

Minutes			
City of Ute SPECIAL PUBLIC HEARING FOR TAX LEVY March 31, 2025 – City Hall 6:00pm – Monday The Ute City Council met with Mayor Henschen in special, open session for the Proposed Property	Tax Levy for FY26 Public Hearing on Monday, March 31 at 6pm in the Council Chambers, City Hall with the following council members present: Jimmy Carlson, Josh Gotto, Matt Leitz, Ryan Pithan. Absent: Sue Kelm. Also Present: City Clerk Megan Peitsch, Public	Works Superintendent Lonnie Carlson The meeting was called to order at 6:00pm by Mayor Henschen. Motion by Gotto/Pithan to approve the agenda. All Ayes. MC Mayor Henschen declared this the time and place for the public	hearing on the Proposed Property Tax Levy for FY26 and opened the public hearing at 6:00pm. No written correspondence or verbal comments had been received. The Public Hearing was left open for 10 minutes to allow for members of the public to be able to arrive to the

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CHARTER OAK-UTE COMMUNITY SCHOOL BOARD OF DIRECTORS REGULAR MEETING THURSDAY MARCH 27, 2025 The Board of Directors of the Charter Oak-Ute Community School on the above date in the Charter Oak Center with Directors McAndrews, Klinker, Amunson, Weed, Superintendent Eggeling and Secretary Carstens Present. Director Hadden was absent. President McAndrews called the meeting to order at 5:00 p.m. It was moved by Klinker, seconded by Amunson to approve the board agenda as presented. Ayes all. Motion carried. It was moved by Klinker, seconded by Amunson to approve the health consent items as presented. Ayes all. Motion carried. Approval of Minutes of Regular Meeting on February 19, 2025 Approval of Minutes of the Public Hearing for Proposed Tax Notice March 20, 2025 Approval of All Invoices for Payment Approval of Fundraising Requests Superintendent Eggeling discussed summer school, employment, ISASP, condition of learning for survey, door update, snow make up days, tuck pointing update, play, honor band and the 2025-2026 calendar.	The board discussed the 2023- 2024 Audit. Superintendent Eggeling discussed the budget for fiscal year 2026. It was moved by Weed, seconded by Klinker to approve the Budget Guarantee Resolution. Roll call vote: Amunson-Aye, McAndrews- Aye, Weed-Aye, Klinker – Aye. Motion carried. It was moved by Klinker, seconded by Amunson to approve the AEA purchasing agreement for 2025- 2026. Ayes all. Motion carried. It was moved by Klinker, seconded by Weed to approve the out of state travel for field trips. Ayes all. Motion carried. It was moved by Amunson, seconded by Klinker to approve the policy #103 long range needs assessment. Ayes all. Motion carried. It was moved by Klinker, seconded by Amunson to approve the health resignations for Becky Meadows, Ruth Bielenberg and Tayler Ransom. Ayes all. Motion carried. It was moved by Weed, seconded by Klinker to issue teacher contracts. Ayes all. Motion carried. The board discussed the health insurance and dental insurance. It was moved by Weed, seconded by Amunson to approve health/ dental insurance for the 12 month full time employees same as	certified staff. Ayes all. Motion carried. It was moved Amunson, seconded by Klinker to approve the 2025- 2026 Calendar. Ayes all. Motion carried. It was moved by Weed, seconded by Klinker to approve the revisions to 2024-2025 staff handbook. Ayes all. Motion carried. It was moved by Klinker, seconded Weed, to approve the joint representation consent and waiver with Ahlers and Cooney law firm. Ayes all. Motion carried. It was moved by Amunson, seconded by Klinker to set the April board meeting on April 23rd at 6p.m Ayes all. Motion carried. There being no further business it was moved by Amunson, seconded Klinker to adjourn the meeting at 7:15 p.m. Ayes all. Motion carried. Secretary Carstens Charter Oak-Ute Csd Board Report-March 2025 Bills VendorName, DescriptionAmount Fund: 10 Operating Fund 141 One Stop, Gas/ Supplies.....614.23 Ampride Travel Center, Service.....185.19 Arnold Motor Supply, Supplies.....85.35 Arnold Motor Supply, Supplies.....27.28 Bluespace Creative, Inc,	Service.....44.64 Bomgaars, Supplies .....991.89 Bomgaars, Supplies .....77.50 Vendor Total:.....1,069.39 Castillo, Carlos, Service 3,364.00 Charter Oak-Ute Cafeteria Plan, Loan To Cafeteria Plan, 1,000.00 City Of Charter Oak, Service.....324.45 Eggeling, Adam, Reimb For Supplies .....169.20 Frontier, Service .....209.83 Frontier, Service .....227.48 Vendor Total:.....437.31 Gopher, Supplies .....88.86 la Assc. School Business Officials, Fees.....245.00 la Schools Emp Benefits Assc, Insurance.....436.34 Iowa Communications Network, Service.....525.60 Lambert Family And Sports Chiropractic Pc, Dot Physical .....100.00 Mapleton Press, Subscription.....48.00 Mapleton Press, Service..165.03 Mapleton Press, Service..128.35 Vendor Total:.....341.38 Midamerican Energy Company, Electricity .....1,643.18 New Cooperative Inc, Service.....4,143.74 Nolte, Cornman & Johnson P.C., Audit .....4,400.00 Paul Lucht & Sons, Inc, Bus Repair.....21,501.07 Plunkett's Pest Control,	Service.....75.95 Plunkett's Pest Control, Service.....75.95 Vendor Total:.....151.90 Prairie Lakes Aea, Ser..... vice .....331.69 Quill Corporation, Supplies.....301.43 Quill Corporation, Office Supplies.....356.44 Vendor Total:.....657.87 R&S Waste Systems,Inc, Service.....567.58 Rainbow Resource Center, Home School Supplies Ingram 1,011.60 Ransom, Tayler, Reimb Mileage .....26.60 Sharon, Gerald, Service .436.70 Verizon Wireless, Service 272.58 Verlin's Plumbing And Heating, Service.....829.00 Fund Total: .....45,031.73 Fund:21 Student Activity Fund 141 One Stop, Gas/ Supplies.....50.40 Bekkerus, Peter, Honor Band Conductor .....300.00 Bonsall Tv & Appliance, Inc., Microphones.....2,522.00 Bsn Sports, Supplies.....71.97 Capital One, Supplies.....652.56 D & S Sales, Supplies .....168.00 Fareway Stores Inc, Food .82.08 Mapleton Press, Service.....50.00 Martin Bros, Food.....355.13 Nevco, Inc, Supplies.....1,266.29 Otc Brands, Inc, Drama Supplies.....315.07	Popplers Music Inc., Service.....158.94 Ray's Midbell Music, Service.....347.09 Smith Vending Canteen, Supplies.....494.60 Smith Vending Canteen, Supplies.....392.00 Vendor Total: .....886.60 Staley's Food Service, Inc., Concessions.....135.17 Fund Total: .....7,361.30 Fund: 22 Management Fund la Schools Emp Benefits Assc, Insurance.....2,270.61 Su Insurance Company, Preimum Installment .....4,762.75 Fund Total: .....7,033.36 Fund: 36 Physical Plant & Equipment Access Systems, Service.....1,198.19 Fund Total:.....1,198.19 Fund: 61 School Nutrition Fund Capital One, Supplies.....31.49 Dfa Dairy Brands Dallas, Food .....878.28 Fareway Stores Inc, Food ...6.25 Gotto, Diane, Reimb For Lunch Supplies .....16.99 Martin Bros, Food.....6,291.50 Pan-O-Gold Baking Co, Food .....134.50 Fund Total: .....7,359.01 Checking Account Total: .....67,983.59 MP4-10-25				

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<p>MONONA COUNTY BOARD OF SUPERVISORS MEETING MARCH 25, 2025</p> <p>The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, March 25, 2025, in the boardroom of the courthouse in Onawa, Monona County, Iowa with Chairman Fox presiding. Other Supervisors present: Tom Brouillette and via phone Vince Phillips at 8:37 a.m. Supervisor Absent: None. Also present was Auditor Peggy A. Rolph.</p> <p>Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve the agenda.</p> <p>Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.</p> <p>Patrick Prorok, EMA Director, was present to update the Board on the March 19th snowstorm. Patrick stated that a warming shelter was set up at the Onawa Community Center. They had generators for heaters and for people to charge their electronic devices. Meals were provided by the Salvation Army and Burgess People Care.</p> <p>It was discussed what could be done better in the future. No action taken. Also present were Wray Wright and Abby Riesberg, Treasurer.</p> <p>Present, along with the Supervisors and Auditor, for the Elected Official / Director meeting were Abby Riesberg, Treasurer; Mark Witzel, Veteran Affairs Director; Jim Wigton, IT Director; Kevin Ewing, Sheriff; Patrick Prorok, EMA Director; and Charlie Bechtold who left the meeting at 9:15 a.m.</p> <p>Absent were Josh Schaben, Conservation Director; Kelly Seward, Recorder; Haley Bryan, County Attorney; Sandy Bubke, Zoning/Environmental Health Administrator; and Tim Peters, Assessor.</p> <p>Activities were discussed and information was shared.</p> <p>Secondary Roads Engineer Charles Bechtold and Secondary Roads Office Manager Deleta Huffman were present for Secondary Roads business. Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to authorize the Chairman's signature on final Voucher BROS-CHBP-C067 (86)óGA-67. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.</p> <p>Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to authorize the Chairman's signature on final voucher BRS-CHBP-C067 (85)óG67. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.</p> <p>Discussion items were K45 asphalt overlay, bridges, closing out FEMA projects, storm damage and roads.</p> <p>No action taken.</p> <p>Amy Borchardt-Sick and Tammy Blinde, Drainage Clerks, were present for Drainage business. Due to landowner not being present for the Oliver Lake Lateral 2 and Oliver Lake Lateral 3 petition, it was moved by Brouillette, seconded by Fox to table these petitions until next week. Vote on motion: Ayes: Brouillette, Fox and Phillips. Nays: None. Motion carried.</p> <p>At 11:30 a.m. it was moved by Supervisor Brouillette, seconded by Supervisor Phillips to go into closed session pursuant to Iowa Code Section 20.17 (3) to discuss Union Contract with Jack Reed, who was present via phone. Vote on motion: Ayes: Fox, Brouillette and Phillips. Nays: None. Motion carried.</p> <p>At 11:36 a.m. it was moved by Supervisor Fox, seconded by Supervisor Phillips to come out of closed session. Vote on motion:</p>	<p>Ayes: Fox, Brouillette and Phillips. Nays: None. Motion carried. No action was taken.</p> <p>At 11:45 a.m. it was moved by Supervisor Fox, seconded by Supervisor Phillips to go into closed session pursuant to Iowa Code Section 21.5(1)(i) to review letters of interest and resumes for the County Recorder position. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.</p> <p>At 12:00 p.m. it was moved by Supervisor Fox, seconded by Supervisor Phillips to come out of closed session. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.</p> <p>Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to schedule interviews for the Monona County Recorder position starting at 10:30 a.m. on Friday, March 28, 2025. Vote on motion Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.</p> <p>Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to approve the minutes of March 18, 2025, as read. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.</p> <p>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.</p> <p>Vendor Name, Payable Description, .....Total Payments</p> <table><tr><td>Access Systems Leasing, Printer Lease.....</td><td>\$1,033.01</td></tr><tr><td>Adam Hadden, Heaters.....</td><td>\$51.34</td></tr><tr><td>AgriLand Fs Inc, Propane.....</td><td>\$1,827.82</td></tr><tr><td>Asphalt Paving Association Of Iowa, Greater Iowa Asphalt Conference.....</td><td>\$375.00</td></tr><tr><td>At &amp; T, Phone Services.....</td><td>\$292.38</td></tr><tr><td>At&amp;T Mobility, Phone Services.....</td><td>\$44.96</td></tr><tr><td>Bentson Pest Management, Pest Control.....</td><td>\$225.00</td></tr><tr><td>Black Hills Energy, Utilities.....</td><td>\$2,924.89</td></tr><tr><td>Blackstrap Inc., Salt.....</td><td>\$7,219.18</td></tr><tr><td>Bob Barker Company Inc, Inmate Supplements.....</td><td>\$412.42</td></tr><tr><td>Bomgaars Inc, Supplies.....</td><td>\$2,050.12</td></tr><tr><td>Bonsall Tv &amp; Appliance Inc, Cabin Appliances.....</td><td>\$3,407.00</td></tr><tr><td>Bridget Meadows, Election Official.....</td><td>\$228.48</td></tr><tr><td>Burgess Public Health, Services.....</td><td>\$19,537.61</td></tr><tr><td>Capital One Trade Credit, Parts .....</td><td>\$1,865.99</td></tr><tr><td>Carrier Container Company, Llc, Dumpster Services.....</td><td>\$425.00</td></tr><tr><td>Castana, City Of, Garbage, Utilities.....</td><td>\$102.00</td></tr><tr><td>Central Iowa Distributing Inc, Shop Supplies.....</td><td>\$228.00</td></tr><tr><td>Century Link, Phone Services.....</td><td>\$188.42</td></tr><tr><td>Chn Garbage Service, Garbage Service.....</td><td>\$90.09</td></tr><tr><td>Cj Cooper &amp; 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Inc., Parts, Supplies.....</td><td>\$2,425.09</td></tr><tr><td>Missouri Valley Times, Publications.....</td><td>\$20.52</td></tr><tr><td>Monona County Iron, Parts.....</td><td>\$107.00</td></tr><tr><td>Monona County Sanitary Landfill, Landfill Services.....</td><td>\$222.20</td></tr><tr><td>Monona County Secondary Roads, Vehicle Maintenance.....</td><td>\$513.76</td></tr><tr><td>Mrb Enterprises Llc, Garage Doors.....</td><td>\$19,266.00</td></tr><tr><td>Msc Industrial Supply Co., Supplies.....</td><td>\$1,934.88</td></tr><tr><td>Munderloh-Smith Funeral Home, Burial Expenses.....</td><td>\$1,750.00</td></tr><tr><td>Nancy Fleming, Election Official.....</td><td>\$30.10</td></tr><tr><td>New Coop Inc., Propane Tank Exchange.....</td><td>\$57.50</td></tr><tr><td>North American Truck &amp; Trailer, Filters.....</td><td>\$97.77</td></tr><tr><td>Northside Shop Inc., Supplies.....</td><td>\$289.80</td></tr><tr><td>Nw Iowa District Of Assessors, Registration Fees.....</td><td>\$1,125.00</td></tr><tr><td>Office Elements, Office Supplies.....</td><td>\$770.09</td></tr><tr><td>Onawa Democrat, Publications.....</td><td>\$1,911.50</td></tr><tr><td>Onawa Fire Dept, Building Rent.....</td><td>\$150.00</td></tr><tr><td>Onawa Sentinel, Publications.....</td><td>\$95.54</td></tr><tr><td>Onawa, City Of, Utilities.....</td><td>\$5,253.44</td></tr><tr><td>O'reilly Automotive Inc., Parts, Filters, Supplies.....</td><td>\$354.29</td></tr><tr><td>Orkin, Pest Control.....</td><td>\$114.00</td></tr><tr><td>Other Policy &amp; Administration, Mileage Reimbursement.....</td><td>\$9.50</td></tr><tr><td>Peggy Rolph, Isac Conference.....</td><td>\$303.17</td></tr><tr><td>Peterbilt Of Sioux City, Parts, Supplies.....</td><td>\$1,471.79</td></tr><tr><td>Pitney Bowes Inc, Postage.....</td><td>\$212.70</td></tr><tr><td>Postmaster, Postage.....</td><td>\$246.00</td></tr><tr><td>Powerplan, Parts, Oil.....</td><td>\$2,421.21</td></tr><tr><td>Price - Storm Heating &amp; Cooling Llc, Boiler Install.....</td><td>\$16,536.16</td></tr><tr><td>Rarestep Inc, Software Renewal.....</td><td>\$14,100.00</td></tr><tr><td>Rasmussen Lumber Company, Treated Wood.....</td><td>\$575.34</td></tr><tr><td>Rees Mack Sales &amp; Services Inc, Parts, Labor.....</td><td>\$20,589.63</td></tr><tr><td>Ricky J. Ramussen, Painting.....</td><td>\$4,999.00</td></tr><tr><td>Rmll Architects Llc, Services.....</td><td>\$5,801.78</td></tr><tr><td>Robert Haack, Mileage Reimbursement.....</td><td>\$9.92</td></tr><tr><td>Rxc Tires Llc, Tire Repair.....</td><td>\$28.00</td></tr><tr><td>Ryan Publishing Company, Publications.....</td><td>\$36.00</td></tr><tr><td>Sandy Bubke, Milage Reimbursement.....</td><td>\$162.50</td></tr><tr><td>Scheels, Supplies.....</td><td>\$777.84</td></tr><tr><td>Schildberg Construction Inc., Granular.....</td><td>\$26,825.32</td></tr><tr><td>Schumacher Elevator Co., Maintenance.....</td><td>\$309.78</td></tr><tr><td>Seat-State Election Administrators Training, Continuing Education.....</td><td>\$195.00</td></tr><tr><td>Secretary Of State, Notary Renewal.....</td><td>\$30.00</td></tr><tr><td>Secur-Serv, Installation Services.....</td><td>\$10,234.81</td></tr><tr><td>Sexton Oil Company, Gas, Diesel.....</td><td>\$37,647.27</td></tr><tr><td>Sharon L Gries, Meeting Reimbursement.....</td><td>\$315.65</td></tr><tr><td>Shawn Hamann Llc, Parts.....</td><td>\$76.40</td></tr><tr><td>Siouxland District Health, Water Tests.....</td><td>\$395.00</td></tr><tr><td>Soldier, City Of, Utilities.....</td><td>\$58.30</td></tr><tr><td>Sole Provisions Llc, Safety Boots.....</td><td>\$1,156.05</td></tr><tr><td>State Hygienic Laboratory, Water Tests.....</td><td>\$630.00</td></tr><tr><td>Summit Fire Protection, Inspection.....</td><td>\$663.00</td></tr></table>	Menards-Sioux City, Supplies.....	\$878.16	Mid American Energy, Utilities.....	\$1,323.57	Midstates Organized Crime Info, Membership Dues.....	\$150.00	Midwest Wheel Co. 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Wright, Building Repairs.....</td><td>\$9,979.00</td></tr><tr><td>Tri State Communications, Tower Maintenance.....</td><td>\$275.00</td></tr><tr><td>Twin Valley Vet Clinic, Vet Services.....</td><td>\$170.46</td></tr><tr><td>Tyler Ruge, Reimbursement.....</td><td>\$7.23</td></tr><tr><td>Tyler Technologies, Annual Fees.....</td><td>\$31,921.80</td></tr><tr><td>United Bank Of Iowa, Deposit Slips.....</td><td>\$291.79</td></tr><tr><td>Ute Fire Department, Building Rent.....</td><td>\$140.00</td></tr><tr><td>Valerie Ping, Election Official.....</td><td>\$27.00</td></tr><tr><td>Van Meter Inc, Light Fixtures.....</td><td>\$310.43</td></tr><tr><td>Vanguard Appraisals Inc, Appraisal Services.....</td><td>\$30,474.90</td></tr><tr><td>Verizon Wireless, Phone Services.....</td><td>\$2,279.78</td></tr><tr><td>Vetter Equipment Co, Blades, Parts.....</td><td>\$7,585.75</td></tr><tr><td>Visual Edge It, Inc., Copier Lease.....</td><td>\$211.62</td></tr><tr><td>Western Iowa Power Coop, Utilities.....</td><td>\$1,107.11</td></tr><tr><td>Western Iowa Tech, Cpr Classes.....</td><td>\$875.00</td></tr><tr><td>Wiatel, Phone Services.....</td><td>\$1,079.27</td></tr><tr><td>William J. Wood, West Central Development.....</td><td>\$175.00</td></tr><tr><td>Wimactel, Inc., Payphone.....</td><td>\$91.50</td></tr><tr><td>Windstream, Phone Services.....</td><td>\$1,071.23</td></tr><tr><td>World Insurance Associates, Filing Fees.....</td><td>\$550.00</td></tr><tr><td>Ziegler Inc, Oil, Supplies, Software Update, Parts.....</td><td>\$13,841.38</td></tr><tr><td>Monthly Total:.....</td><td>\$617,031.55</td></tr><tr><td>Fund Recap Report</td><td></td></tr><tr><td>Fund: Description:</td><td></td></tr><tr><td>0001, General Basic, \$123,932.08</td><td></td></tr><tr><td>0002, General Supplemental, \$1,572.27</td><td></td></tr><tr><td>0007, Co. Attorney Trust Fund, \$170.46</td><td></td></tr><tr><td>0011, Rural Basic, \$9,909.46</td><td></td></tr><tr><td>0020, Secondary Roads, \$203,669.44</td><td></td></tr><tr><td>0036, Arpa Funding, \$60,576.37</td><td></td></tr><tr><td>0040, Conservation Trust, \$28.74</td><td></td></tr><tr><td>4000, Emergency Management, \$2,085.03</td><td></td></tr><tr><td>4010, E911 Surcharge Trust Fund, \$4,410.22</td><td></td></tr><tr><td>4100, County Assessor, \$41,157.52</td><td></td></tr><tr><td>8500, Health Insurance Trust Fund, \$169,519.96</td><td></td></tr><tr><td>Monthly Total: \$617,031.55</td><td></td></tr><tr><td>Breakdown For Payroll Claims Listing</td><td></td></tr><tr><td>Ppe: 3/1/2025</td><td></td></tr><tr><td>Gross County Share (Match), Total Department, Payroll, Fica Match, Medicare Match , Ipers Match, W/Co.Share</td><td></td></tr><tr><td>Assessor, 11,051.13, 650.01, 152.00, 1,043.22, 12,896.36</td><td></td></tr><tr><td>Supervisors, 4,113.25, 230.65, 53.95, 388.29, 4,786.14</td><td></td></tr><tr><td>Auditor, 11,686.25, 637.74, 149.15, 1,103.19, 13,576.33</td><td></td></tr><tr><td>Treasurer, 8,482.64, 474.10, 110.88, 800.76, 9,868.38</td><td></td></tr><tr><td>County Attorney, 11,456.11, 628.06, 146.88, 1,081.45, 13,312.50</td><td></td></tr><tr><td>Sheriff, 60,720.84, 3,617.52, 846.00, 5,310.39, 70,494.75</td><td></td></tr><tr><td>Recorder, 7,029.57, 417.04, 97.53, 663.59, 8,207.73</td><td></td></tr><tr><td>Auto/Treasurer, 4,012.22, 198.73, 46.48, 378.76, 4,636.19</td><td></td></tr><tr><td>Drainage, 3,687.63, 219.48, 51.33,</td><td></td></tr></table>	Sunshine Foods, Inmate Supplements.....	\$283.53	Terri L Pratt, Office Supplies.....	\$67.38	The Laurens House Of Print, Supplies.....	\$126.02	The Sidwell Company, Services.....	\$4,800.00	Thompson Solutions Group Co, Maintenance.....	\$44,795.59	Thomson Reuters, Software Subscription.....	\$802.97	Timothy C Peters, Meeting Reimbursement.....	\$313.43	Todd A. 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Road, 84,570.19, 4,919.76, 1,150.59, 8,157.20, 98,797.74</td><td></td></tr><tr><td>Veterans Admin, 754.52, 46.78, 10.94, 71.23, 883.47</td><td></td></tr><tr><td>Custodial, 3,157.20, 193.71, 45.31, 298.04, 3,694.26</td><td></td></tr><tr><td>General Relief, 50.00, 3.10, 0.73, 0.00, 53.83</td><td></td></tr><tr><td>Townships, 830.00, 51.46, 12.05, 0.00, 893.51</td><td></td></tr><tr><td>Conservation, 8,123.41, 484.16, 113.24, 760.89, 9,481.70</td><td></td></tr><tr><td>Elections, 2,442.59, 148.79, 34.80, 230.58, 2,856.76</td><td></td></tr><tr><td>Emerg. Mgt., 2,236.80, 134.97, 31.56, 211.15, 2,614.48</td><td></td></tr><tr><td>All Totals, 226,223.55, 13,155.65, 3,076.71, 21,018.58, 263,474.49</td><td></td></tr><tr><td>Breakdown For Payroll Claims Listing</td><td></td></tr><tr><td>Ppe: 3/15/2025</td><td></td></tr><tr><td>Gross County Share (Match), Total Department, Payroll, Fica Match, Medicare Match , Ipers Match, W/Co.Share</td><td></td></tr><tr><td>Assessor, 13,036.82, 776.52, 181.59, 1,228.80, 15,223.73</td><td></td></tr><tr><td>Supervisors, 4,113.25, 240.64, 56.28, 388.29, 4,798.46</td><td></td></tr><tr><td>Auditor, 11,708.57, 657.02, 153.66, 1,105.29, 13,624.54</td><td></td></tr><tr><td>Treasurer, 8,482.64, 488.02, 114.14, 800.77, 9,885.57</td><td></td></tr><tr><td>County Attorney, 11,456.10, 647.31, 151.38, 1,081.45, 13,336.24</td><td></td></tr><tr><td>Sheriff, 53,651.69, 3,217.09, 752.37, 4,719.60, 62,340.75</td><td></td></tr><tr><td>Recorder, 7,029.56, 420.76, 98.41, 663.59, 8,212.32</td><td></td></tr><tr><td>Auto/Treasurer, 4,012.22, 206.68, 48.34, 378.76, 4,646.00</td><td></td></tr><tr><td>Drainage, 3,715.65, 224.33, 52.47, 350.76, 4,343.21</td><td></td></tr><tr><td>Environ.Hlth/Zoning, 1,819.20, 99.59, 23.29, 171.73, 2,113.81</td><td></td></tr><tr><td>Sec. Road, 83,184.05, 4,892.55, 1,144.24, 7,852.56, 97,073.40</td><td></td></tr><tr><td>Veterans Admin, 680.00, 42.16, 9.86, 64.19, 796.21</td><td></td></tr><tr><td>Custodial, 3,215.20, 199.34, 46.62, 303.52, 3,764.68</td><td></td></tr><tr><td>Townships, 815.00, 50.53, 11.82, 0.00, 877.35</td><td></td></tr><tr><td>Conservation, 9,815.66597.59, 139.75, 920.64, 11,473.64</td><td></td></tr><tr><td>Elections, 2,442.59, 150.49, 35.19, 230.58, 2,858.85</td><td></td></tr><tr><td>Emerg. Mgt., 2,236.80, 137.00, 32.04, 211.15, 2,616.99</td><td></td></tr><tr><td>All Totals, 221,415.00, 13,047.62, 3,051.45, 20,471.68, 257,985.75</td><td></td></tr><tr><td>Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to authorize the Chairperson's signature on status/payroll change report for Terri Pratt. Terri will be going from \$51,311 per year to \$54,576 per year. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.</td><td></td></tr><tr><td>Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to acknowledge receipt of Western Iowa Tourism's request for FY 2026 funding. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.</td><td></td></tr><tr><td>Motion was by Supervisor Fox, seconded by Supervisor Brouillette to acknowledge receipt of Manure Management Annual Update for Lee #1 facility #63691. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.</td><td></td></tr><tr><td>It was moved by Supervisor Fox, seconded by Supervisor Brouillette to hereby adjourn at the hour of 12:06 p.m. o'clock. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.</td><td></td></tr><tr><td>/s/Bo Fox</td><td></td></tr><tr><td>BO FOX, CHAIRPERSON MONONA COUNTY BOARD OF SUPERVISORS</td><td></td></tr><tr><td>ATTEST: /s/Peggy A. Rolph</td><td></td></tr><tr><td>PEGGY A. ROLPH, AUDITOR</td><td></td></tr></table>	348.11, 4,306.55		Environ.Hlth/Zoning, 1,819.20, 99.59, 23.29, 171.73, 2,113.81		Sec. Road, 84,570.19, 4,919.76, 1,150.59, 8,157.20, 98,797.74		Veterans Admin, 754.52, 46.78, 10.94, 71.23, 883.47		Custodial, 3,157.20, 193.71, 45.31, 298.04, 3,694.26		General Relief, 50.00, 3.10, 0.73, 0.00, 53.83		Townships, 830.00, 51.46, 12.05, 0.00, 893.51		Conservation, 8,123.41, 484.16, 113.24, 760.89, 9,481.70		Elections, 2,442.59, 148.79, 34.80, 230.58, 2,856.76		Emerg. 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Road, 83,184.05, 4,892.55, 1,144.24, 7,852.56, 97,073.40		Veterans Admin, 680.00, 42.16, 9.86, 64.19, 796.21		Custodial, 3,215.20, 199.34, 46.62, 303.52, 3,764.68		Townships, 815.00, 50.53, 11.82, 0.00, 877.35		Conservation, 9,815.66597.59, 139.75, 920.64, 11,473.64		Elections, 2,442.59, 150.49, 35.19, 230.58, 2,858.85		Emerg. Mgt., 2,236.80, 137.00, 32.04, 211.15, 2,616.99		All Totals, 221,415.00, 13,047.62, 3,051.45, 20,471.68, 257,985.75		Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to authorize the Chairperson's signature on status/payroll change report for Terri Pratt. Terri will be going from \$51,311 per year to \$54,576 per year. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.		Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to acknowledge receipt of Western Iowa Tourism's request for FY 2026 funding. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.		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Access Systems Leasing, Printer Lease.....	\$1,033.01																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Adam Hadden, Heaters.....	\$51.34																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
AgriLand Fs Inc, Propane.....	\$1,827.82																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Asphalt Paving Association Of Iowa, Greater Iowa Asphalt Conference.....	\$375.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
At & T, Phone Services.....	\$292.38																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
At&T Mobility, Phone Services.....	\$44.96																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Bentson Pest Management, Pest Control.....	\$225.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Black Hills Energy, Utilities.....	\$2,924.89																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Blackstrap Inc., Salt.....	\$7,219.18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Bob Barker Company Inc, Inmate Supplements.....	\$412.42																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Bomgaars Inc, Supplies.....	\$2,050.12																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Bonsall Tv & Appliance Inc, Cabin Appliances.....	\$3,407.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Bridget Meadows, Election Official.....	\$228.48																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Burgess Public Health, Services.....	\$19,537.61																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Capital One Trade Credit, Parts .....	\$1,865.99																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Carrier Container Company, Llc, Dumpster Services.....	\$425.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Castana, City Of, Garbage, Utilities.....	\$102.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Central Iowa Distributing Inc, Shop Supplies.....	\$228.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Century Link, Phone Services.....	\$188.42																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Chn Garbage Service, Garbage Service.....	\$90.09																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Cj Cooper & Associates, Inc., Random Drug Tests.....	\$480.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Cmrs-Fp, Postage.....	\$380.96																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Column Software, Drainage Publications.....	\$85.40																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Core-Mark Midcontinent Inc, Inmate Supplements.....	\$1,118.87																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Cornhusker International Truck, Parts .....	\$350.95																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Cozo, Conference Registration.....	\$125.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Dakota Supply Group, Staking Flags.....	\$171.90																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Dale Vitito, Flashlights.....	\$1,510.29																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Denise Derby, Trial Transcript.....	\$59.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Devin Kline, Preliminary Investigation.....	\$200.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Diamond Collision, Vehicle Repairs.....	\$9,763.25																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Diamond Mowers Inc, Parts.....	\$1,958.18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Eakes Office Solutions, Supplies.....	\$310.49																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Electronic Engineering, Two Way Radio.....	\$1,466.44																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Employee Benefit Systems, Group Health Insurance.....	\$168,969.96																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Enviro Tech Services, Inc, Calcium Chloride.....	\$7,507.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Equipment Blades Inc, Blade Supplies.....	\$1,997.60																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Family Medicine Clinic Pc, Inmate Medical.....	\$609.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
First Bankcard-Auditor, Conference Expense.....	\$507.74																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
First Bankcard-Conservation, Expenses.....	\$580.67																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
First Bankcard-Data Processing, Subscription.....	\$130.10																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
First Bankcard-Ema, Supplies.....	\$26.98																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
First Bankcard-Zoning, Expenses.....	\$340.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
First Bankcard-Sheriff, Expenses.....	\$2,639.34																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
First Bankcard-Sr Mechanic, Parts, Supplies.....	\$716.91																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Fp Finance Program, Postage Meter.....	\$132.18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Grant Jager, Mileage Reimbursement.....	\$24.15																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Griffith Plumbing Llc, Plumbing Services.....	\$1,475.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Guardian Rfid, Renewal Services.....	\$3,639.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Heidi Gage, Election Official.....	\$248.30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Henry Adkins & Sons Inc., Supplies.....	\$93.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Ieha, Conference Registration.....	\$65.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Inland Truck Parts, Parts.....	\$602.42																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Interstate Battery System Inc, Batteries.....	\$931.70																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Iowa Communications Network, Internet Services.....	\$226.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Iowa County Attorney's Assoc., Dues.....	\$368.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Isu, Inst For Transportation, Flagger Safety Training.....	\$150.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Isac, Conference Registrations.....	\$730.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Isaca Treasurer, Annual Dues.....	\$250.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Jessen Automotive Llc, Parts, Filters, Supplies.....	\$489.13																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Jim Hawk Truck Trailers Inc., Parts.....	\$871.03																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Jim Wigton, Mileage Reimbursement.....	\$531.70																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
John Deere Financial, Parts, Battery.....	\$860.59																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Johnson Hardware Co. Llc, Blencoe Shop Garage Door.....	\$1,752.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Jon Pinkelman, Medical Examiner.....	\$400.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Kathy Fender, Election Official.....	\$57.10																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Kuhlmann Collision Repair, Vehicle Repairs.....	\$5,969.42																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Lewis Drug Inc, Inmate Prescriptions.....	\$209.72																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Long Lines, Phone Services.....	\$794.07																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Lube-Tech & Partners, Llc, Oil.....	\$986.97																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Mac's Chevrolet-Pontiac Inc, Vehicle Maintenance.....	\$119.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Mail Services, Llc, Postage.....	\$435.94																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Mainstay Systems Of Iowa Llc, System Maintenance.....	\$354.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Makenzie Davis, Election Official.....	\$219.38																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Mapleton Communications, Phone Service.....	\$100.47																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Mapleton Press Inc., Publications.....	\$1,650.25																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Mapleton, City Of, Utilities.....	\$2,905.52																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Marilyn M Kelley, Election Officials.....	\$37.10																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Martin's Flag Co. Inc., Flags.....	\$118.23																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Masters Touch, Llc, Assessment Mailing.....	\$4,800.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Mccloy Chiropractic Clinic, Random Drug Tests.....	\$240.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Mcnally Operations Llc, Office Supplies.....	\$347.94																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Menards-Sioux City, Supplies.....	\$878.16																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Mid American Energy, Utilities.....	\$1,323.57																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Midstates Organized Crime Info, Membership Dues.....	\$150.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Midwest Wheel Co. Inc., Parts, Supplies.....	\$2,425.09																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Missouri Valley Times, Publications.....	\$20.52																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Monona County Iron, Parts.....	\$107.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Monona County Sanitary Landfill, Landfill Services.....	\$222.20																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Monona County Secondary Roads, Vehicle Maintenance.....	\$513.76																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Mrb Enterprises Llc, Garage Doors.....	\$19,266.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Msc Industrial Supply Co., Supplies.....	\$1,934.88																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Munderloh-Smith Funeral Home, Burial Expenses.....	\$1,750.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Nancy Fleming, Election Official.....	\$30.10																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
New Coop Inc., Propane Tank Exchange.....	\$57.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
North American Truck & Trailer, Filters.....	\$97.77																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Northside Shop Inc., Supplies.....	\$289.80																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Nw Iowa District Of Assessors, Registration Fees.....	\$1,125.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Office Elements, Office Supplies.....	\$770.09																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Onawa Democrat, Publications.....	\$1,911.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Onawa Fire Dept, Building Rent.....	\$150.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Onawa Sentinel, Publications.....	\$95.54																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Onawa, City Of, Utilities.....	\$5,253.44																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
O'reilly Automotive Inc., Parts, Filters, Supplies.....	\$354.29																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Orkin, Pest Control.....	\$114.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Other Policy & Administration, Mileage Reimbursement.....	\$9.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Peggy Rolph, Isac Conference.....	\$303.17																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Peterbilt Of Sioux City, Parts, Supplies.....	\$1,471.79																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Pitney Bowes Inc, Postage.....	\$212.70																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Postmaster, Postage.....	\$246.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Powerplan, Parts, Oil.....	\$2,421.21																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Price - Storm Heating & Cooling Llc, Boiler Install.....	\$16,536.16																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Rarestep Inc, Software Renewal.....	\$14,100.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Rasmussen Lumber Company, Treated Wood.....	\$575.34																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Rees Mack Sales & Services Inc, Parts, Labor.....	\$20,589.63																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Ricky J. Ramussen, Painting.....	\$4,999.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Rmll Architects Llc, Services.....	\$5,801.78																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Robert Haack, Mileage Reimbursement.....	\$9.92																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Rxc Tires Llc, Tire Repair.....	\$28.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Ryan Publishing Company, Publications.....	\$36.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Sandy Bubke, Milage Reimbursement.....	\$162.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Scheels, Supplies.....	\$777.84																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Schildberg Construction Inc., Granular.....	\$26,825.32																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Schumacher Elevator Co., Maintenance.....	\$309.78																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Seat-State Election Administrators Training, Continuing Education.....	\$195.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Secretary Of State, Notary Renewal.....	\$30.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Secur-Serv, Installation Services.....	\$10,234.81																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Sexton Oil Company, Gas, Diesel.....	\$37,647.27																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Sharon L Gries, Meeting Reimbursement.....	\$315.65																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Shawn Hamann Llc, Parts.....	\$76.40																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Siouxland District Health, Water Tests.....	\$395.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Soldier, City Of, Utilities.....	\$58.30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Sole Provisions Llc, Safety Boots.....	\$1,156.05																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
State Hygienic Laboratory, Water Tests.....	\$630.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Summit Fire Protection, Inspection.....	\$663.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Sunshine Foods, Inmate Supplements.....	\$283.53																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Terri L Pratt, Office Supplies.....	\$67.38																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
The Laurens House Of Print, Supplies.....	\$126.02																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
The Sidwell Company, Services.....	\$4,800.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Thompson Solutions Group Co, Maintenance.....	\$44,795.59																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Thomson Reuters, Software Subscription.....	\$802.97																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Timothy C Peters, Meeting Reimbursement.....	\$313.43																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Todd A. Wright, Building Repairs.....	\$9,979.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Tri State Communications, Tower Maintenance.....	\$275.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Twin Valley Vet Clinic, Vet Services.....	\$170.46																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Tyler Ruge, Reimbursement.....	\$7.23																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Tyler Technologies, Annual Fees.....	\$31,921.80																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
United Bank Of Iowa, Deposit Slips.....	\$291.79																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Ute Fire Department, Building Rent.....	\$140.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Valerie Ping, Election Official.....	\$27.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Van Meter Inc, Light Fixtures.....	\$310.43																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Vanguard Appraisals Inc, Appraisal Services.....	\$30,474.90																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Verizon Wireless, Phone Services.....	\$2,279.78																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Vetter Equipment Co, Blades, Parts.....	\$7,585.75																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Visual Edge It, Inc., Copier Lease.....	\$211.62																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Western Iowa Power Coop, Utilities.....	\$1,107.11																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Western Iowa Tech, Cpr Classes.....	\$875.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Wiatel, Phone Services.....	\$1,079.27																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
William J. Wood, West Central Development.....	\$175.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Wimactel, Inc., Payphone.....	\$91.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Windstream, Phone Services.....	\$1,071.23																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
World Insurance Associates, Filing Fees.....	\$550.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Ziegler Inc, Oil, Supplies, Software Update, Parts.....	\$13,841.38																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Monthly Total:.....	\$617,031.55																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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0007, Co. Attorney Trust Fund, \$170.46																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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0020, Secondary Roads, \$203,669.44																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
0036, Arpa Funding, \$60,576.37																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
0040, Conservation Trust, \$28.74																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
4000, Emergency Management, \$2,085.03																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
4010, E911 Surcharge Trust Fund, \$4,410.22																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
4100, County Assessor, \$41,157.52																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
8500, Health Insurance Trust Fund, \$169,519.96																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Monthly Total: \$617,031.55																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Assessor, 11,051.13, 650.01, 152.00, 1,043.22, 12,896.36																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Supervisors, 4,113.25, 230.65, 53.95, 388.29, 4,786.14																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Auditor, 11,686.25, 637.74, 149.15, 1,103.19, 13,576.33																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Treasurer, 8,482.64, 474.10, 110.88, 800.76, 9,868.38																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
County Attorney, 11,456.11, 628.06, 146.88, 1,081.45, 13,312.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Sheriff, 60,720.84, 3,617.52, 846.00, 5,310.39, 70,494.75																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Recorder, 7,029.57, 417.04, 97.53, 663.59, 8,207.73																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Auto/Treasurer, 4,012.22, 198.73, 46.48, 378.76, 4,636.19																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Drainage, 3,687.63, 219.48, 51.33,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Environ.Hlth/Zoning, 1,819.20, 99.59, 23.29, 171.73, 2,113.81																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Sec. Road, 84,570.19, 4,919.76, 1,150.59, 8,157.20, 98,797.74																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Veterans Admin, 754.52, 46.78, 10.94, 71.23, 883.47																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Custodial, 3,157.20, 193.71, 45.31, 298.04, 3,694.26																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
General Relief, 50.00, 3.10, 0.73, 0.00, 53.83																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Townships, 830.00, 51.46, 12.05, 0.00, 893.51																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Conservation, 8,123.41, 484.16, 113.24, 760.89, 9,481.70																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Elections, 2,442.59, 148.79, 34.80, 230.58, 2,856.76																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Emerg. Mgt., 2,236.80, 134.97, 31.56, 211.15, 2,614.48																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
All Totals, 226,223.55, 13,155.65, 3,076.71, 21,018.58, 263,474.49																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Assessor, 13,036.82, 776.52, 181.59, 1,228.80, 15,223.73																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Supervisors, 4,113.25, 240.64, 56.28, 388.29, 4,798.46																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Auditor, 11,708.57, 657.02, 153.66, 1,105.29, 13,624.54																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Treasurer, 8,482.64, 488.02, 114.14, 800.77, 9,885.57																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
County Attorney, 11,456.10, 647.31, 151.38, 1,081.45, 13,336.24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Sheriff, 53,651.69, 3,217.09, 752.37, 4,719.60, 62,340.75																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Recorder, 7,029.56, 420.76, 98.41, 663.59, 8,212.32																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Auto/Treasurer, 4,012.22, 206.68, 48.34, 378.76, 4,646.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Drainage, 3,715.65, 224.33, 52.47, 350.76, 4,343.21																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Environ.Hlth/Zoning, 1,819.20, 99.59, 23.29, 171.73, 2,113.81																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Sec. Road, 83,184.05, 4,892.55, 1,144.24, 7,852.56, 97,073.40																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Veterans Admin, 680.00, 42.16, 9.86, 64.19, 796.21																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Custodial, 3,215.20, 199.34, 46.62, 303.52, 3,764.68																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Townships, 815.00, 50.53, 11.82, 0.00, 877.35																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Conservation, 9,815.66597.59, 139.75, 920.64, 11,473.64																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Elections, 2,442.59, 150.49, 35.19, 230.58, 2,858.85																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Emerg. Mgt., 2,236.80, 137.00, 32.04, 211.15, 2,616.99																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
All Totals, 221,415.00, 13,047.62, 3,051.45, 20,471.68, 257,985.75																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to authorize the Chairperson's signature on status/payroll change report for Terri Pratt. Terri will be going from \$51,311 per year to \$54,576 per year. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to acknowledge receipt of Western Iowa Tourism's request for FY 2026 funding. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Motion was by Supervisor Fox, seconded by Supervisor Brouillette to acknowledge receipt of Manure Management Annual Update for Lee #1 facility #63691. Vote on motion: Ayes: Fox and Brouillette. Nays: None. Motion carried.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
It was moved by Supervisor Fox, seconded by Supervisor Brouillette to hereby adjourn at the hour of 12:06 p.m. o'clock. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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BO FOX, CHAIRPERSON MONONA COUNTY BOARD OF SUPERVISORS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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