

**MONONA COUNTY BOARD OF SUPERVISORS MEETING
SEPTEMBER 29, 2026**

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o’clock on Tuesday, September 29, 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.

Present, along with the Supervisors and Auditor, for the Elected Official / Director Meeting were Patrick Prorok, EMA Director; Josh Schaben, Conservation Director; Jim Wigton, IT Director; Haley Bryan, County Attorney; John Rasmussen, Secondary Roads Engineer; Kevin Ewing, Sheriff; Kelly Parsley, Recorder; and Wray Wright. Absent were Sandy Bubke, Zoning/Environmental Health Administrator; Brandon East, Veteran Affairs Director; Terri Pratt, Assessor; Abby Riesberg, Treasurer. 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. It was moved by Brouillette, seconded by Fox, to award the contract for the Oliver Lake Main, Lateral 2 and Lateral 3 Combined Repair Project to Johnston Excavating. Vote on motion: Ayes: Brouillette, Fox and Phillips. Nays: None. Motion carried.

It was moved by Phillips, seconded by Brouillette, to award the contract for the McNeill Lateral 8 silt removal to Albers Excavating & Hauling LLC. Vote on motion: Ayes: Brouillette, Fox and Phillips. Nays: None. Motion carried.

It was moved by Fox, seconded by Phillips, to approve the claims for payment. Vote on motion: Ayes: Fox, Phillips, Brouillette. Nays: None. Motion carried. The claims are on file in the drainage office.

It was moved by Phillips, seconded by Fox, to accept the petition filed by Brent Miller on 9/25/26 for silt removal on McNeill Lateral 1. Vote on motion: Ayes: Brouillette, Fox and Phillips. Nays: None. Motion carried.

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

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox, to reconvene the Board of Supervisor’s meeting at 10:34 a.m. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None.

Secondary Roads Engineer John Rasmussen was present for Secondary Roads business. Discussion items were rock hauling and cost of fuel. No action taken.

Sheriff Ewing was present for authorization to hire a Jailer/Dispatcher. Motion was made by Supervisor Fox, seconded by Supervisor Phillips, to give Sheriff Ewing authorization to hire Xavier Puente as Jailer/Dispatcher. Mr. Puente will start at \$21.65 per hour plus \$0.25 per hour for night shift differential per Sheriff’s MOU. 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 September 22, 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					
GROSS COUNTY SHARE (MATCH)					TOTAL
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$9,851.93	\$598.32	\$139.93	\$930.01	\$11,520.19
SUPERVISORS	\$4,438.09	\$273.99	\$64.07	\$418.96	\$5,195.11
AUDITOR	\$11,164.27	\$676.69	\$158.25	\$1,053.91	\$13,053.12
TREASURER	\$9,171.97	\$563.23	\$131.72	\$865.84	\$10,732.76

COUNTY ATTORNEY	\$12,119.94	\$747.10	\$174.73	\$1,144.12	\$14,185.89
SHERIFF	\$60,584.29	\$3,746.35	\$876.14	\$6,404.82	\$71,611.60
RECORDER	\$7,555.02	\$458.02	\$107.12	\$713.20	\$8,833.36
AUTO/TREASURER	\$4,137.30	\$248.41	\$58.10	\$390.56	\$4,834.37
DRAINAGE	\$4,182.22	\$256.29	\$59.94	\$394.81	\$4,893.26
ENVIRON.HLTH/ZONING	\$1,941.60	\$120.38	\$28.15	\$183.29	\$2,273.42
SEC. ROAD	\$85,318.65	\$5,247.24	\$1,227.14	\$7,832.02	\$99,625.05
VETERANS ADMIN	\$1,004.00	\$62.25	\$14.56	\$83.45	\$1,164.26
CUSTODIAL	\$3,519.20	\$218.19	\$51.03	\$332.21	\$4,120.63
TOWNSHIPS	\$380.00	\$23.56	\$5.52	\$3.78	\$412.86
CONSERVATION	\$11,363.28	\$704.53	\$164.76	\$984.45	\$13,217.02
ELECTIONS	\$2,443.02	\$149.50	\$34.96	\$230.62	\$2,858.10
EMERG. MGT.	\$2,399.20	\$146.92	\$34.36	\$226.48	\$2,806.96
ALL TOTALS	\$231,573.98	\$14,240.97	\$3,330.48	\$22,192.53	\$271,337.96

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE:

9/12/2026

GROSS COUNTY SHARE (MATCH)					TOTAL
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$9,851.93	\$570.05	\$133.31	\$930.02	\$11,485.31
SUPERVISORS	\$4,438.09	\$248.84	\$58.19	\$418.96	\$5,164.08
AUDITOR	\$11,164.27	\$635.82	\$148.70	\$1,053.91	\$13,002.70
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	\$66,974.61	\$4,006.83	\$937.08	\$6,628.43	\$78,546.95
RECORDER	\$7,555.03	\$437.19	\$102.25	\$713.20	\$8,807.67
AUTO/TREASURER	\$4,137.30	\$227.68	\$53.24	\$390.56	\$4,808.78
DRAINAGE	\$4,182.21	\$249.64	\$58.38	\$394.80	\$4,885.03
ENVIRON.HLTH/ZONING	\$1,941.62	\$106.31	\$24.86	\$183.29	\$2,256.08
SEC. ROAD	\$88,615.48	\$5,149.86	\$1,204.39	\$7,904.60	\$102,874.33
VETERANS ADMIN	\$790.40	\$49.00	\$11.46	\$74.61	\$925.47
CUSTODIAL	\$3,225.46	\$197.73	\$46.24	\$304.48	\$3,773.91
TOWNSHIPS	\$220.00	\$13.64	\$3.20	\$2.83	\$239.67
CONSERVATION	\$11,335.28	\$679.44	\$158.89	\$981.79	\$13,155.40
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	\$240,565.82	\$14,065.40	\$3,289.44	\$22,448.54	\$280,369.20

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE:

9/26/2026

GROSS COUNTY SHARE (MATCH)					TOTAL
DEPARTMENT	PAYROLL	FICA Match	Medicare Match	IPERS Match	W/CO.SHARE
ASSESSOR	\$9,851.91	\$583.04	\$136.36	\$930.01	\$11,501.32
SUPERVISORS	\$4,438.09	\$259.91	\$60.78	\$418.96	\$5,177.74
AUDITOR	\$11,164.28	\$645.82	\$151.04	\$1,053.91	\$13,015.05
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	\$56,740.13	\$3,378.35	\$790.10	\$6,034.43	\$66,943.01
RECORDER	\$7,555.04	\$442.75	\$103.54	\$713.20	\$8,814.53
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	\$1,941.60	\$106.30	\$24.86	\$183.29	\$2,256.05
SEC. ROAD	\$79,496.25	\$4,653.32	\$1,088.29	\$7,397.36	\$92,635.22

VETERANS ADMIN	\$1,045.60	\$64.83	\$15.16	\$87.38	\$1,212.97
CUSTODIAL	\$3,519.20	\$218.19	\$51.03	\$332.21	\$4,120.63
TOWNSHIPS	\$280.00	\$17.36	\$4.06	\$0.00	\$301.42
CONSERVATION	\$11,506.48	\$701.44	\$164.03	\$997.96	\$13,369.91
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	\$221,992.27	\$13,092.95	\$3,062.06	\$21,401.14	\$259,548.42

Vendor Name	Payable Description	Total Payments
ABBY RIESBERG	Meeting Expenses	\$61.77
ACCESS SYSTEMS LEASING	Copier Lease	\$1,864.14
ACTION RADIO & COMMUNICATIONS LLC	Radios	\$11,668.72
ANDREW BLATCHFORD	Meals Streets and Roads Conference	\$47.74
ANGELA KOMAREK	Meeting Expenses	\$777.18
AT & T	Phone Services	\$288.78
AT&T MOBILITY	Phone Services	\$46.70
BAUER BUILT TIRE-	Tires	\$14,423.60
BENTSON PEST MANAGEMENT	Pest Control	\$225.00
BLACK HILLS ENERGY	Utilities	\$518.17
BOMGAARS INC - CONSERVATION	Maintenance Supplies	\$105.58
BOMGAARS INC - SECONDARY ROADS	Brush Cutting, Patching, Grease, Tools, Supplies	\$1,181.31
BOMGAARS INC - SHERIFF	Supplies	\$51.15
BRANDON EAST	Meeting Expenses	\$92.30
BROOKE D. BETSWORTH	Court Reporter	\$406.00
BURGESS PUBLIC HEALTH	Health Services	\$32,116.79
BW OUTFITTERS	Supplies	\$300.00
CALHOUN-BURNS & ASSOC. INC.	BR K35-1 Engineering Services	\$17,680.51
CARRIER CONTAINER COMPANY, LLC	Garbage Service	\$1,035.61
CASTANA, CITY OF	Utilities Castana	\$102.00
CENTRAL IOWA DISTRIBUTING INC	Janitor Supplies	\$1,078.00
CENTURY LINK	Phone Services	\$220.04
CERTIFIED SAWYER SERVICE	Spraying Service	\$4,900.00
CHN GARBAGE SERVICE	Utilities	\$230.18
CJ COOPER & ASSOCIATES, INC.	Random Drug Tests	\$240.00
CMRS-FP	Postage	\$519.38
CORE-MARK MIDCONTINENT INC	Inmate Food	\$764.52
CORNHUSKER INTERNATIONAL TRUCK	Parts	\$2,187.39
DALE VITITO	Uniforms	\$843.34
DAVID S. BROWN	Meals Streets and Roads Conference	\$30.00
DAWSON RICHARDSON	Meals Streets and Roads Conference	\$54.80
DEERE CREDIT, INC	#8012 JD 6155M Lease 2 of 5	\$69,011.30
DENNIS SUPPLY	Shop Supplies	\$189.68
DONALD THOMPSON	Meeting Expenses	\$31.24
DR. MICHAEL BAKER PHD	MMPI	\$200.00
EAKES OFFICE SOLUTIONS	Shop Supplies	\$106.90
ED M FELD EQUIPMENT CO.	Fire Extinguisher Maintenance	\$452.50
ELECTRONIC ENGINEERING	Programming	\$1,252.75
EMPLOYEE BENEFIT SYSTEMS	Health Insurance	\$171,203.06
FAMILY MEDICINE CLINIC PC	Medical Services	\$276.00
FARM & HOME PUBLISHERS	Plat Books	\$725.00
FIRST BANKCARD - AUDITOR	Expenses	\$403.35
FIRST BANKCARD - COUNTY ATTORNEY	Expenses	\$384.98
FIRST BANKCARD - CONSERVATION	Expenses	\$734.15
FIRST BANKCARD - DATA PROCESSING	Expenses	\$242.10
FIRST BANKCARD - SECONDARY ROADS	Printer Soldier, Office Supplies, Conference	\$1,226.06
FIRST BANKCARD - SHERIFF	Expenses	\$3,968.39
FIRST BANKCARD - VETERANS AFFAIR	Expenses	\$235.81
FIRST BANKCARD - RECORDER	Expenses	\$805.21
FIRST BANKCARD - TREASURER	Training Services	\$701.22
FIRST BANKCARD - MEHANICS	Parts, Supplies, Tools	\$3,626.61
FP FINANCE PROGRAM	Postage Meter	\$264.36
GLENN WINGERT	Parts, Labor	\$1,887.05
GRIFFITH PLUMBING LLC	Generator Install	\$1,200.00
HALLETT MATERIALS	Road Gravel	\$760.26
HARRISON COUNTY SECONDARY ROADS	Shared Engineer Services	\$10,856.89

HENRY ADKINS & SONS INC.	Equipment	\$9,366.00
HOFFMAN AGENCY	ICAP Insurance	\$17,827.00
ICAP	#5008 JD Motor Grader Premium	\$6,844.00
IEHA	Conference Fees	\$170.00
INTERSTATE BATTERY SYSTEM INC	Batteries	\$331.90
IOWA COMMUNICATIONS NETWORK	Ethernet Port	\$220.00
IOWA DEPARTMENT OF REVENUE	Hotel/Motel Tax	\$82.81
IOWA LAW ENFORCEMENT ACADEMY	Jail School	\$425.00
ISAA	Continuing Education	\$850.00
ISACA TREASURER	Fall Conference	\$275.00
ISCTA	Membership Dues	\$250.00
ISTATE TRUCK CENTER INC.	Parts	\$87.96
JACK'S OK TIRE SERVICE	Tires	\$14,059.00
JAY-LAN LAWN CARE	Lawn Care	\$63.53
JESSEN AUTOMOTIVE LLC	Filters	\$18.85
JIM HAWK TRUCK TRAILERS INC.	Parts	\$555.78
JON PINKELMAN	Preliminary Investigation	\$200.00
JUDY EHLERS	Election Official	\$82.72
KATHY FENDER	Election Official	\$27.00
KEITH ROBINSON	Election Official	\$260.48
KELLI BEEDLE	Election Official	\$254.00
KELLY PARSLEY	Meeting Expenses	\$293.37
KRISTI KNOFF	Election Official	\$76.64
LEAF CAPITAL FUNDING LLC	Copier Lease	\$133.04
LEWIS DRUG INC	Inmate Medications	\$153.96
LOESS HILLS AERIAL APPLICATION LLC	Spraying	\$900.00
LONG LINES	Phone Services	\$2,205.32
LONNIE M KNEIFL	Troubleshooting & Repairs	\$1,889.72
LOWE'S	Paint Supplies	\$87.94
MAC'S CHEVROLET-PONTIAC INC	Vehicle Maintenance	\$2,085.48
MAIN STREET RENTALS, LLC	TIF Rebate	\$1,717.36
MAINSTAY SYSTEMS OF IOWA LLC	Maintenance	\$354.00
MAPLETON COMMUNICATIONS	Phone Internet Mapleton	\$103.47
MAPLETON PRESS INC.	Publication	\$1,015.66
MAPLETON, CITY OF	Mapleton Utilities	\$705.65
MAX I WALKER	Mechanic Uniforms	\$572.03
MCNALLY OPERATIONS LLC	Office Supplies	\$140.00
MEGAN PEITSCH	Election Official	\$274.16
MENARDS-SIOUX CITY	Supplies	\$273.46
MID AMERICAN ENERGY	Utilities, Lighting	\$805.00
MIDWEST TURF & IRRIGATION	Equipment Maintenance	\$140.03
MIDWEST WHEEL CO. INC.	Parts	\$192.62
MONONA COUNTY IRON	E-60 Culvert Cap	\$780.00
MONONA COUNTY SANITARY LANDFILL	Landfill Charges	\$229.00
MONONA COUNTY SECONDARY ROADS	Sign Installs	\$1,884.31
MONONA COUNTY TREASURER	DD Assessments 2026/2027	\$41,200.45
MORTON BUILDINGS INC	Storm Damage Repairs 2057 Cameo	\$88,871.00
MOTOROLA SOLUTIONS INC.	Console Update Project	\$104,414.00
MRB ENTERPRISES LLC	Garage Door Repairs Soldier	\$337.50
MSC INDUSTRIAL SUPPLY CO.	Supplies	\$677.38
MURPHY TRACTOR & EQUIP CO	#5008 JD 772 P Motor Grader	\$556,050.00
NORTH AMERICAN TRUCK & TRAILER	Filters	\$30.58
ONAWA DEMOCRAT	Publication	\$1,960.76
ONAWA, CITY OF	Utilities	\$5,530.48
O'REILLY AUTOMOTIVE INC.	Vehicle Maintenance	\$788.37
OTHER POLICY & ADMINISTRATION	Mileage	\$66.64
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	Postage Meter	\$212.70
POSTMASTER	Annual Post Office Box Fee	\$172.00
POWERPLAN	Parts	\$1,112.79
PROFESSIONAL OFFICE SERVICES INC	Postage and Mailing	\$4,756.81
RASMUSSEN LUMBER CO	Patching Supplies, Supplies	\$651.98
REES MACK SALES & SERVICES INC	Parts	\$829.93
RINGCENTRAL INC	Phone Services	\$1,295.71
ROBERT HAACK	Meeting Expenses	\$11.36
ROBIN ALBERTI	Well Plugging	\$700.00

ROD ANDERSON	Well Plugging	\$700.00
RXC TIRES LLC	Tire Repair	\$62.00
RYAN PUBLISHING COMPANY	Publications	\$737.00
RYAN T GASKINS BOERNER & GOLDSMITH LAW FIRM	Legal Services	\$1,391.20
SANDY BUBKE	Meeting Expenses	\$477.59
SCHILDBERG CONSTRUCTION INC.	Granular	\$19,937.61
SCHMILLEN CONSTRUCTION INC	Crushing Concrete	\$24,632.00
SCHUMACHER ELEVATOR CO.	Elevator Maintenance	\$328.64
SECRETARY OF STATE	Maintenance Fee	\$1,117.43
SECUR-SERV	Managed Services	\$1,664.01
SEXTON OIL COMPANY	Diesel, Gas, DEF	\$48,908.76
SHARYL BRUNING	Election Official	\$254.00
SHAWN HAMANN LLC	Parts	\$5.63
SIGNS BY TOMORROW	911 Signs	\$224.40
SILVERLINE MOBILE CONCRETE LLC	Patching - Concrete	\$6,040.10
SIOUXLAND CONCRETE COMPANY	Concrete - Patching	\$18,889.57
SIOUXLAND DISTRICT HEALTH	Water Tests	\$704.00
SOLDIER, CITY OF	Utilities Soldier	\$58.30
SOLE PROVISIONS LLC	Safety Boots	\$181.01
STATE HYGIENIC LABORATORY	PWG Funds	\$592.50
STRUBLE AGRONOMY, LLC	Chemicals	\$952.72
SUNSET LAW ENFORCEMENT LLC	Ammo	\$495.15
SUNSHINE FOODS	Food Vouchers	\$496.02
TERRI L PRATT	Meeting Expenses	\$772.96
THE IOWA SPORTSMAN	Advertisement	\$325.00
THOMSON REUTERS	Software Subscription	\$705.00
TOWN OF MOORHEAD	Water Sewer Moorhead	\$44.30
TRUGREEN	Lawn Care	\$280.00
UNITED BANK OF IOWA	Deposit Slips	\$375.93
VERIZON CONNECT NWF, INC	Vehicle Trackers	\$979.40
VERIZON WIRELESS	Phone Services	\$1,976.64
VERSED HR	Consulting Fees	\$2,400.00
VETTER EQUIPMENT CO	Parts	\$2,350.68
VISUAL EDGE IT, INC.	Copier Lease	\$222.24
WESTERN IOWA POWER COOP	Utilities	\$3,752.67
WESTERN IOWA TECH	Training	\$25.00
WIATEL	Phone Services	\$1,079.25
WIMACTEL, INC.	Phone Services	\$91.50
WINDSTREAM	Phone Services	\$1,052.78
WOODBURY CO BOARD OF SUPERVISORS	Reimbursement	\$200.00
WOODHOUSE AUTO FAMILY	Parts, Labor	\$823.79
ZIEGLER INC	Parts, Labor, Filters	\$3,348.48
		\$1,393,394.52

FUND RECAP REPORT

FUND:	Description:	
0001	General Basic	\$108,739.53
0002	General Supplemental	\$14,202.26
0011	Rural Basic	\$1,726.27
0020	Secondary Roads	\$956,944.96
0036	ARPA Funding	\$530.60
0037	TIF Rebate Payments	\$1,717.36
0040	Conservation Trust Fund	\$4,980.64
4000	Emergency Management	\$12,249.89
4010	E911 Surcharge Trust Fund	\$117,517.47
4100	County Assessor	\$3,582.48
8500	Health Insurance Trust Fund	\$171,203.06
		\$1,393,394.52

Supervisor Phillips attended the Siouxland Regional Transit System (SRTS), Siouxland Regional Transit System Policy Board, and Western Iowa Community Improvement Regional House 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 Fox, seconded by Supervisor Brouillette, to approve general ledger journal entry to correct accounts between the Supervisors and Auditor. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

It was moved by Supervisor Brouillette, seconded by Supervisor Fox, to hereby adjourn at the hour of 11:50 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