

Board Proceedings

Monona County

Board of Supervisors

MONONA COUNTY BOARD OF SUPERVISORS MEETING

MAY 13, 2025

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, May 13, 2025, 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 Fox to approve the agenda. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Haley Bryan, County Attorney, was present to discuss the complaint that was filed with the Iowa Public Information Board. Motion was made by Supervisor Fox, seconded by Supervisor Phillips to approve the County Attorney's response to the Iowa Public Information Board. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Secondary Roads Engineer Charles Bechtold was present for Secondary Roads business. Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve miscellaneous utility permit form for Jim Parker/ Heine-Richards to bore under K-42 to power a center pivot irrigation. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

The condition of the paved roads and bridges were discussed. Supervisor Fox asked Engineer Bechtold if he has a plan to improve the paved roads and bridges, discussion followed, no action taken. Other items discussed were FEMA, Foreman's meeting, pavement program and the shops, no action taken.

Amy Borchardt-Sick, drainage clerk, was present for drainage business.It was moved by Phillips, seconded by Fox to approve ISG's recommendation for a small spot cleanout to cut a high point directly below Phipps culvert on McNeill Lateral 8. Engineer Rasmussen is in communication with the pipeline company for a culvert that needs to be lowered south of Phipps culvert, before a formal cleanout can be addressed. Vote on motion: Ayes: Brouillette, Phillips and Fox. Nays: None. Motion Carried.

It was moved by Fox, seconded by Brouillette to have ISG obtain a quote from a qualified contractor and to contact the landowners on the north side to coordinate a time for the spot cleanout of Gray Lateral C. This open ditch cleanout would be east of Maple Avenue, Sioux Township, right bank section 17 and left bank section 20, total of 123.50 FT, to restore the ditch to the 2006 design, with excavation using 1.5H:1V to preserve side slope vegetation. Vote on motion: Ayes: Fox and Brouillette and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to approve the minutes of May 6, 2025, as read. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve claims. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to acknowledge receipt of letter from the City of Soldier requesting funds for playground equipment. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to authorize the Chairman's signature on status/payroll change report for Amy Borchard-Sick, Deputy Audi-

tor. Amy will be going from \$25.74 per hour (72% of Auditor's salary) to \$27.17 per hour (76% of Auditor's salary). Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips to acknowledge receipt of the Sheriff's report of fees collected for April 2025. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to authorize the Chairman's signature on Oath of Office for Tammy L. Blinde, Deputy Auditor. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to authorize the Chairman's signature on Oath of Office for Kelsey A. Kaftan, Driver's License Deputy. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor

Legal Notices

Phillips, seconded by Supervisor Fox to approve updated job description for Deputy Auditor. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette to table acknowledging receipt of resignation letter from Jim Wigton, IT Director. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to table authorization to advertise for an IT Director. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

It was moved by Supervisor Brouillette, 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, AUDITOR

Published in the Onawa Democrat on Wednesday, May 28, 2025.

West Monona School

Board Proceedings

West Monona Community School District Board of Education

Special Meeting

May 19, 2025

The West Monona Community School Board of Education met on May 19, 2025 at 7:00 p.m. in the high school library with President Christine Kennedy presiding. Other members present: Allen Carrier, Geri Johnson, and Bart Heisterkamp. Absent: Shannon Kennedy. The following persons were also present: Superintendent Marty Fonley; Principals Tim Chesnut and Tasha Lewis; Secretary Roxane Bales.

Motion by Johnson and a second by Carrier to approve the following consent agenda items: agenda, board minutes, monthly bills, and financial reports. Ayes: All. Motion carried unanimously.

Checking 1 Fund: 10 General Operating Fund			
Ahlers & Cooney, PC			
Legal Services	360.00		
Amazon Web Services			
Web Services	167.91		
American Red Cross			
Classroom Supplies	2,179.54		
AVE-PLP, LLC dba AgriVision			
Equipment Group, LLC			
Supplies	35.97		
Bomgaars Supply, Inc.			
Supplies	824.42		
Bonine Garage Doors, Inc.			
Transportation Supplies	126.50		
Book Systems, Inc			
Renewal	1,590.00		
Carrier Container Company LLC			
Garbage Disposal Service	818.36		
CDW Government, Inc.			
District Toner	317.97		
Chesterman's Company			
Supplies	11.00		
Christensen, Caleb			
State Track Meal Money	640.00		
Cornhusker International Trucks, Inc.			
Transportation Supplies	239.05		
Council Bluffs CSD			
Special Education Tuition	21,329.35		
Denison Algebra			
Classroom Supplies	185.00		
Dennis Supply Company			
Maintenance Supplies	1,963.66		
Department of Education			
Inspections	550.00		
Downtown Coffee and Cream			
Supplies	251.45		

Edpuzzle	15.00
Classroom Supplies	
Family Medicine Clinic, P.C.	495.00
Pre K Requirements	
Four Brothers Bar and Grill	16.25
Travel	
Goodwill Industries, Inc.	
Work Experience Program	900.00
HD Supply	
formerly Home Depot Pro	
Maintenance Supplies	9,380.54
Hilton Garden Inn - Johnston, IA	
FFA Travel	1,162.56
IA Criminal Record Checks	
Back Ground Checks	205.00
Insect Lore	
Classroom Supplies	31.94
Iowa Assoc of School Boards	
Conference Registration	350.00
isolved Benefit Services WDM	
Flex Plan Fees	99.00
Jostens, Inc.	
Graduation Supplies	41.64
Know Buddy Resources	
Library Books	588.34
Loffler	
Contract base rate /overages	2,720.33
Long Lines LLC	
Phone/Internet Services	539.82
NEW Cooperative, Inc	
Fuel	3,296.53
Northwest Area Education Agency	
Shared Social Worker Billing	8,213.45
O'Reilly Automotive Stores, Inc	
Supplies	1,158.56
Omaha's Henry Doorley	
Zoo & Aquarium	
Admission	209.00
Onawa Democrat	
Advertising	747.90
Onawa, City Of	
Utilities	13,596.86
One Source	
The Background Check Company	
Background Check	113.50
Orkin Pest Control Service, Inc.	
Pest Control	568.00
Paper Tiger Shredding	
Shredding	70.00
Prairie Lakes AEA 8 - Fort Dodge, IA	
Supplies	1,363.85
Prairie Meadows	
IASBO Spring Conference Travel	338.24
Quill Corporation	
Supplies	197.75
Rainbow Resource Center	
Classroom Supplies	71.90
Rasmussen Lumber Co.	
Supplies	9.27
Ray's Mid-Bell Music	

Legal Notices

Classroom Supplies	329.99
Redneck Towing and Service LLC	
Vehicle Repair & Maintenance	3,582.00
RXC Tires and Service	
Vehicle Repair & Maintenance	1,275.44
Ryan Publishing Company	
Advertising	126.00
Sam's Club	
Supplies	629.13
Sergeant Bluff Luton CSD	
Open Enrollment	4,181.26
Sunshine Foods	
Supplies	716.32
Synchrony Bank/Amazon	
Supplies	1,376.95
Triview Communications Inc	
District Technology	56.50
Trudeau, Mandy	
State FFA	90.00
TrueGreen	
Lawn Care	250.00
United States Postal Service - IA	
Postage	8.07
United States Postal Service	
Postage	4.85
Unity School Bus Parts	
Transportation Supplies	583.52
Verizon Wireless	
Data JetPacks	400.10
Vetter Equipment - Onawa, IA	
Grounds Supplies	107.97
Walmart	
Supplies	212.38
West Harrison CSD	
College Classes	6,589.50
West Monona Nutrition Fund	
Supplies	352.25
Western Iowa Tech Comm College	
College Classes	16,832.00
Willow Lane Education	
Library Books	104.95
Fund Total: 115,899.59	

Checking 1 Fund: 21 Student Activity Fund	
Barn Loft	
Supplies	540.25
Casey's General Store	
Prom Supplies	115.61
Chick-Fil-A	
Fundraiser Supplies	2,814.54
Crestwood Hills Golf Course	
Golf Entry Fees	15.00
Epic Sports, Inc	
Athletic Supplies	10.39
Fleet Farm	
Athletic Supplies	39.92
Game One	
Supplies	1,388.53
Homer Community School	
Track Entry Fee	150.00
Lander, Josh	
Entry Fee	100.00
Maasen, Troy	
Official	350.00
Maple Valley/Anthon-Oto Charter Oak	
Ute CSD	
Entry Fee	200.00
Merley, Logan	
Supplies	29.98
MF Athletics	
Athletic Supplies	241.07
Pepsi-Cola of Siouxland	
Concession Supplies	1,537.10
Photography by Griffith	
2024 & 2025 Class Composite	625.00
Ray's Mid-Bell Music	
Instrument	549.99
River Valley CSD	
MS Track Entry Fee	160.00
Saint Alberts Catholic School	
Girls Golf Entry Fees	90.00
Sam's Club	
Supplies	372.50
Sunshine Foods	
Supplies	223.80
Synchrony Bank/Amazon	
Supplies	357.74
Trophies Plus, Inc.	
Athletic Supplies	160.93
Tyson, Cody	
Official	250.00
West Harrison CSD	
Track Entry Fee	150.00
West Monona Nutrition Fund	
Supplies	113.27
Westwood Community Schools	
Track Entry Fee	170.00
Willow Creek Golf Course	
Golf Entry Fee	90.00
Woodbury Central CSD	
Choir Meals	150.00
Fund Total: 10,995.62	

Legal Notices

Checking 1 Fund: 33 Local Option Sales Tax Fund	
CDW Government, Inc.	
Classroom Technology	26,507.75
Synchrony Bank/Amazon	
Supplies	6,231.96
UMB Bank, N.A.	
Admin Fees	600.00
Fund Total: 33,339.71	
Checking 1 Fund: 36 Physical Plant & Equipment	
Canon Financial Services, Inc.	
Copier Lease	1,120.88
Council Bluffs CSD	
Special Education Services	577.94
Long Lines LLC	
Phone/Internet Services	3,498.00
Mototola Solutions Inc	
Bus Radio	2,907.00
Fund Total: 8,103.82	
Checking 1 Fund: 61 Nutrition Fund	
Hiland Dairy Foods	
Nutrition Supplies	5,318.68
Martin Bros. Distributing Co, Inc.	
Nutrition Supplies	11,855.80
Rapids Wholesale Equipment	
Kitchen Supplies	751.31
Synchrony Bank/Amazon	
Supplies	48.57
Fund Total: 17,974.36	

Checking Account Total: 186,313.10

Principal Reports – The board received the principals' reports in their packets prior to the meeting. Tasha Lewis, elementary principal reviewed FAST and ISASP testing results with the board. Tim Chesnut, MS/HS principal discussed end of the year procedures.

Superintendent Report – Mr. Fonley shared with the board that he signed a contract with BVU for student teachers. NWAEA service agreement was signed. He is looking into a storm protection fund for next year. Options of how to take care of the duties of the retiring transportation director are being reviewed.

Motion by Carrier and a second by Heisterkamp to accept resignations from John Adams, Transportation Director; Jen Moser, Elementary Special Ed. Associate; Judy Gimbel, Elementary Special Ed. Associate; Devyn Beck, Elementary Special Ed Associate; Kandi Pekarek, Elementary Special Ed. Associate; Brent Griffith, 7th & 8th Grade Girls Basketball Coach; Clyde Hildreth, Assistant Boys HS Wrestling Coach and Assistant 7th & 8th Grade Boys Wrestling Coach. Ayes: All. Motion carried unanimously.

Motion by Carrier and a second by Carrier to approve contracts for Jen Moser, Elementary Secretary; Jeremy Struble, Building Trades Teacher; Jessica Shirley, Elementary Special Ed. Associate; Dan Dougherty, Middle School Math Instructor. Ayes: All. Motion carried unanimously.

Motion by Johnson and a second by Carrier to approve a transfer for Emily Zima from Elementary/MS Art to HS Art. Ayes: All. Motion carried unanimously.

Motion by Heisterkamp and a second by Carrier to approve fundraisers as presented. Ayes: All. Motion carried unanimously.

Motion by Heisterkamp and a second by Carrier to approve 2025-2026 Fees as presented. Ayes: All. Motion carried unanimously.

Motion by Carrier and a second by Heisterkamp to approve a contract with McClure for civil engineering services for \$7,870 related to the bus barn and concessions stand project. Ayes: Carrier, Heisterkamp, and C. Kennedy. Nays: Johnson. Motion carried.

Motion by Heisterkamp and a second by Carrier to approve a contract with Certified Testing Services for soil testing for \$2,610 related to the bus barn and concessions stand project. Ayes: Carrier, Heisterkamp, and C. Kennedy. Nays: Johnson. Motion carried.

Motion by Johnson and a second by Heisterkamp to approve High School Spanish Sharing Agreement with West Harrison as presented. Ayes: All. Motion carried unanimously.

Motion by Carrier and a second by Carrier to approve Boys Wrestling Sharing Agreement with Whiting as presented. Ayes: All. Motion carried unanimously.

Music Sharing Agreement was tabled.

Motion by Carrier and a second by Heisterkamp to approve HardSteel to repair the hail damage to the bus barn at a cost of \$31,846. Ayes: All. Motion carried unanimously.

Motion by Heisterkamp and a second by Carrier to approve sale of 2007 Bluebird School Bus to Ted Mammen for \$1,825. Ayes: All. Motion carried unanimously.

Motion by Carrier and a second by Johnson to approve 2025-2026 Teacher Handbook as presented. Ayes: All. Motion carried unanimously.

Motion by Heisterkamp and a second by Carrier to approve Classified Handbook as presented. Ayes: All. Motion carried unanimously.

Motion by Johnson and a second by Heisterkamp to approve ISFIS Membership for \$1,070.65. Ayes: All Motion carried unanimously.

Motion by Carrier to approve RSAI Membership for \$750. Ayes: All Motion carried unanimously.

Motion by Heisterkamp and a second by Carrier to approve IASB Membership for \$2,774 and policy services for \$800. Ayes: All. Motion carried unanimously.

Motion by Johnson and a second by Heisterkamp to approve Specialty Underwrites Break Fix Insurance Policy for 2025-2026 for \$59,710. Ayes: All. Motion carried unanimously.

Motion by Johnson and a second by Carrier to approve Burgess School Therapy Agreement as presented. Ayes: All. Motion carried unanimously.

Motion by Heisterkamp and a second by Carrier to approve selling the school's portable building through a bid process. Ayes: All. Motion carried unanimously.

Motion by Carrier and a second by Heisterkamp to approve milk bid from Hiland Dairy as presented. Ayes: All. Motion carried unanimously.

Motion by Carrier and a second by Johnson to approve the following board policies as presented: 102, 102.R1, 102.E1, 102.E2, 102.E3, 102.E4, 102.E5, 104.E2, 104.E3, 206.03, 302.01, 303.02, 401.01, 401.05, 402.02, 501.08, 506.01, 600, 603.04, 605.01R1, 708, 710.01R1, 710.1E1, 710.1E2, 804.02, 804.06, and 901. Ayes: All. Motion carried unanimously.

Legal Notices

Legal Notices

Legal Notices

Legal Notices

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of ONAWA				
Fiscal Year July 1, 2024 - June 30, 2025				
The City of ONAWA will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 6/10/2025 07:00 PM		Contact: MINDY HOLVERSON		Phone: (712) 433-1181
Meeting Location: CITY HALL				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	1,123,514	0	1,123,514
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	1,123,514	0	1,123,514
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	400,000	0	400,000
Other City Taxes	6	424,112	0	424,112
Licenses & Permits	7	41,525	0	41,525
Use of Money & Property	8	43,301	0	43,301
Intergovernmental	9	509,858	0	509,858
Charges for Service	10	15,528,590	0	15,528,590
Special Assessments	11	6,000	0	6,000
Miscellaneous	12	240,240	615,000	855,240
Other Financing Sources	13	10,000,000	0	10,000,000
Transfers In	14	2,053,405	0	2,053,405
Total Revenues & Other Sources	15	30,370,545	615,000	30,985,545
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	973,187	0	973,187
Public Works	17	735,000	75,000	810,000
Health and Social Services	18	0	0	0
Culture and Recreation	19	997,990	20,000	1,017,990
Community and Economic Development	20	613,243	693,000	1,306,243
General Government	21	371,840	0	371,840
Debt Service	22	503,275	0	503,275
Capital Projects	23	532,000	0	532,000
Total Government Activities Expenditures	24	4,726,535	788,000	5,514,535
Business Type/Enterprise	25	17,874,584	140,520	18,015,104
Total Gov Activities & Business Expenditures	26	22,601,119	928,520	23,529,639
Transfers Out	27	2,053,405	0	2,053,405
Total Expenditures/Transfers Out	28	24,654,524	928,520	25,583,044
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	5,716,021	-313,520	5,402,501
Beginning Fund Balance July 1, 2024	30	11,041,847	0	11,041,847
Ending Fund Balance June 30, 2025	31	16,757,868	-313,520	16,444,348
Explanation of Changes: Funding granted from award of the Downtown Housing grant, donations towards nuisance and library repairs-water pump repairs at the library and ADA compliant restroom doors and water fountain; repairs to snowplow , skid and sweeper; ltc repair				