

**MONONA COUNTY BOARD OF SUPERVISORS MEETING
AUGUST 25, 2026**

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, August 25, 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. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Secondary Roads Engineer John Rasmussen, Wray Wright, and Randy Tremayne, Murphy Tractor were present for Secondary Roads business. Bid opening for the motor graders are as follows: Zieglar CAT bid was \$460,937 for a 2026 Caterpillar 140AWD; Murphy Tractor bids were \$463,800 for a 2026 John Deere 772P with 98 hours on it; \$462,800 for a 2026 John Deere 772P; \$447,240 for a 2026 John Deere 672P. Engineer Rasmussen will prepare a bid tab. No action taken.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips, to approve miscellaneous utility permit for Long Lines Broadband for direct buried fiber optic communications cable in the public right of way of numerous county roadways. Minimum depth 48", cable pulled into duct installed by directional boring for all road crossings. Cable placed on the shoulder of gravel and improved surface roadways. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Discussion item was roads.

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. Also present: Jacob Hagan and Tyler Buman, Engineers with AgriVia; Randy Grimes, Inspector for AgriVia; Brian Rife, Harrison County Supervisor, Charles & Arlene Lindhorst, Brent Miller, Bryan Ruffcorn, Jim Ruffcorn, Rick Stanislav, Jim Stanislav, Jason Stanislav, Gary Taylor, Attorney. Via Zoom at 10:30 a.m. were Rebecca Wilkerson, Tony Smith and Michelle Kersten; Jim Wigton, IT Director Monona County. Present at 11:40 a.m. was Engineer Caleb Rasmussen with MorEngineering and Jim Rasmussen.

At 10:00 a.m. Chairman Fox announced this is the time and place for the Public Hearing on the Engineer's Report for proposed repairs on Oliver Lake Lat No. 2 & 3. The Drainage Clerk stated there were no written objections filed prior to this hearing. Drainage Clerk also stated the proof of Affidavit of Publications and mailings are on file.

It was moved by Phillips, seconded by Brouillette, to open the Public Hearing. Vote on motion: Ayes: Fox, Phillips and Brouillette. Nays: None. Motion carried. Engineer Hagan provided drone footage of the ditches and explained the Engineer's Report. The hearing was then opened for questions.

After much discussion, it was moved by Fox, seconded by Brouillette, to close the hearing. Vote on motion: Ayes: Fox, Phillips and Brouillette. Nays: None. Motion Carried.

It was moved by Phillips, seconded by Brouillette, to set the bid opening date for the combined Oliver Lake Main, Oliver Lake Lateral 2 & Lateral 3 cleanout project for September 22, 2026 @ 10:00 a.m. in the Board of Supervisors Boardroom located in the annex basement of the Monona County Courthouse. Vote on motion: Ayes: Fox, Phillips and Brouillette. Nays: None. Motion carried.

It was then moved by Fox, seconded by Brouillette, to approve the July 7, 2026, Engineers Report for the Oliver Lake Lateral No. 2 & 3 Proposed Repairs. Vote on motion: Ayes: Fox, Phillips and Brouillette. Nays: None. Motion carried. A copy of the report is attached hereto.

It was moved by Fox to adopt the following resolution:

RESOLUTION

WHEREAS, on the 7th day of July, 2026, AgriVia filed the Engineer's Report for Oliver Lake Drainage District Laterals No. 2 and 3 Open Ditch Repairs and

WHEREAS, this Board has fully examined said report, heard evidence thereon; and

NOW, THEREFORE, BE IT RESOLVED By the Board of Trustees of the Oliver Lake Lat NO. 2 & 3 Drainage District:

- 1. That the written report of AgriVia, filed the 7th day of July 2026 be and the same is hereby affirmed, approved and adopted.
- 2. This project will be combined with the Oliver Lake Main Open Ditch Repair and will be bid as one (1) project.
- 3. The bid opening date for the combined project will be set for September 22, 2026.

Trustee Phillips seconded the motion to adopt the foregoing Resolution, and upon roll being called, the vote was as follows:

AYES: Fox, Phillips and Brouillette. NAYS: None.

Whereupon the Chairman declared the motion carried and the Resolution adopted.

An informational meeting was held at 10:30 a.m. on the McNeill Intercounty Lateral No. 8 cleanout project. Engineer Hagan went over the Engineer Report from ISG and then the Engineer Report from AgriVia as an alternate repair. Landowners again voiced their opposition to the repair project. Landowners do not want surface drains installed. They asked if they could hire a contractor on their own to do the repair, stating they have a quote to do silt removal for \$3,000. Engineer Hagan advised against landowners doing the project on their own but did say the Board had the authority to hire a contractor to remove silt. The contractor would also have to work with the pipeline Sunoco. Landowners were also questioning the engineering fees. The engineering reports are on file and remain good for ten (10) years. No action was taken as this was only an informational meeting.

It was moved by Phillips, seconded by Brouillette, to approve the adjusted annual crossing fees based on the consumer price index (CPI) increase. Maple River Lat 1 - Jordan-Soldier Telephone Company from \$100.00 to \$190.70; Haitz 1B - Iowa Telephone Assoc from \$100.00 to \$206.63; Fletcher – City of Blencoe going from \$450.00 to \$736.95. These fees will be renegotiated every 10 years. Vote on motion: Ayes: Fox, Phillips and Brouillette. Nays: None. Motion carried.

It was moved by Fox, seconded by Brouillette, to approve the drainage claims. Vote on motion: Ayes: Fox, Phillips and Brouillette. Nays: None. Motion carried.

Engineer Rasmussen discussed defective work on Oliver Lake Lateral No 1. No action taken.

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 11:59 a.m. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None.

Josh Schaben, Conservation Director, was present for authorization to approve portable radio bid. The bids for two portable radios were as follows: Action Radio & Communications LLC was \$5,911.41 per radio for a total of \$11,822.82; Tri-State Communications, Inc bid was \$6,302.02 per radio for a total of \$12,604.04; Electronic Engineering bid was \$8,366.62 per radio for a total of \$16,733.24.

Motion was made by Supervisor Phillips, seconded Supervisor Fox, to approve bid from Action Radio & Communications LLC for two portable radios for \$11,822.82. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette, to approve the minutes of August 18, 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.

ACCESS SYSTEMS LEASING	Copier/Printer Lease	\$1,681.52
AL'S CORNER OIL	Gas for Tools	\$4.71
AMAZON CAPITAL SERVICES	Office Supplies	\$96.89
AMY L LUTGEN	Legal Services	\$10.50
ANGELA KOMAREK	Reimbursement	\$26.73
ARMAG CORPORATION	Storage Containers	\$1,551.22
ASCENSUS	Professional Services	\$2,600.00
ASCENTEK CORP	Oil	\$1,603.80
AT&T MOBILITY	Phone Service	\$45.57
BAUER BUILT TIRE	Tires	\$185.76
BIG O BOUNCE	Bounce House	\$821.20
BLACK HILLS ENERGY	Utilities	\$353.04
BLENCOE SENIOR CITIZENS	26-27 Support	\$300.00
BOMGAARS INC - Conservation	Tools	\$670.45

BOMGAARS INC - Secondary Roads	Spraying, Oil, Supplies. Tools, Sign Supplies,	\$1,597.47
BOMGAARS INC - Sheriff	Supplies	\$216.82
BOMGAARS INC. - Auditor	Supplies	\$68.98
BOUND TREE MEDICAL	Supplies	\$706.40
BRANDON EAST	Mileage	\$90.17
BRENT STRECK	Medical Investigation	\$400.00
BW OUTFITTERS	Ammunition	\$190.00
CALHOUN-BURNS & ASSOC. INC.	Bridge Inspections and Ratings	\$10,288.52
CARRIER CONTAINER COMPANY, LLC	Garbage Service	\$1,035.61
CARROLL DISTRIBUTING	Patching	\$734.06
CASTANA, CITY OF	Utilities	\$102.00
CENTRAL IOWA DISTRIBUTING INC	Supplies	\$426.00
CENTURY LINK	Phone Service	\$152.14
CERTIFIED SAWYER SERVICE	Chemical Application	\$940.00
CHN GARBAGE SERVICE	Garbage Service Mapleton, Ute	\$115.09
CJ COOPER & ASSOCIATES, INC.	Pre-Employment Drug Test	\$80.00
CMRS-FP	Postage Certified Letters	\$214.23
CORNHUSKER INTERNATIONAL TRUCK	Parts, Labor	\$1,000.37
DALE VITITO	Uniforms	\$79.95
DAY'S DOOR CO. INC.	Building Maintenance	\$2,990.00
DEPARTMENT OF DEFENSE	Shipping	\$180.73
DIANNE BLANKENSHIP	Reimbursement	\$121.22
DIESEL SPECIALITIES INC	Parts	\$160.26
DOLLAR GENERAL-REGIONS 410526	Supplies	\$83.25
DONALD THOMPSON	Mileage	\$31.24
EAKES OFFICE SOLUTIONS	Shop Supplies	\$67.50
EMPLOYEE BENEFIT SYSTEMS	Health Ins	\$178,405.17
FIDLAR TECHNOLOGIES	Checks	\$647.33
FIRST BANKCARD-Auditor	Expenses	\$694.09
FIRST BANKCARD-Conservation	Office Supplies	\$593.07
FIRST BANKCARD-Data Processing	Expenses	\$189.03
FIRST BANKCARD-EMA	Battery	\$202.14
FIRST BANKCARD-Secondary Roads	Office Supplies	\$13.99
FIRST BANKCARD-Sheriff	Inmate Food & Supplies	\$3,372.16
FIRST BANKCARD-VA	Computer Supplies	\$110.31
FIRST BANKCARD-Recorder	Office Supplies	\$41.90
FIRST BANKCARD-Treasurer	Expenses	\$58.25
FIRST BANKCARD-Mechanics	Parts, Safety, Supplies, Erosion, Patching	\$896.46
GLENN WINGERT	Vehicle Maintenance	\$480.00
HARRISON COUNTY SECONDARY ROADS	Shared Engineer	\$10,856.89
HENRY ADKINS & SONS INC.	Ballots & Coding	\$1,523.98
HOFFMAN AGENCY	Insurance Premiums	\$693,689.00
HOUSBY MACK, INC	Parts, Labor	\$849.26
HUNDERTMARK	Supplies	\$370.00
INLAND TRUCK PARTS	Parts	\$367.30
INTERNAL REVENUE SERVICE	Penalty	\$845.48
INTERSTATE BATTERY SYSTEM INC	Batteries	\$605.80
IOWA COMMUNICATIONS NETWORK	Network Service	\$220.00
IOWA DEPARTMENT OF REVENUE	Hotel/Motel Tax	\$181.35
IOWA DEPT OF VETERANS AFFAIRS	Unspent Dollars	\$893.21
IOWA LAW ENFORCEMENT ACADEMY	Jail School	\$825.00
IOWA'S CO CONSERVATION SYSTEM	Continuing Education	\$230.00
ISTATE TRUCK CENTER INC.	Parts	\$718.46
JACK'S OK TIRE SERVICE	Tires	\$27,500.00
JESSEN AUTOMOTIVE LLC	Oil	\$28.98
JIM HAWK TRUCK TRAILERS INC.	Parts	\$278.92
JIM WIGTON	Meeting Expenses	\$365.04
JOHN DEERE FINANCIAL	Oil, Filters, Parts	\$1,530.21
KIESLER'S POLICE SUPPLY INC	Supplies	\$326.48
KNIFE RIVER MIDWEST LLC	High-Performance Patch	\$2,787.75
LEAF CAPITAL FUNDING LLC	Copier Lease	\$129.00
LEWIS DRUG INC	Inmate Medication	\$138.96
LONG LINES	Trunk Lines	\$2,175.58
MAC'S CHEVROLET-PONTIAC INC	Vehicle Maintenance	\$1,741.53
MAPLETON COMMUNICATIONS	Internet-Phone Service Mapleton	\$103.47
MAPLETON PRESS INC.	Board Proceedings	\$920.28

MAPLETON, CITY OF	Utilities Mapleton	\$735.69
MCCLOY CHIROPRACTIC CLINIC	Random Drug Tests	\$120.00
MCNALLY OPERATIONS LLC	Office Supplies	\$55.78
MENARDS-SIOUX CITY	Campground Supplies	\$478.25
METAL CULVERTS INC.	CMP Pipe and Bands Inventory	\$8,618.40
MID AMERICAN ENERGY	Electric Utilities	\$942.77
MIDWEST HONDA SUZUKI KUBOTA	Filters	\$1,445.87
MIDWEST WHEEL CO. INC.	Parts	\$876.12
MISTY BUBKE	Legal Services	\$631.50
MONONA CO HISTORCAL MUSEUM	26-27 Support	\$1,000.00
MONONA COUNTY EMA SERVICES	Appropriation	\$99,061.00
MONONA COUNTY EXTENSION	Pesticide Booklet	\$25.00
MONONA COUNTY SECONDARY ROADS	Vehicle Maintenance	\$2,805.39
MONONA COUNTY SHERIFF	Legal Services	\$123.44
MONONA COUNTY SOIL CONSERVATION	FY 26-27 Appropriation Funds	\$10,000.00
MONONA COUNTY TREASURER	Online Cabin Reservations	\$40.26
MOTOROLA SOLUTIONS INC	Portable Radio	\$12,745.62
MSC INDUSTRIAL SUPPLY CO.	Supplies	\$996.64
NEW COOP INC.	Erosion Control	\$1,108.80
NOMIC NETWORKS	Managed Support	\$14,985.00
NORTH AMERICAN TRUCK & TRAILER	Filters	\$124.32
ON TARGET AMMUNITION LLC	Ammunition	\$4,164.69
ONAWA DEMOCRAT	Publications	\$200.79
ONAWA, CITY OF	Utilities	\$5,929.30
O'REILLY AUTOMOTIVE INC.	Parts, Oil, Filters, Supplies	\$956.39
PAI DEFENSE	Ammunition	\$3,339.97
PI VARIABLES, INC	Landing Zone Kit	\$725.00
POSTMASTER	Stamps	\$482.00
POWERPLAN	Parts	\$50.62
PROFESSIONAL OFFICE SERVICES INC	MV Renewal Notices	\$611.69
QUALITY TELECOMMUNCATIONS CO.	Phone Service	\$82.00
RASMUSSEN LUMBER CO	Parts	\$116.50
REES MACK SALES & SERVICES INC	Parts	\$272.08
RINGCENTRAL INC	Phone Services	\$1,295.71
ROBERT HAACK	Mileage	\$11.36
RXC TIRES LLC	Service Call	\$627.99
RYAN PUBLISHING COMPANY	Publication	\$36.00
SAFETY KLEEN SYSTEMS INC	Shop Supplies	\$325.14
SANDY BUBKE	Mileage	\$93.72
SCHUMACHER ELEVATOR CO.	Maintenance	\$1,126.16
SECUR-SERV	Wireless Access Points	\$3,360.63
SEXTON OIL COMPANY	Diesel, Gas	\$49,477.49
SILVERLINE MOBILE CONCRETE LLC	Concrete - Patching	\$6,951.10
SIOUXLAND DISTRICT HEALTH	Water Tests	\$432.00
SIOUXLAND HYDRAULIC INC	Parts, Labor	\$182.50
SIOUXLAND TRAILER SALES	Parts	\$126.82
SOLDIER, CITY OF	Utilities Soldier	\$58.30
SOLE PROVISIONS LLC	Safety Boots	\$361.46
STATE HYGIENIC LABORATORY	Water Tests	\$429.50
STATE MEDICAL EXAMINER	Autopsy	\$2,249.00
STRUBLE AGRONOMY, LLC	Weed Eradication	\$1,300.00
SUNSHINE FOODS	Inmate Food	\$281.12
TEAM CHRYSLER JEEP DODGE RAM	Parts, Labor	\$1,575.25
THOMPSON SOLUTIONS GROUP CO	HVAC Maintenance	\$6,924.07
THOMSON REUTERS	Subscription	\$705.00
TOWN OF MOORHEAD	Utilities	\$44.30
TRUGREEN	Lawn Care	\$100.00
UTE SENIOR CITIZENS	FY 26-27 Appropriations	\$300.00
VEENSTRA & KIMM INC	FEMA Eng Services	\$395.00
VERIZON CONNECT NWF, INC	Vehicle Trackers	\$979.40
VERIZON WIRELESS	Phone Services	\$2,128.02
VETTER EQUIPMENT CO	Mower Blades	\$311.84
VISUAL EDGE IT, INC.	Equipment Maintenance	\$222.24
WESTERN IOWA POWER COOP	Electric Utilities	\$5,194.11
WIATEL	Phone Services	\$74.95
WILLIAM J. WOOD	West Central	\$175.00

WIMACTEL, INC.	Pay Phone	\$91.50
WINDSTREAM	Phone Service	\$69.19
ZIEGLER INC	Parts, Oil, Filters, Supplies	\$6,549.11
		\$1,236,345.09

FUND RECAP REPORT

FUND:	Description:	
0001	General Basic	\$124,161.71
0002	General Supplemental	\$458,666.80
0008	Secret Inv-Drug Spec	\$111.98
0009	Dare Trust Fund	\$183.81
0011	Rural Basic	\$55,005.28
0020	Secondary Roads	\$388,978.47
0022	Flood & Erosion	\$10,000.00
0036	ARPA Funding	\$530.60
0040	Conservation Trust Fund	\$1,982.66
4000	Emergency Management	\$2,231.56
4010	E911 Surcharge Trust Fund	\$13,351.52
4100	County Assessor	\$2,735.53
8500	Health Insurance Trust Fund	\$178,405.17
		\$1,236,345.09

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE: 8/1/2026

GROSS COUNTY SHARE (MATCH)					TOTAL
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$9,929.68	\$574.87	\$134.45	\$930.01	\$11,569.01
SUPERVISORS	\$4,438.09	\$248.84	\$58.19	\$418.96	\$5,164.08
AUDITOR	\$11,080.28	\$630.61	\$147.48	\$1,045.98	\$12,904.35
TREASURER	\$9,171.97	\$538.09	\$125.84	\$865.84	\$10,701.74
COUNTY ATTORNEY	\$12,119.95	\$668.66	\$156.38	\$1,144.12	\$14,089.11
SHERIFF	\$59,233.25	\$3,510.58	\$821.01	\$6,232.33	\$69,797.17
RECORDER	\$7,555.01	\$437.19	\$102.25	\$713.19	\$8,807.64
AUTO/TREASURER	\$4,137.29	\$227.67	\$53.24	\$390.56	\$4,808.76
DRAINAGE	\$4,182.22	\$249.64	\$58.38	\$394.81	\$4,885.05
ENVIRON.HLTH/ZONING	\$1,941.61	\$106.30	\$24.86	\$183.29	\$2,256.06
SEC. ROAD	\$87,089.80	\$5,020.22	\$1,174.07	\$8,032.92	\$101,317.01
VETERANS ADMIN	\$1,005.60	\$62.35	\$14.58	\$87.38	\$1,169.91
CUSTODIAL	\$3,519.20	\$215.94	\$50.50	\$332.21	\$4,117.85
TOWNSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONSERVATION	\$11,363.27	\$681.17	\$159.30	\$984.44	\$13,188.18
ELECTIONS	\$2,443.02	\$141.95	\$33.20	\$230.62	\$2,848.79
EMERG. MGT.	\$2,399.20	\$144.67	\$33.83	\$226.48	\$2,804.18
ALL TOTALS	\$231,609.44	\$13,458.75	\$3,147.56	\$22,213.14	\$270,428.89

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE: 8/15/2026

GROSS COUNTY SHARE (MATCH)					TOTAL
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$9,851.94	\$583.05	\$136.36	\$930.01	\$11,501.36
SUPERVISORS	\$4,438.09	\$259.91	\$60.78	\$418.96	\$5,177.74

AUDITOR	\$11,122.29	\$643.22	\$150.43	\$1,049.94	\$12,965.88
TREASURER	\$9,171.97	\$548.81	\$128.35	\$865.84	\$10,714.97
COUNTY ATTORNEY	\$12,119.97	\$687.32	\$160.75	\$1,144.12	\$14,112.16
SHERIFF	\$57,607.42	\$3,448.73	\$806.56	\$6,103.47	\$67,966.18
RECORDER	\$7,555.03	\$442.75	\$103.54	\$713.20	\$8,814.52
AUTO/TREASURER	\$4,137.30	\$234.33	\$54.81	\$390.56	\$4,817.00
DRAINAGE	\$4,182.22	\$255.62	\$59.78	\$394.81	\$4,892.43
ENVIRON.HLTH/ZONING	\$1,941.61	\$106.30	\$24.86	\$183.29	\$2,256.06
SEC. ROAD	\$88,246.83	\$5,164.37	\$1,207.81	\$7,823.91	\$102,442.92
VETERANS ADMIN	\$873.60	\$54.16	\$12.67	\$82.47	\$1,022.90
CUSTODIAL	\$3,519.20	\$218.19	\$51.03	\$332.21	\$4,120.63
TOWNSHIPS	\$250.00	\$15.50	\$3.64	\$0.94	\$270.08
CONSERVATION	\$11,500.07	\$701.04	\$163.94	\$997.36	\$13,362.41
ELECTIONS	\$2,443.03	\$148.64	\$34.76	\$230.62	\$2,857.05
EMERG. MGT.	\$2,399.20	\$146.92	\$34.36	\$226.48	\$2,806.96
ALL TOTALS	\$231,359.77	\$13,658.86	\$3,194.43	\$21,888.19	\$270,101.25

Supervisor Phillips attended the Local Emergency Planning Council meeting; he shared the information presented.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips, to approve class “C” retail alcohol license renewal for Timber Ridge Recreation LTD. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox, to approve Iowa permit application for cigarette/tobacco/nicotine/vapor for BBC Holdings, LLC dba Blackbird Bend Casino. 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 GASB 75 Actuarial Valuation for fiscal year ending June 30, 2026. 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 12:17 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