

Minutes

MONONA COUNTY BOARD OF SUPERVISORS MEETING APRIL 8, 2025
 The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, April 8, 2025 in the boardroom of the courthouse in Onawa, Monona County, Iowa with Chairman Fox presiding. Other Supervisors present: Tom Brouillette and Vince Phillips. Supervisor Absent: None. Also, present was Auditor Peggy A. Rolph.
 Motion was made by Supervisor Phillips, seconded by Supervisor Fox to approve the agenda. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.
 Patrick Prorok, EMA Director was present to update the Board on the blizzard damage. Information and expenses are being collected from all entities that were involved

with the blizzard to be submitted to the State of Iowa for public assistance. There were not enough individual damages done to receive individual assistance from the State of Iowa. Discussion followed; no action taken. Also present for the update were Wray Wright, Chris and Jennifer Fester. Secondary Roads Engineer Charles Bechtold, Secondary Roads Office Manager Deleta Huffman, Wray Wright, Chris and Jennifer Fester were present for Secondary Roads business. Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to rescind Resolution SR-13 Operator III Employment. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.
 Motion was made by Supervisor Phillips, seconded by Supervisor Fox to approve the Secondary

Roads FY 2026 DOT Budget. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.
 Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve miscellaneous utility permit for Mid American / Communication Innovators to install 1.25-inch HDPE continuous orange conduit with 96 count single mode fiber optic cable in Monona County right of way. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.
 Discussion items were using the DOT website for placement of gravel on roads, FEMA, Foreman will be meeting next Wednesday, bridges, wiring plugs for fuel and crushing concrete in Mapleton. No action taken.
 Velma Grell was present to discuss her property taxes, no

action taken.
 Michelle Matney, RML Architect was present via phone to discuss the roof replacement. Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to approve bid from Walker Brothers Roofing to replace the roof on the Courthouse. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.
 Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to approve the minutes of March 31, 2025 and April 1, 2025 as read. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.
 Motion was made by Supervisor Phillips, seconded by Supervisor Fox to approve claims. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips to acknowledge receipt of West Central Community Action Financial Statements dated September 30, 2024. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.
 Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to authorize the Chairman's signature on the Recorder's Oath of Office for Recorder Deputies Paula Corzette and Dawn Smith. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.
 Motion was made by Supervisor Brouillette to acknowledge receipt of the Monona County Recorder's Quarterly Report. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips to acknowledge receipt of Monona County Zoning/ Environmental Health's Quarterly Report. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.
 It was moved by Supervisor Fox, seconded by Supervisor Brouillette to hereby adjourn at the hour of 11:47 a.m. o'clock. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.
 /s/Box Fox
 BO FOX, CHAIRPERSON
 MONONA COUNTY
 BOARD OF SUPERVISORS
 ATTEST: /s/Peggy A. Rolph
 PEGGY A. ROLPH, AUDITOR
 MP4-24-25

Minutes

City of Ute
 Regular Council Meeting
 April 14, 2025 – City Hall
 6:00pm – Monday
 The Ute City Council met with Mayor Henschen in regular, open session on Monday, April 14, 2025 at 6pm in the Council Chambers with the following council members present: Jimmy Carlson, Josh Gotto, Sue Kelm, Matt Leitz, Ryan Pithan. 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 Leitz/Gotto to approve the agenda. All Ayes. MC
 A signed formal complaint regarding a dog was received from Katelyn Leisinger. Leisinger was not present. Council upon reviewing the complaint, decided to take no further action on the dog complaint beyond the violation letter already sent.
 A signed formal complaint regarding property and dog nuisances was received from Meghann Sudsbury. Sudsbury was not present. Council upon reviewing the complaint, determined that property and animal control ordinances were violated. Motion by JCarlson/Leitz to send a violation letter with a property abatement date after clean-up days. All Ayes. MC
 A signed extension request for abatement was received from Sasha Teut-Hollander. Upon reviewing the request, a motion was made by Pithan/JCarlson to grant the 30 day extension. All Ayes. MC.

Public Forum had no speakers. Mayor Henschen reported that there were three building permits approved: 404 E 2nd St (wood fence), 309 E 2nd St (Shed), 428 S Day Ave (Garage with covered walkway)
 Public Works Superintendent Lonnie Carlson shared a general update. The lead service line inventory upcoming required replacements was shared.
 City Clerk Peitsch presented the following financial reports for the month of March: Cash Report, Treasurer's Report, Outstanding Transactions, Budget by Function, Bank Reconciliation for Bank 1, and Tax Liabilities. Utility Reconciliation for March was also presented. Receipts for the month of March totaled: \$47,216.64. 001 General \$17,686.99; 006 Library \$50.00; 110 Road Use Tax \$3,070.10; 112 Employee Benefits \$169.78; 121 Local Option Sales Tax \$3,882.57; 600 Water \$15,757.07; 601 Water Deposits \$100.00; 610 Sewer \$6500.13
 Motion by Pithan/Leitz to approve the consent agenda consisting of: Approval of March 2025 Bills and Payroll; Approval of City Council Minutes: 03/10/2025 Regular Meeting, 03/31/2025 6pm Special Meeting, 03/31/2025 6:30pm Special Meeting; Approval of March cash report, treasurer's report, outstanding transactions, budget by function, bank and utility reconciliations as presented by City Clerk. All Ayes. MC
 Motion by Gotto/Leitz to approve the resolution approving the

closing of the Passbook Savings Account at Community Bank (RESOLUTION #2025-10). All Ayes. MC
 Motion by Leitz/Gotto to approve the resolution establishing fees for improper disposal of trash, electronics, appliances, or hazardous items (RESOLUTION #2025-11). All Ayes. MC
 Motion by JCarlson/Gotto to send sidewalk letters to all property owners with information from the sidewalk ordinance. All Ayes. MC
 Motion by Gotto/Leitz to have Cory Abbot perform the needed repairs on the ballpark concession building. All Ayes. MC
 The Clean-Up Days dumpster location has changed due to a scheduling conflict. The dumpsters will be located at the water plant (across from the ballfield) the weekend of May 2-4 for residents to use. Appliance/Electronic tags can be purchased at City Hall.
 The Lagoon Mowing Contract has not been received by the lawyer yet. Only one name had been submitted for consideration. James Andresen was offered the Lagoon Mowing Contract, pending contract review and signatures.
 Discussion was held on the Ute Urban Forestry Management Plan 2025. Clerk will bring a list of recommended trees for replanting to the next regular meeting.
 Bids for tree removals in the right of way. Motion by Leitz/Pithan to use Lansink Complete Tree Services for \$9,780. Results of Vote: Ayes-Gotto, Kelm, Leitz, Pithan. Nays – JCarlson. Motion Carried 4-1.

Discussion was held on the June 21 garage sales and the Hwy 141 garage sales. Both will be happening.
 Motion by JCarlson/Kelm to approve the Ute Tire and Automotive's request of reduction of sewer charges for a leak that did not enter the sewer system. All Ayes. MC
 Discussion was held on a USPS Lease Repair Letter received for a repair made in 2022 that was not the City's responsibility per the lease agreement.
 Motion by JCarlson/Kelm to approve sending property clean-up letters to the properties presented to council. All Ayes. MC
 Discussion was held on potential volunteer/community service work within Ute. Students or Residents wanting community service hours should contact Lonnie Carlson for volunteer work available.
 Discussion was held on Main Street flowers/planters. Clerk will bring options to the next meeting.
 Motion by Leitz/Gotto to decline membership in the Loess Hills Hospitality Association. All Ayes. MC
 Discussion was held on the possibility of a chicken ordinance in town. Clerk will write an ordinance with given suggestions for the next regular meeting.
 The 2024 CCR Report will not be mailed and copies are available at City Hall or www.cityofute.com/2024CCR
 Next Regular Council Meeting will be May 12, 2025 at 6pm at City Hall.
 Motion by Leitz/Gotto to adjourn at

6:58pm. All Ayes. MC
 March 2025 Claims
 Report For April Meeting
 Vendor, Reference.....Amount
 Acs, It Support.....\$175.00
 Amazon Business, Supplies.....\$254.94
 Badger Meter, Meter Hosting.....\$31.49
 Bc's Ampride Truck Plaza, Fuel.....\$144.16
 Bomgaars, Supplies.....\$110.75
 Chn Garbage Service, Garbage Pick Up.....\$2,400.10
 Crary Huff, Legal Services.....\$168.00
 Dunlap Plumbing & Heating, Post Office Repair.....\$306.02
 Eftps Irs, Fed/Fica Tax \$1,741.33
 Elevate Roofing, Post Office Repair.....\$276.75
 Foundation Analytical Lab, Water Testing.....\$37.50
 Hoffman Agency, 2025 Insurance.....\$58,949.00
 Hydro Optimization And Automat, Scada Repair.....\$1,290.50
 Hydro Plumbing Inc, Water Main Repair.....\$1,620.00
 Incontrol Electronics, Fire Door Dues.....\$17.00
 Iowa Unemployment, Qtr 1 Unemployment.....\$71.24
 Ipers, Ipers-Regula.....\$1,168.53
 Lonnie Carlson, Trail Camera Reimbursement.....\$271.87
 Mapleton Press, Publishing.....\$456.06
 Menards, Supplies.....\$146.22
 Metering & Technology Solution, Meters.....\$488.88
 Midamerican Energy, Electric.....\$2,190.36
 New Cooperative Inc, Exhaust

Fluid.....\$15.13
 Quill, Supplies.....\$215.14
 Iowa Department Of Revenue, Feb Wet Tax.....\$857.40
 Iowa Department Of Revenue, March Wet Tax.....\$847.74
 Iowa Department Of Revenue, State Taxes.....\$184.30
 Stinn Backhoe & Plumbing, Water Main Repair.....\$5,724.14
 Team Lab, Weed Control.....\$1,031.00
 Usda, Loan 91-04 Apr 2025.....\$2,578.00
 Usda, Loan 91-06 Apr 2025.....\$2,565.00
 Usps, Postage.....\$277.08
 Ute Senior Citizens, April Senior Meals Contract.....\$140.00
 Ute Tire & Automotive, Switch Tires.....\$183.57
 Visual Edge, Printer Lease.....\$185.00
 Wellmark, Health Insurance.....\$1,148.59
 Windstream, Phone/Internet.....\$1,225.78
 Wipco, Sewer Electric.....\$40.00
 Accounts Payable Total.....\$88,720.01
 Payroll Checks.....\$9,675.52
 ***** Report Total *****.....\$98,395.53
 General.....\$53,134.29
 Library Fund (Gen).....\$507.90
 Road Use Tax.....\$832.03
 Employee Benefits.....\$574.30
 Water.....\$35,733.29
 Sewer.....\$7,613.72
 Total Funds.....\$98,395.53
 MP4-24-25

Minutes

MAPLE VALLEY-ANTHON OTO COMMUNITY SCHOOL
 2nd Budget Hearing for 2025-2026 School Year
 Date: Monday, April 14, 2025
 Time: 7:00 PM
 Place: Library, Anthon Building
 Present: Wimmer, Streck, Kennedy, Hamann, and Schram
 Others: 10 guests
 I. Opening of Meeting – President Wimmer called the budget hearing to order and declared a quorum at 7:02 PM. Klingensmith and Thelander presented the proposed budget.
 II. Adjourn – President wimmer adjourned the budget hearing at 7:20 PM.
 MAPLE VALLEY-ANTHON OTO COMMUNITY SCHOOL
 April 2025 Regular Board Meeting
 Date: Monday, April 14th, 2025
 Time: 10 minutes after the conclusion of 2nd Budget Hearing (2nd Budget Hearing Begins at 7:00 PM)
 Place: Middle School Library, Anthon Iowa
 Present: Wimmer, Streck, Kennedy, Hamann, and Schram
 Others: 10 guests
 I. Opening of Meeting – President wimmer called the meeting and calendar hearing to order and declared a quorum at 7:20pm. Mr. Thelander presented the 25-26 calendar. President Wimmer closed the calendar hearing at 7:26 PM.
 II. Communications - none
 III. Consent Agenda – Hamann moved and Streck seconded to approve the consent agenda. 5 ayes. Motion carried. General \$151,380.31; Management \$1,164.68; PEEL \$5,990.80; Activity \$21,584.57; Hot Lunch \$31,820.01; Infrastructure \$32,842.29; Extra/Hourly Pay \$103,776.16.
 IV. Action Items
 A. Employee Resignations/Contract Modifications/Hiring – Streck moved and Kennedy seconded to approve the hiring of Logan Landwehr (HS Asst. boys' golf coach) and the resignations of Deanna Adler (paraeducator), Karly Kafton (teacher), and Lynette Larson (teacher). The board thanks Mrs. Adler and Mrs. Larson for their many years of services

and wishes them well in retirement. 5 ayes. Motion carried.
 B. Approval of FY 2026 Budget – Schram moved and Hamann seconded to approve the 25-26 proposed budget. 5 ayes. Motion carried.
 C. 2025-2026 Master Contract Agreement – Kennedy moved and Hamann seconded to approve the 25-26 master contract, which includes a minimum total package of 2.5% increase for all certified staff, and a few language changes. 5 ayes. Motion carried.
 D. Certified Staff Handbook 2025-2026 – Schram moved and Streck seconded to approve the 25-26 certified staff handbook. 5 ayes. Motion carried.
 E. Approval of 2025-2026 School Year Calendar – Kennedy moved and Hamann seconded to approve the 25-26 school year calendar, with a start date of August 25, unless the legislature approves a start date of August 20, 2025. 5 ayes. Motion carried.
 F. Board Policy Review – Kennedy moved and Schram seconded to approve the 200 policies as reviewed. 5 ayes. Motion carried.
 G. New lawnmower purchase for Mapleton Campus – Hamann moved and Schram seconded to approve the purchase of a new mower from AgriVision for \$5,785.84. 5 ayes. Motion carried.
 H. Shared Social Worker agreement for 2025-2026 school year – Schram moved and Kennedy seconded to approve the shared social worker agreement for 25-26, contingent upon them finding a highly qualified professional to fill this roll. 5 ayes. Motion carried.
 I. Western Iowa Tech 28 agreements for 2025-2026 school year – Hamann moved and Streck seconded to approve the 28E agreement with WIT for the 25-26 school year. 5 ayes. Motion carried.
 J. Facility Assessment Contract – Streck moved and Schram seconded to approve the facility assessment contract. 5 ayes. Motion carried.
 K. Greenhouse purchase – Schram moved and Hamann seconded to table the purchase of land for a greenhouse until we can have a few questions answered. 5

ayes. Motion carried.
 V. Reports
 A. Principal Reports
 B. Superintendent's Report
 VI. Future Agenda Item Requests
 A. Classified and Staff Handbooks and Student Handbooks
 B. Classified and Administrative Staff Contracts
 VII. Announcements
 A. Next Regular Meeting- Monday, May 12th, 7:00 PM- in Mapleton
 IX. Adjourn – President Wimmer adjourned the meeting at 8:10 PM -The board continued to meet in an exempt session regarding: employee salaries/benefits/working conditions.
 MVAO Board President – Wimmer
 MVAO Board Secretary - Klingensmith
 Mvao School
 4-14-25 Board Bills
 Vendor Name, Vendor Description.....Check Total
 General Fund
 Abu Bekr Shrine Circus, Field Trip.....208.00
 Adler, Deanna, Reimbursement.....555.00
 Admire, Tana, Reimbursement.....494.76
 Amazon.Com Business Account, Supplies.....353.75
 Anthon Service Center, Repair.....52.95
 Arnold Motor Supply, Supplies.....1,166.64
 Babl, Marcela, Reimbursement.....25.00
 Baldwin, Jody, Reimbursement.....32.64
 Barry Motor Co, Supplies 308.51
 Become Best, Tuition..10,800.00
 Bullwinkle's Ice Cream Rentals, Supplies.....350.00
 Business Professionals Of America, Bpa.....15.00
 C H N Garbage Service, Inc., Garbage.....451.50
 Cash-Wa Distributing, Supplies.....212.10
 City Of Anthon, Anthon City Hall, Utilities.....6,444.77
 Collins, Bill, Reimbursement.....357.00
 Cornhusker International Trucks, Repair Parts.....227.61
 Dakota Potters Supply, Lic, Supplies.....27.75
 Dba Fast Break Windshield Repair, Services.....70.00
 Department Of Education, Bus Inspection.....1,300.00

Derocher, Tiffany, Reimbursement.....96.29
 Dirksen, Katherine, Reimbursement.....165.00
 Dose, Corey, Reimbursement.....66.00
 Else, Crista, Reimbursement.....154.00
 Food Land, Supplies.....482.60
 Hallowell, Samantha, Reimbursement.....50.00
 Handke, Kimberly, Reimbursement.....58.54
 Healthiest You, Insurance 665.00
 Home Depot Pro Institutional, The, Supplies.....7,732.10
 Inland Truck Parts & Service, Services.....1,223.58
 Iowa Assoc School Boards, Supplies.....2,721.00
 Iowa Communications Network, Internet.....15.05
 Iowa Information Media Group, Publishing/Advertising.....542.63
 Iowa Testing, Programs Testing.....1,552.00
 Ipers, Ipers.....56.05
 J.W. Pepper & Sons, Inc., Supplies.....209.20
 Jazz Educators Of Iowa, Entry Fee.....50.00
 Jessen Automotive, Supplies.....104.72
 Jessen, Zoe, Services.....30.00
 Kinsey, Jennifer, Reimbursement.....105.00
 L & G Products, Inc., Supplies.....1,430.78
 Landwehr, Logan, Reimbursement.....115.00
 Lansink, Brenna, Reimbursement.....8.54
 Launch Pad Museum, Field Trip.....231.00
 Lefebvre, Michaela, Reimbursement.....44.00
 Long Lines, Telephone.....476.69
 Mapleton Communications, Internet.....2,415.99
 Mapleton Press, Legal Publishing/Renew.....397.08
 Masters, Rachel, Reimbursement.....127.95
 Matheson Tri Gas, Inc, Supplies.....114.51
 Moc-Floyd Valley Community School, Entry Fee.....10.00
 Monona Co. Iron, Supplies.....255.00
 New Coop-Ute, Diesel..1,435.41
 Prairie Lakes Aea 8, Supplies.....50.40
 Primex Wireless, Inc., Supplies.....424.00

Quill Corporation, Supplies.....260.35
 Scholastic Book Fairs, Inc., Supplies.....1,515.89
 Sexton Oil Co, Fuel Oil/Fuel.....1,445.05
 Skills Usa Iowa, Registration.....600.00
 Stoll, John, Reimbursement.....170.10
 Supreme School Supply, Supplies.....49.64
 Uhl, Amber, Reimbursement.....172.16
 United Healthcare, Insurance.....79,656.62
 United States Postal Service, Postage.....350.00
 Us Bank, Supplies.....1,017.67
 Verizon Wireless, Telephone.....120.05
 Ward, Douglas, Reimbursement.....174.90
 West Monona Comm School Distri, Tuition.....2,849.19
 Western Iowa Tech Comm College, Tuition.....15,075.75
 Wimmer, Jon, Reimbursement.....442.18
 Winsupply Commercial Charge, Supplies.....412.67
 Fund Total:.....151,380.31
 Management Levy Fund
 United Healthcare, Insurance.....1,164.68
 Fund Total:.....1,164.68
 Physical Plnt & Equip Levy Fnd
 Dannco, Inc, Supplies..1,560.00
 Rick's Computer, Support/Hardware/Equipment.....4,430.80
 Fund Total:.....5,990.80
 Student Activity Fund
 Amazon.Com Business Account, Supplies.....970.53
 Bsn Sports Llc, Supplies..676.78
 Business Professionals Of America, Bpa.....45.00
 Carroll High School, Entry Fees.....150.00
 Chesterman Company, Supplies.....608.25
 Clark, Kristi, Reimbursement.....141.22
 Fresh Prints, Supplies ..3,298.10
 Golfballs.Net, Supplies545.50
 Holst, Laura, Reimbursement.....1,882.69
 Homer Community School, Entry Fees.....150.00
 Hometown Variety, Supplies.....130.21
 Iowa High School Music Asso, Registration.....130.00
 Iowa Quiz Bowl League, Regis-

tration.....75.00
 Kovarna, David, Reimbursement.....467.04
 Kuhlmann, Jonathan, Prom Dj.....750.00
 Monona Co. Iron, Supplies.....294.00
 Mvao Boosters, Admissions.....1,285.82
 Paulsen, Robert, Reimbursement.....1,068.48
 Ridge View Community School, Entry Fees.....250.00
 River Valley Csd, Entry Fees.....104.00
 Scholl, Jordan, Reimbursement.....296.40
 Sioux City Heelan, Entry Fees.....200.00
 Sioux City-East High School, Entry Fees.....845.00
 Us Bank, Supplies.....1,771.86
 West Monona Comm School Distri, Tuition.....1,048.86
 Willow Vale Golf Club, Rent.....2,000.00
 Wimmer, Jon, Reimbursement.....2,399.83
 Fund Total:.....21,584.57
 School Nutrition Fund
 Cash-Wa Distributing, Food.....6,810.65
 Food Land, Food.....17.85
 Kemps, Food.....7,001.79
 Martin Bros, Food.....17,989.72
 Fund Total:.....31,820.01
 Infrastructure Sales Tax Fund
 Dba Fast Break Windshield Repair, Repairs.....570.00
 Flewelling Sand & Gravel, Rock.....728.00
 Gfc Leasing, Copiers.....2,162.10
 Kalamazoo Seating Service Group, Services.....779.57
 Maple Valley Anthon Oto Activity, Reimbursement.....2,000.00
 Menards, Maintenance Supplies.....574.46
 Nch Dba Chemsearch, Support/Hardware/Equipment.....1,760.17
 Rasmussen Mechanical Services, Supplies.....5,251.37
 Renaissance Learning, Inc, Supplies.....3,222.50
 Rentokil North America, Inc. Dba, Services.....67.12
 Rick's Computer, Support/Hardware/Equipment.....15,079.00
 Rollins Inc Dba Orkin, Lic, Services.....648.00
 Fund Total:.....32,842.29
 MP4-24-25

