MONONA COUNTY BOARD OF SUPERVISORS MEETING
OCTOBER 27, 2026

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, October 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 Brouillette, 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 and Wray Wright were present for Secondary Roads business.

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

RESOLUTION NO. SR 26-49

The Board of Supervisors consents to hire Connor Havick to fill the Full-time Operator II position at a start rate of $27.25 per hour, with wages and benefits in accordance with the current Union Contract and County Policies.

Date: October 27,2026

Ayes: _____ Nays: /s/ Bo Fox

/s/ Tom Brouillette _____

/s/ Vincent Phillips _____

/s/ Bo Fox

Chairman, Board of Supervisors

ATTEST: /s/ Peggy A. Rolph

Monona County Auditor

Motion was made by Supervisor Phillips, seconded by Supervisor Fox, to approve the Chairman's signature on the RISE (Revitalize Iowa's Sound Economy) Local Development Project Accomplishment Report. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Discussion items were walk arounds on equipment, roads, and snow removal. No action taken.

Sheriff Ewing was present for authorizing the Chairman's signature on 28E Agreement with the City of Onawa for law enforcement, approval of Sheriff's department MOU, and authorizing the Chairman's signature on the Sheriff's Department MOU. Also present was Wray Wright.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox, to authorize the Chairman's signature on 28E Agreement with the City of Onawa for law enforcement. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips, to approve the Sheriff's Department MOU. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips, to authorize the Chairman's signature on the Sheriff's Department MOU. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox, 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 Fox, seconded by Phillips, to table the contractor's application for Partial Payment No 3 for the Oliver Lake Lateral 1 Cleanout Project. Vote on motion: Ayes: Fox, Brouillette and Phillips. Nays: None. Motion carried.

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 10:05 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 October 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 Fox, to approve claims. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

BREAKDOWN FOR PAYROLL CLAIMS LISTING **PPE:** 10/10/2026

	GROSS COUNTY SHARE (MATCH)				TOTAL
DEPARTMENT	**PAYROLL**	**FICA Match**	**Medicare Match**	**IPERS Match**	**W/CO.SHARE**
ASSESSOR	$9,851.93	$570.05	$133.32	$930.01	$11,485.31
SUPERVISORS	$4,438.09	$248.84	$58.19	$418.96	$5,164.08
AUDITOR	$11,164.28	$635.82	$148.70	$1,053.91	$13,002.71
TREASURER	$9,171.97	$538.09	$125.84	$865.84	$10,701.74
COUNTY ATTORNEY	$12,119.98	$668.66	$156.38	$1,144.12	$14,089.14
SHERIFF	$58,417.72	$3,457.48	$808.59	$6,195.18	$68,878.97
RECORDER	$7,555.01	$437.19	$102.25	$713.19	$8,807.64
AUTO/TREASURER	$4,217.30	$232.64	$54.40	$398.11	$4,902.45
DRAINAGE	$4,182.22	$249.64	$58.38	$394.81	$4,885.05
ENVIRON.HLTH/ZONING	$1,941.60	$106.30	$24.86	$183.29	$2,256.05
SEC. ROAD	$78,812.36	$4,545.33	$1,063.01	$7,328.83	$91,749.53
VETERANS ADMIN	$925.60	$57.39	$13.42	$87.38	$1,083.79
CUSTODIAL	$3,519.20	$215.94	$50.50	$332.21	$4,117.85
TOWNSHIPS	$400.00	$24.80	$5.80	$3.78	$434.38
CONSERVATION	$11,182.40	$669.96	$156.68	$967.36	$12,976.40
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	**$222,741.88**	**$12,944.75**	**$3,027.35**	**$21,474.08**	**$260,188.06**

BREAKDOWN FOR PAYROLL CLAIMS LISTING **PPE:** 10/24/2026

	GROSS COUNTY SHARE (MATCH)				TOTAL
DEPARTMENT	**PAYROLL**	**FICA Match**	**Medicare Match**	**IPERS Match**	**W/CO.SHARE**
ASSESSOR	$11,015.93	$655.21	$153.24	$1,039.90	$12,864.28
SUPERVISORS	$4,438.09	$259.91	$60.78	$418.96	$5,177.74
AUDITOR	$11,164.27	$645.82	$151.04	$1,053.91	$13,015.04
TREASURER	$9,171.96	$548.81	$128.35	$865.84	$10,714.96
COUNTY ATTORNEY	$12,119.96	$687.32	$160.75	$1,144.12	$14,112.15
SHERIFF	$59,649.00	$3,574.97	$836.06	$6,304.67	$70,364.70
RECORDER	$7,555.01	$442.75	$103.54	$713.19	$8,814.49
AUTO/TREASURER	$4,185.30	$237.30	$55.50	$395.09	$4,873.19
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	$78,331.07	$4,581.07	$1,071.42	$7,292.32	$91,275.88
VETERANS ADMIN	$984.80	$61.06	$14.28	$85.41	$1,145.55
CUSTODIAL	$3,519.20	$218.19	$51.03	$332.21	$4,120.63
TOWNSHIPS	$0.00	$0.00	$0.00	$0.00	$0.00
CONSERVATION	$10,858.34	$661.25	$154.64	$936.77	$12,611.00
ELECTIONS	$2,443.02	$148.64	$34.76	$230.62	$2,857.04
EMERG. MGT.	$2,399.20	$146.92	$34.36	$226.48	$2,806.96
ALL TOTALS	**$223,958.98**	**$13,231.14**	**$3,094.39**	**$21,617.59**	**$261,902.10**

ACCESS SYSTEMS LEASING	Copier/Printer Lease	$1,542.13
ALLIED OIL & SUPPLY INC	Grease	$968.00
AL'S CORNER OIL	Gas for Tools	$19.46
AMAZON CAPITAL SERVICES	Office Supplies	$18.38

AMIE ADAMS	LHPS Services	$184.15
ANGELA KOMAREK	Meeting Expenses	$1,065.93
ASCENSUS	GASB	$2,600.00
AT&T MOBILITY	Phone Services	$46.70
BAUER BUILT TIRE	Tires	$1,302.64
BLACK HILLS ENERGY	Utilities 708 20th Street	$314.29
BLACKSTRAP INC.	Salt	$11,191.57
BOMGAARS INC - CONSERVATION	Shop Supplies	$707.50
BOMGAARS INC - ENV/ZONING	Office Equipment	$25.99
BOMGAARS INC - SECONDARY ROADS	Parts, Supplies, Tools, Sign Supplies	$1,502.77
BOMGAARS INC. - AUDITOR	Supplies	$39.98
BRIGGS INC. OF OMAHA	Grounds Maintenance	$2,620.70
BURGESS MENTAL HEALTH	Training/ Program Development	$15,638.74
BURGESS PUBLIC HEALTH	Public Health	$9,416.23
CARRIER CONTAINER COMPANY, LLC	Garbage Service	$1,035.61
CASTANA, CITY OF	Utilities Castana	$102.00
CENTRAL IOWA DISTRIBUTING INC	Supplies	$1,279.00
CENTURY LINK	Phone Services	$187.45
CHARM-TEX INC	Inmate Supplies	$220.20
CHN GARBAGE SERVICE	Garbage Service Mapleton	$115.09
CHRISTINE CRAIG	Mileage	$31.24
CJ COOPER & ASSOCIATES, INC.	Pre-Employment Queries	$30.00
CMRS-FP	Postage	$204.11
CORE-MARK MIDCONTINENT INC	Inmate Food	$654.40
CORNHUSKER INTERNATIONAL TRUCK	Parts	$1,439.65
DALE VITITO	Uniforms	$919.28
DAN MARTIN	Well Plugging	$700.00
DAVID S. BROWN	Mileage Streets & Roads Conference	$228.62
DEAN BUBKE	Parts, Labor	$2,208.77
DELETA HUFFMAN	Mileage, Meals ICEOO Conference	$233.93
ELECTRONIC ENGINEERING	Services	$467.12
EMILY BELLIS	Office Supplies	$26.73
EMPLOYEE BENEFIT SYSTEMS	Health Ins	$179,965.89
FAMILY MEDICINE CLINIC PC	Inmate Dr Visit	$200.00
FIRST BANKCARD - AUDITOR	Expenses	$171.86
FIRST BANKCARD - CONSERVATION	Program Supplies	$1,979.10
FIRST BANKCARD - DATA PROCESSING	Expenses	$595.59
FIRST BANKCARD - EMA	Expenses	$361.64
FIRST BANKCARD - ENV/ZONING	Expenses	$219.34
FIRST BANKCARD - SEC ROADS	Lodging Streets & Roads Conference	$1,199.52
FIRST BANKCARD - SHERIFF	Inmate Meals	$2,137.46
FIRST BANKCARD - RECORDER	Expenses	$44.84
FIRST BANKCARD - MECHANICS	Parts, Supplies, Tools	$558.74
GOVERNMENT FORMS & SUPPLIES	Envelopes	$1,151.63
HALLETT MATERIALS	Road Gravel	$7,876.70
HARRISON COUNTY SEC ROADS	Shared Engineer Services	$10,856.89
HEARTLAND BUSINESS SYSTEMS	Microsoft Agreement	$1,674.00
HENRY ADKINS & SONS INC.	Election Materials	$10,044.10
IACME (Iowa Assoc of Co Medical Examiners)	Registration Fees	$725.00
ICAP	#5009 Motorgrader Premium	$4,782.00
INLAND TRUCK PARTS	Parts, Labor	$5,948.42
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	Dues	$255.00
INTERSTATE BATTERY SYSTEM INC	Batteries	$293.90
IOWA COMMUNICATIONS NETWORK	Ethernet Port	$220.00
IOWA DEPARTMENT OF REVENUE	Taxes	$84.24
IOWA DEPT OF NATURAL RESOURCES	Well Plugging	$150.00
IOWA LAW ENFORCEMENT ACADEMY	Training	$450.00
IOWA PRISON INDUSTRIES	Vehicle Maintenance	$438.46
IOWA STATE UNIVERSITY, INST FOR TRANSPORTATION	Worker Safety Workshop	$100.00
ISTATE TRUCK CENTER INC.	Parts	$166.95
JESSEN AUTOMOTIVE LLC	Parts, Oil, Supplies	$57.46
JIM HAWK TRUCK TRAILERS INC.	Parts	$3,043.16
JIM WIGTON	Meeting Expenses	$247.08
JOHN DEERE FINANCIAL	Sign Supplies	$142.93
JON PINKELMAN	Medical Investigation	$400.00

JOSHUA SCHABEN	Uniform Expense	$196.09
KALEB KASTER	Meeting Expenses	$24.12
KYLA MYERS	VA Rent Voucher	$600.00
LEAF CAPITAL FUNDING LLC	Copier Lease	$129.00
LEO'S PUMP SHOP	Well Supplies	$11,795.16
LEWIS DRUG INC	Inmate Medications	$79.97
LONG LINES	Phone Services	$2,199.26
MAC'S CHEVROLET-PONTIAC INC	Vehicle Maintenance	$1,417.73
MAINSTAY SYSTEMS OF IOWA LLC	Monthly Maintenance	$354.00
MAPLETON COMMUNICATIONS	Phone, Internet Service Mapleton	$103.47
MAPLETON PRESS INC.	Board Proceedings	$924.46
MAPLETON, CITY OF	Utilities Mapleton	$684.00
MARTIN MARIETTA MATERIALS	Rock	$1,294.11
MARTIN'S FLAG CO. INC.	US Flags	$123.10
MARX TRUCK & TRAILER SALES INC	Parts	$136.72
MAX I WALKER	Uniform Service	$248.70
MCCLOY CHIROPRACTIC CLINIC	New Employee Physical	$165.00
MCNALLY OPERATIONS LLC	Office Supplies	$55.75
MENARDS-SIOUX CITY	Shop Supplies	$983.63
MID AMERICAN ENERGY	Utilities	$815.92
MIDWEST WHEEL CO. INC.	Parts	$111.73
MISTY KEPNER	Meeting Expenses	$313.96
MONONA COUNTY EXTENSION	Training	$135.00
MONONA COUNTY IRON	Shop Maintenance	$200.00
MONONA COUNTY SECONDARY ROADS	Fuel	$1,091.56
MONONA COUNTY TREASURER	Service Fee	$18.67
MSC INDUSTRIAL SUPPLY CO.	Supplies	$422.83
MURPHY TRACTOR & EQUIP CO	#5009 JD Caterpillar 772 P	$433,800.00
ONAWA DEMOCRAT	Board Proceedings	$1,924.26
ONAWA, CITY OF	Utilities	$5,265.43
OPTIMAL IMAGING SUPPLIES LLC	Laser Jet Toner	$181.50
O'REILLY AUTOMOTIVE INC.	Parts, Safety, Supplies, Oil	$590.84
POWERPLAN	Parts, Labor	$14,249.05
PROFESSIONAL OFFICE SERVICES INC	Mailing Services	$399.93
QUALITY TELECOMMUNCATIONS CO.	Remote Programming	$114.00
RASMUSSEN LUMBER - SHERIFF	Building Supplies	$23.68
RASMUSSEN LUMBER CO - SEC ROADS	Patching, Supplies	$508.24
REES MACK SALES & SERVICES INC	Parts	$7,443.48
RINGCENTRAL INC	Phone Service	$1,301.08
ROBERT HAACK	Mileage	$11.36
RYAN PUBLISHING COMPANY	Help Wanted Ads	$204.00
SCHILDBERG CONSTRUCTION INC.	Granular	$29,111.04
SCHUMACHER ELEVATOR CO.	Maintenance	$328.64
SECUR-SERV	Server Monitoring	$6,895.26
SETH EWING	Compliance Checks	$100.00
SEXTON OIL COMPANY	Diesel, Gas	$51,108.63
SILVERLINE MOBILE CONCRETE LLC	Concrete Patching	$1,316.70
SIMPCO	Hazmat Contract	$5,469.50
SIMPLY SIGNS & CREATIVE CUSTOMS	Uniforms	$18.00
SIOUXLAND CONCRETE COMPANY	Concrete for Patching	$11,792.06
SIOUXLAND DISTRICT HEALTH	Water Tests	$608.00
SOLDIER, CITY OF	Utilities Soldier	$58.30
STATE HYGIENIC LABORATORY	Water Tests	$564.50
SUNSHINE FOODS	Inmate Food	$183.54
TERRI L PRATT	Training	$1,417.89
THE LAURENS HOUSE OF PRINT	Office Supplies	$101.54
THOMSON REUTERS	Software Subscription	$705.00
TOWN OF MOORHEAD	Utilities	$44.30
TRUGREEN	Lawn Services	$100.00
TYLER TECHNOLOGIES	Scanning Project	$1,500.00
UPSTATE WHOLESALE SUPPLY LLC	Video Services	$11,280.00
VERIZON CONNECT NWF, INC	GPS Service	$804.40
VERIZON WIRELESS	Phone Service	$2,094.29
VETTER EQUIPMENT CO	Equipment Repairs	$475.04
VISUAL EDGE IT, INC.	Copier Lease	$228.99
WESTERN IOWA POWER COOP	Generator	$12,899.95

WIATEL	Phone Charges	$577.10
WIMACTEL, INC.	Payphone	$91.50
WINDSTREAM	911 Service	$501.02
ZIEGLER INC	Parts, Labor	$2,778.03
		$929,624.27

FUND:	**Description:**	
0001	General Basic	$73,999.49
0002	General Supplemental	$10,403.31
0011	Rural Basic	$18,900.49
0020	Secondary Roads	$603,799.80
0024	Recorder's Mgnt	$1,500.00
0027	Conservation Land Acq	$6,111.71
0030	Prevention Programs	$15,638.74
0036	ARPA Funding	$355.60
0040	Conservation Trust Fund	$5,745.76
4000	Emergency Management	$6,348.61
4010	E911 Surcharge Trust Fund	$3,131.32
4100	County Assessor	$3,723.55
8500	Health Insurance Trust Fund	$179,965.89
		$929,624.27

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

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox, to approve General Ledger Journal entry correction between Zoning/Environmental Health revenue account and Motor Vehicle expense account to correct accounts. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox, to acknowledge receipt of resignation letter from Angela Lyons from the Zoning Board of Adjustments. 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 10:20 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