

**MONONA COUNTY BOARD OF SUPERVISORS MEETING
APRIL 30, 2024**

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, April 30, 2024 in the boardroom of the courthouse in Onawa, Monona County, Iowa with Chairman Fox presiding. Other Supervisors present: Vince Phillips and arriving at 8:39 a.m. Tom Brouillette. Supervisor Absent: None. Also present were Auditor Peggy A. Rolph and Mike Golden.

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

Present along with the Supervisors and Auditor for the Elected Official / Director Meeting were; Abby Riesberg, Treasurer; Shawn Bellis, Secondary Roads Maintenance Superintendent; Sandy Bubke, Zoning/Environmental Health Administrator; Sharon Gries, Chief Deputy Assessor; Kelly Seward, Recorder; Jim Wigton, IT Director; and Mike Golden. Absent were Kevin Ewing, Sheriff; Josh Schaben, Conservation Director; Haley Bryan, County Attorney; Patrick Prorok, EMA Director; and Mark Witzel, Veteran Affairs Director. Supervisor Fox informed the Elected Officials that the State Auditor is requesting that yearly employee evaluations are done. Activities were discussed and information was shared.

Amy Borchardt-Sick, Drainage Deputy, and Tammy Blinde, Drainage Clerk were present for Drainage business. Others present were Katie Paulsen, Barb Frank, and Mike Golden.

A Petition was filed on April 26, 2024 by Katie Paulsen, landowner on K45 and 155th Street north of Whiting. She requested the Board of Supervisors contact the City of Whiting on her behalf and that of other landowners to the north, regarding water that is backing up due to the new Verizon Tower being built and the 4-inch tube installed. Bo Fox will contact County Attorney Haley Bryan to see if there is anything the County can do to help due to this being in the City limits of Whiting. No action taken.

It was moved by Fox, seconded by Brouillette to adopt Resolutions Levying Special Assessments in the Kennebec Drainage District; Little Sioux Intercounty Drainage District; McCandless Intercounty Main Drainage District, McCandless Lateral 4. Nagel Drainage District; New Farmers Main Drainage District, New Farmers Laterals 2, 3, 4, 5N and 6; Sandhill-Lakeport Intercounty Drainage District; Soldier Valley Drainage District; Upper Soldier Drainage District. Vote on motion: Ayes: Fox, Phillips and Brouillette. Nays: None. Motion carried. Resolutions are placed on file at the Drainage Office.

Supervisor Fox introduced, caused to be read and moved the adoption of the Resolution Levying Assessments in the various Drainage Districts of Monona County, Iowa.

Supervisor Brouillette seconded the motion to adopt the Resolution. Upon due consideration by the Board, the Chairman put the question; and upon roll being called, the vote was

AYES: Brouillette, Fox and Phillips.

NAYS: None.

Whereupon, the Chairman declared the Resolution duly adopted as follows:

RESOLUTION

WHEREAS, there are now, as of April 30, 2024, outstanding warrants, overdrafts, incurred expense or anticipated expenses against the various Drainage Districts in Monona County, Iowa; and

WHEREAS, the Board determines and finds that the Original Assessment furnishes a fair and equitable basis for a proper apportionment of the cost and expenses of said assessment; and no good reason exists for a new or different apportionment thereof than such as the relative proportions of said Original Assessment gives to which this Board concurs.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Monona County, Iowa in regular session on this 30th day of April, 2024, that there be and is hereby levied upon lands in the following amounts shown and the County Auditor is instructed to spread such levy upon said land, to be collected under \$468.55 in semi-annual installments in the same manner as general property taxes are collected pursuant to \$445.36 in the year 2024-2025:

Gray Lateral D	3,201.
Gray Lateral F	7,140.
Haitz Lateral 1B	3,192.
Haitz Lateral 4	1,051.
Haitz Lateral 8	1,305.
Losey Lateral B	1,697.
McNeill Lateral 3	988.
McNeill Lateral 5	1,440.
McNeill Lateral 11	1,617.
Oliver Lateral 2	1,999.
Oliver Lateral 3	1,293.
Sherman	4,709.

Ayes: Fox, Phillips and Brouillette. Nays: None. Motion carried.

Secondary Roads Office Manager Deleta Huffman, Secondary Roads Maintenance Superintendent Shawn Bellis, Treasurer Abby Riesberg, and Mike Golden were present for Secondary Roads business. Mike Golden voiced his concerns about the two snow plows that the County purchased. Discussion followed. No action taken.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips to approve external posting for one seasonal Roadside Operator Position. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox to accept bids for building improvements. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to approve fifteen year wage adjustment for Dave Brown. He will be going from \$65,626.30 per year to \$65,730.30 per year. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Discussion items were beaver trapping, graders, roads, compensation time balances, damage to a building from the storm and maintenance on equipment. No action taken.

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

Motion was made by Supervisor Fox, seconded by Supervisor Phillips to reconvene at 12:59 p.m. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Present along with the Supervisors and Auditor for the teams meeting with SIMPCO and New Cooperative regarding the MARAD grant were Frank Huseman, New Cooperative; Michelle Bostinelos, Sharon Burton, and Corinne Erickson from SIMPCO and Charlie Persinger, Monona County Economic Development Director. The prerequisites for the MARAD award agreement execution were reviewed including NEPA, Section 106, and the Title VI assessment. Discussion followed. No action taken.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to approve the minutes of April 23, 2024 as read. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

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

ACCESS SYSTEMS	Copier Tech Services	\$120.00
ACCESS SYSTEMS LEASING	Printer Lease	\$2,429.31
AGRILAND FS INC	Gas, Diesel	\$58,133.19
ALLEN'S SEPTIC & PORTABLES LLC	Services	\$45.00
ALLIED OIL & SUPPLY INC	Dolly & Totes for DEF	\$4,094.44
AL'S CORNER OIL	Gas	\$24.53
AT & T	Phone Services	\$144.63
AXON ENTERPRISE INC	Tasers	\$2,014.56
BAUER BUILT TIRE-	Tires	\$1,531.08
BILL'S WATER CONDITION, INC.	Services	\$51.84

BLACK HILLS ENERGY	Utilities	\$1,542.24
BLUE VALLEY PUBLIC SAFETY INC	Services	\$2,005.00
BOB BARKER COMPANY INC	Inmate Supplies	\$221.53
BOMGAARS INC	Supplies	\$2,053.43
BOYER TRUCKS	Snow Plows	\$797,492.00
BULLETIN REVIEW	Publication	\$38.82
BURGESS HEALTH CENTER	Inmate Services	\$6,740.67
BURGESS PUBLIC HEALTH	Services	\$26,638.88
CARRIER CONTAINER COMPANY, LLC	Garbage Services	\$998.11
CASSIE FAITH	Meeting Expenses	\$121.90
CENTRAL IOWA DISTRIBUTING INC	Janitor Supplies	\$935.00
CENTURY LINK	Phone Services	\$228.95
CHARM-TEX INC	Supplies	\$215.90
CHN GARBAGE SERVICE	Garbage Service	\$180.18
CJ COOPER & ASSOCIATES, INC.	Drug Tests	\$320.00
CLAY COUNTY TREASURER	Radon Kits	\$80.00
CMRS-FP	Postage	\$109.04
CORE-MARK MIDCONTINENT INC	Food Supplements	\$1,216.61
CORNHUSKER INTERNATIONAL TRUCK	Parts	\$212.73
DIAMOND COLLISION	Vehicle Repairs	\$600.00
DONALD THOMPSON	Meeting Mileage	\$27.28
DOUGLAS COUNTY TREASURER	Services	\$50.00
ECHO ELECTRIC SUPPLY INC.	Supplies	\$391.34
ECHO ELECTRIC SUPPLY INC.	Supplies	\$8,034.54
ELECTION ADMINISTRATION	Car Use	\$138.18
ELECTRONIC ENGINEERING	Cameras	\$48,908.71
EMPLOYEE BENEFIT SYSTEMS	Insurance Billing	\$163,226.98
FAMILY MEDICINE CLINIC PC	Inmate Services	\$292.00
FILTERCARE OF NEBRASKA, LLC	Cleaned Filters	\$65.95
FIRST BANKCARD - AUDITOR	Expenses	\$1,769.57
FIRST BANKCARD - COUNTY ATTY	Expenses	\$319.45
FIRST BANKCARD - CONSERVATION	Expenses	\$970.25
FIRST BANKCARD - DATA PROCESSING	Expenses	\$80.65
FIRST BANKCARD - EMA	Expenses	\$25.00
FIRST BANKCARD - ENV/ZONING	Expenses	\$299.45
FIRST BANKCARD - SECONDARY ROADS	Expenses	\$1,351.96
FIRST BANKCARD - SHERIFF	Expenses	\$3,123.77
FIRST BANKCARD - TREASURER	Expenses	\$433.80
FIRST BANKCARD - MECHANIC SHOP	Expenses	\$651.14
FP FINANCE PROGRAM	Postage Meter	\$422.54
FRANNIE'S CAFE LLC	Inmate Meals	\$387.25
GOSLAR FUNERAL HOME AND MONUMENTS	Burial Services	\$4,450.00
GRANT JAGER	Meeting Mileage	\$26.04
HALEY BRYAN	Meeting Mileage	\$97.22
HAMANN TRUCKING LLC	Hauling Granular	\$28,178.10
HARLAND TECHNOLOGY SERVICES	Services	\$3,669.03
HUNDERTMARK	Supplies	\$325.00
HUNTER DETAIL	Supplies	\$225.00
INGENIOUS INGENUITY INC	Broadcasting Remote	\$406.99
I & S GROUP	Drainage Updates	\$55.00
IOWA COUNTY ATTORNEY'S ASSOC.	Conference	\$740.00
IOWA COUNTY RECORDERS' ASSOCIA	Schooling	\$170.00
IOWA DEPT OF NATURAL RESOURCES	Well Plumbing	\$225.00
IOWA DEPT OF PUBLIC SAFETY	Services	\$1,278.00
IOWA DEPT OF TRANSPORTATION	Sign Supplies	\$5,457.92
IOWA NEGOTIATION SERVICES, LLC	Services	\$2,400.00
IOWA PROJECT WILD	Training	\$25.00
IOWA STATE UNIVERSITY	Motor Grader Training	\$360.00
ISAC GROUP UNEMPLOYMENT	1st Quarter Unemployment	\$3,801.65
ISACA TREASURER	Dues	\$500.00
ISCTA	Conference Fee	\$150.00
ISTATE TRUCK CENTER INC.	Parts, Labor	\$1,120.26
JAY-LAN LAWN CARE	EMA Lawn Care	\$67.98
JESSEN AUTOMOTIVE LLC	Filters	\$40.61
JIM HAWK TRUCK TRAILERS INC.	Parts	\$259.67
JOHN DEERE FINANCIAL	Supplies	\$1,008.92

KELLY SEWARD	Meeting Mileage	\$78.74
KNIFE RIVER MIDWEST LLC	Cold Patch	\$12,206.00
KNOEPFLER CHEVROLET	Chevy Silverado 2500HD	\$48,062.00
KOREY BOTHWELL	Pesticide License	\$200.00
KUHLMANN, DOUGLAS	Services	\$17,461.21
LARRY'S PROPANE & FUEL LLC	Propane	\$60.00
LEAF CAPITAL FUNDING LLC	Copier Lease	\$129.00
LONG LINES	Phone Services	\$3,676.34
LOWE'S	Supplies	\$19.74
L-TRON CORPORATION	LEC Printers	\$2,668.00
LYLE VANDENHULL	Services	\$87.50
MAC'S CHEVROLET-PONTIAC INC	Vehicle Maintenance	\$101.45
MAIL SERVICES, LLC	Postage	\$356.32
MAPLETON COMMUNICATIONS	Phone Services	\$97.47
MAPLETON PRESS INC.	Board Proceedings	\$1,968.23
MAPLETON, CITY OF	Utilities Mapleton	\$1,636.94
MAX I WALKER	Mechanic Uniforms	\$571.86
MCCLOY CHIROPRACTIC CLINIC	Pre-Employment Services	\$165.00
MCNALLY OPERATIONS LLC	Supplies	\$2,133.58
MENARDS-SIOUX CITY	Supplies	\$327.20
MICHELE BAUMGARDNER	Well/Cistern Plugging	\$500.00
MID AMERICAN ENERGY	Utilities	\$905.70
MIDWEST AUTO	Vehicle Maintenance	\$869.13
MIDWEST HONDA SUZUKI KUBOTA	Parts	\$280.00
MIDWEST SERVICE & SALES CO.	Chains	\$68.00
MIDWEST TURF & IRRIGATION	Blades	\$833.55
MISTY KEPNER	Meeting Mileage	\$48.86
MONONA COUNTY AUDITOR	Envelopes	\$322.30
MONONA COUNTY IRON	Parts	\$13.25
MONONA COUNTY SANITARY LANDFIL	Landfill Services	\$211.16
MRB ENTERPRISES LLC-BONINE GARAGE	Repairs	\$200.00
MSC INDUSTRIAL SUPPLY CO.	Supplies	\$1,455.38
NORTH AMERICAN TRUCK & TRAILER	Filters	\$752.48
OFFICE ELEMENTS	Supplies	\$781.18
ONAWA DEMOCRAT	Publications	\$2,088.89
ONAWA SENTINEL	Supplies	\$146.98
ONAWA, CITY OF	Utilities	\$4,257.57
O'REILLY AUTOMOTIVE INC.	Car Care	\$808.77
ORKIN	Services	\$209.98
OTHER POLICY & ADMINISTRATION	County Car	\$192.70
PEGGY ROLPH	Meeting Expenses	\$239.88
PHEASANTS FOREVER SEED	Seed	\$1,376.00
POWER WASH USA	Vehicle Maintenance	\$46.25
POWERPLAN	Repairs 8S Transmission	\$57,616.82
RADIOLOGY CONSULTANTS PC	Inmate Services	\$389.00
RAMM HEATING AND COOLING	Furnace Repairs	\$808.00
RASMUSSEN LUMBER	Supplies	\$763.14
REES MACK SALES & SERVICES INC	Repairs 16S	\$6,340.09
RML ARCHITECTS LLC	Services	\$3,705.86
ROBERT HAACK	Meeting Mileage	\$9.92
RXC TIRES LLC	Services	\$159.00
RYAN PUBLISHING COMPANY	Publication	\$723.60
SAFETY KLEEN SYSTEMS INC	Solvent Mapleton	\$300.56
SAM'S CLUB MC/SYNCB	Inmate Supplements	\$610.64
SANDY BUBKE	Mileage	\$86.52
SC SUPPLY COMPANY LLC	Signs	\$1,355.97
SCHUMACHER ELEVATOR CO.	Services	\$300.76
SECRETARY OF STATE	Notary Renewal	\$90.00
SIMPCO	Contract	\$4,375.50
SIOUX CITY FORD	Vehicle Repairs	\$4,258.29
SIOUXLAND DISTRICT HEALTH	Water Tests	\$500.00
SIOUXLAND HYDRAULIC INC	Parts, Labor	\$167.50
SOLDIER, CITY OF	Utilities Soldier	\$58.30
SOOLAND BOBCAT	Parts	\$64.01
STAMP FULFILLMENT SERVICES	Envelopes	\$1,653.15
STAN HOUSTON EQUIPMENT CO INC	Tools	\$700.00

STANGEL PHARMACY
 STATE HYGIENIC LABORATORY
 STATE MEDICAL EXAMINER
 STEPHENS-PECK INC.
 STRUBLE AGRONOMY, LLC
 SUMMIT FIRE PROTECTION
 SUNSHINE FOODS
 TEAM CHRYSLER JEEP DODGE RAM
 TERRI L PRATT
 THE LAURENS HOUSE OF PRINT
 THOMPSON SOLUTIONS GROUP CO
 THOMSON REUTERS
 TODD A. WRIGHT
 TONY BLOYER
 TOWN OF MOORHEAD
 TRI STATE COMMUNICATIONS
 US TREASURY
 VANGUARD APPRAISALS INC
 VERIZON WIRELESS
 VETTER EQUIPMENT CO
 VISUAL EDGE IT, INC.
 WESTERN IOWA POWER COOP
 WESTERN IOWA TECH
 WHKS & CO
 WIATEL
 WILLIAM J. WOOD
 WIMACTEL, INC.
 WINDSTREAM
 ZIEGLER INC

Inmate Prescriptions \$210.49
 Water Tests \$292.50
 Services \$4,252.00
 Title Book \$125.00
 Brome, Rye Grain \$3,495.00
 Extinguishers \$1,499.25
 VA Food Vouchers \$637.10
 Parts, Labor \$4,385.35
 Meeting Reimbursement \$119.06
 Ink Pads \$26.16
 Services \$8,977.30
 Library Material \$602.23
 Window Replacement \$40,000.00
 Beaver Trapping 250th & L20 \$1,050.00
 Utilities \$44.30
 Services \$200.00
 PCORI Adm. Fee \$267.00
 Services \$4,160.00
 Phone Services \$1,042.52
 Supplies, Tools \$110.19
 Copier Services \$220.49
 Utilities \$667.13
 Classes \$95.00
 Contract Engineer \$11,831.81
 Phone Services \$579.35
 West Central Dev. \$350.00
 Pay Phone \$91.50
 Phone Services \$570.21
 Parts, Labor, Filters, Supplies \$21,669.13
TOTAL: \$1,497,768.06

FUND RECAP REPORT

FUND:	DESCRIPTION	TOTAL AMOUNT
0001	General Basic	\$110,640.61
0002	General Supplemental	\$1,131.99
0006	Jail Trust Fund	\$75,234.32
0007	Co. Attorney Trust Fund	\$88.98
0011	Rural Basic	\$11,109.73
0020	Secondary Roads	\$1,072,777.17
0023	Special Res Enhancement Trust	\$1,601.00
0036	ARPA Funding	\$43,760.86
0040	Conservation Trust Fund	\$351.81
0042	Archer Trust Fund	\$109.58
4000	Emergency Management	\$5,381.25
4010	E911 Surcharge Trust Fund	\$3,613.92
4100	County Assessor	\$8,472.86
8500	Health Insurance Trust Fund	\$163,493.98
	Fund Totals:	\$1,497,768.06

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE: 3/30/2024

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL
		FICA Match	Medicare Match	IPERS Match	
ASSESSOR	9,311.61	559.95	130.96	879.02	10,881.54
SUPERVISORS	3,933.71	242.71	56.76	371.35	4,604.53
AUDITOR	9,888.64	595.27	139.23	933.48	11,556.62
TREASURER	8,221.31	497.14	116.27	776.09	9,610.81
COUNTY ATTORNEY	10,507.12	648.34	151.63	991.88	12,298.97
SHERIFF	53,061.98	3,260.79	762.64	4,675.56	61,760.97
RECORDER	6,817.98	407.98	95.42	643.61	7,964.99
AUTO/TREASURER	3,885.37	225.64	52.77	366.78	4,530.56

DRAINAGE	3,301.41	202.61	47.38	311.65	3,863.05
ENVIRON.HLTH/ZONING	1,758.41	109.02	25.50	165.99	2,058.92
SEC. ROAD	74,347.88	4,575.12	1,069.95	7,018.47	87,011.42
VETERANS ADMIN	1,103.50	68.42	16.00	89.07	1,276.99
CUSTODIAL	3,194.60	198.07	46.32	301.57	3,740.56
TOWNSHIPS	80.00	4.96	1.16	0.00	86.12
CONSERVATION	9,311.30	577.31	134.99	873.31	10,896.91
ELECTIONS	2,369.42	143.19	33.49	223.67	2,769.77
EMERG. MGT.	2,103.21	128.72	30.10	198.54	2,460.57
ALL TOTALS	203,197.45	12,445.24	2,910.57	18,820.04	237,373.30

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE:

4/13/2024

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL W/CO.SHARE
		FICA Match	Medicare Match	IPERS Match	
ASSESSOR	10,119.32	568.67	132.98	955.27	11,776.24
SUPERVISORS	3,933.71	223.19	52.20	371.35	4,580.45
AUDITOR	9,888.65	540.60	126.44	933.48	11,489.17
TREASURER	8,221.31	459.18	107.39	776.09	9,563.97
COUNTY ATTORNEY	10,507.11	601.31	140.63	991.88	12,240.93
SHERIFF	53,419.47	3,161.71	739.45	4,707.61	62,028.24
RECORDER	6,817.98	406.27	95.02	643.61	7,962.88
AUTO/TREASURER	3,885.37	193.42	45.23	366.78	4,490.80
DRAINAGE	3,301.41	199.20	46.59	311.65	3,858.85
ENVIRON.HLTH/ZONING	1,758.40	96.32	22.53	165.99	2,043.24
SEC. ROAD	74,288.15	4,314.60	1,009.04	7,012.83	86,624.62
VETERANS ADMIN	960.50	59.55	13.93	79.34	1,113.32
CUSTODIAL	3,194.60	196.36	45.92	301.57	3,738.45
GENERAL RELIEF-DHS	50.00	3.10	0.73	0.00	53.83
TOWNSHIPS	80.00	4.96	1.16	0.00	86.12
CONSERVATION	9,786.98	589.82	137.94	918.21	11,432.95
ELECTIONS	2,369.42	141.48	33.09	223.67	2,767.66
EMERG. MGT.	2,103.21	127.01	29.70	198.54	2,458.46
ALL TOTALS	204,685.59	11,886.75	2,779.97	18,957.87	238,310.18

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE:

4/27/2024

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL W/CO.SHARE
		FICA Match	Medicare Match	IPERS Match	
ASSESSOR	10,927.02	630.92	147.55	1,031.51	12,737.00
SUPERVISORS	3,933.71	230.01	53.79	371.35	4,588.86
AUDITOR	9,888.64	551.20	128.91	933.48	11,502.23
TREASURER	8,221.31	469.54	109.82	776.09	9,576.76
COUNTY ATTORNEY	10,507.10	609.97	142.65	991.88	12,251.60
SHERIFF	53,143.65	3,167.88	740.90	4,683.76	61,736.19
RECORDER	6,817.98	407.29	95.26	643.61	7,964.14
AUTO/TREASURER	3,885.38	200.24	46.83	366.78	4,499.23
DRAINAGE	3,380.91	205.96	48.17	311.65	3,946.69
ENVIRON.HLTH/ZONING	1,758.41	96.32	22.53	165.99	2,043.25
SEC. ROAD	74,316.83	4,359.87	1,019.60	7,015.54	86,711.84
VETERANS ADMIN	630.00	39.06	9.14	59.47	737.67
CUSTODIAL	3,194.60	198.07	46.32	301.57	3,740.56

TOWNSHIPS	140.00	8.68	2.03	1.89	152.60
CONSERVATION	9,769.75	594.90	139.12	916.58	11,420.35
ELECTIONS	2,369.42	142.50	33.33	223.67	2,768.92
EMERG. MGT.	2,103.20	128.71	30.10	198.54	2,460.55
ALL TOTALS	204,987.91	12,041.12	2,816.05	18,993.36	238,838.44

Supervisor Phillips attended the Hazardous Material Response Commission meeting and via zoom the Siouxland Regional Transportation Service meeting. He shared the information presented.

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

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to authorize the Chairman’s signature on group health insurance renewal documents. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Fox to acknowledge receipt of Todd Sadler’s resignation letter from the Monona County Compensation Commission (for condemnation purposes). 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 2:05 p.m. o’clock. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

/s/Bo Fox
BO FOX, CHAIRPERSON MONONA COUNTY
BOARD OF SUPERVISORS

ATTEST: /s/Peggy A. Rolph
PEGGY A. ROLPH, AUDITOR