$27.707 per hour to \$27.807 per hour. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette, to authorize the Chairman's signature on status/payroll change report for Brandon East for completion of accreditation. He will be going from \$19 per hour to \$20 per hour. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

It was moved by Supervisor Fox, seconded by Supervisor Phillips, to hereby adjourn at the hour of 11:10 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