

**MONONA COUNTY BOARD OF SUPERVISORS MEETING
DECEMBER 24 2018**

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, December 24, 2018 in the boardroom of the courthouse in Onawa, Monona County, Iowa with Chairman Collison presiding. Other Supervisors present: Tom Brouillette and Tammy Bramley. Supervisor Absent: None. Also present was Auditor Peggy A. Rolph.

Motion was made by Supervisor Collison, seconded by Supervisor Brouillette to approve the Mapleton Press and the Onawa Democrat as the County's official newspapers. Vote on motion: All Ayes. Motion carried.

Present along with the Supervisors and Auditor for the Elected Official/Director's meeting were: Tim Trepka, Veteran Affairs; Ian McConeghey, County Attorney; Dustin Wallis, Engineer; Danelle Riley, Local Health; Sandy Bubke, Zoning Administrator; Tena Hinkel, Recorder. Absent: Doug Kuhlmann, Conservation Director; Tim Peters, Assessor; Laura Oliver, Treasurer; Jeff Pratt, Sheriff; Patrick Prorok, EMA Director. Activities were discussed and information was shared.

Motion was made by Supervisor Brouillette, seconded by Supervisor Bramley to reappoint Bo Fox to the County Conservation Board. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Bramley, seconded by Supervisor Brouillette to reappoint Dustin Wallis and Mike Collison to the Hungry Canyons Alliance Board. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Collison to reappoint Tammy Bramley and Alan Dale to the Loess Hills Alliance Board. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Bramley, seconded by Supervisor Brouillette to reappoint Dr. Tracy Kahl to the Monona County Board of Health. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Bramley, seconded by Supervisor Brouillette to reappoint Mike Collison and Tom Brouillette to the Monona County/City of Onawa Service Agency. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Bramley to reappoint Barbara Holverson-Blaine, Darren Goslar and John McCall to the Pioneer Cemeteries Commission. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Collison, seconded by Supervisor Brouillette to reappoint Tammy Bramley to the Siouxland Regional Public Housing Authority Board. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Bramley to reappoint Mike Collison to the Third Judicial District Department of Correctional Services Board of Directors. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Bramley, seconded by Supervisor Brouillette to reappoint Dustin Wallis as the Weed Commissioner. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Bramley, seconded by Supervisor Collison to reappoint Tom Brouillette to the West Central Community Action Board. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Bramley, seconded by Supervisor Collison to reappoint Angela Lyons to the Zoning Board of Adjustments. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Bramley to reappoint Jim Thies to the Zoning Commission. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Bramley, seconded by Supervisor Collison to reappoint Randy Lamprecht to the Zoning Commission. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Bramley, seconded by Supervisor Collison to appoint Marilyn Melby as St. Clair Township Clerk. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Collison, seconded by Supervisor Brouillette to approve the Treasurer's Clerk oath of office for Whitney L. Neill. Vote on motion: All Ayes. Motion carried.

The petition of Camson, LLC requesting Oliver Lake Lateral 8 Drainage District be cleaned out from the Northeast corner of 260th Street at Maple Avenue to the main drainage tube, along with a few smaller spots to the West of that corner, was placed on file. Chairman Collison reported he inspected the ditch. It was moved by Brouillette, seconded by Bramley to acknowledge receipt of the petition and to hire the repairs done. Vote on motion: Ayes: Bramley, Brouillette and Collison. Nays: None. Motion carried.

Secondary Roads Engineer Dustin Wallis was present for Secondary Roads business. Motion was made by Supervisor Collison, seconded by Supervisor Bramley to approve an internal posting for mechanic. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Collison, seconded by Supervisor Bramley to approve the following Proclamation for National Radon Month:

**Monona County Board of Supervisors Proclamation in Support of Radon Risk
Reduction in Monona County, Iowa**

WHEREAS, radon is a colorless, odorless, naturally occurring radioactive gas that threatens the health of our citizens;

WHEREAS, radon is the second leading cause of lung cancer deaths in the United States and the number one cause among non-smokers;

WHEREAS, one in 15 homes across the U.S. has an elevated radon level;

WHEREAS, any home in Monona County may have an elevated level of radon, even if other homes in the same neighborhood do not;

WHEREAS, testing for radon is simple and inexpensive;

WHEREAS, identified radon problems can be fixed;

WHEREAS, Monona County Environmental Health and the U.S. Environmental Protection Agency are supporting efforts to encourage Americans to test their homes for radon, mitigate elevated levels of radon, and build new homes with radon-resistant materials and features.

NOW, THEREFORE, I, Mike Collison, Monona County Board of Supervisor Chairman, do hereby proclaim January 2019, as:

National Radon Action Month
In Monona County, Iowa

IN WITNESS WHEREOF, I have hereunto set my hand this 24th day of December, 2018.

/s/Mike Collison
Board of Supervisor Chairman

Motion was made by Supervisor Collison, seconded by Supervisor Brouillette to approve the bid change for Logan Construction from \$16,525.00 to \$17,750.00 due to a change in the type of flooring. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Collison, seconded by Supervisor Bramley to authorize the Chairman's signature on the Disallowed Homestead Applications. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Collison, seconded by Supervisor Brouillette to acknowledge receipt of the Compensation Board's recommendation. Vote on motion: All Ayes. Motion carried.

Danelle Riley, Local Health was present to inform the Supervisors of the Board of Health's decision to appoint her as Local Health Interim-Administrator effective January 3, 2019 with an hourly rate increase to 85% of the current administrator's rate while having these duties. Motion was made by Supervisor Collison, seconded by Supervisor Brouillette to approve

Danelle Riley as Local Health Interim-Administrator and to set her base wage at \$22.05 per hour. Vote on motion: All Ayes. Motion carried.

Treasurer Oliver was present for the scheduled wage increase for Tammy Blinde, Tax and Driver's License Deputy. Motion was made by Supervisor Collison, seconded by Supervisor Bramley to approve step wage increase for Tammy L. Blinde at \$19.99 per hour effective January 01, 2019. Vote on motion: All Ayes. Motion carried.

Motion was made by Supervisor Collison, seconded by Supervisor Bramley to approve the minutes of December 18, 2018 as read. Vote on motion: All Ayes. Motion Carried.

Motion was made by Supervisor Collison, seconded by Supervisor Bramley to approve claims. Vote on motion: All Ayes. Motion Carried.

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE: 12/01/2018

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL W/CO.SHARE
		FICA Match	Medicare Match	IPERS Match	
ASSESSOR	7,474.32	445.69	104.24	705.57	8,729.82
SUPERVISORS	3,270.56	191.38	44.76	308.75	3,815.45
AUDITOR	6,700.43	383.46	89.69	609.83	7,783.41
TREASURER	6,332.81	363.79	85.09	597.82	7,379.51
COUNTY ATTORNEY	7,703.21	439.60	102.81	727.18	8,972.80
SHERIFF	38,791.19	2,336.39	546.44	3,522.04	45,196.06
RECORDER	3,661.28	201.84	47.21	345.62	4,255.95
AUTO/TREASURER	3,220.56	163.61	38.27	304.02	3,726.46
DRAINAGE	3,277.20	191.13	44.70	309.36	3,822.39
ENVIRON.HLTH/ZONING	1,337.61	73.33	17.15	126.27	1,554.36
LOCAL HEALTH	7,161.08	426.52	99.75	676.01	8,363.36
SEC. ROAD	66,829.31	3,898.04	911.65	6,308.68	77,947.68
VETERANS ADM	809.77	50.21	11.74	65.11	936.83
CUSTODIAL	1,818.17	103.13	24.12	171.63	2,117.05
MICROFILM	1,200.00	74.40	17.40	113.28	1,405.08
HUMAN SERVICES	2,098.53	130.11	30.43	198.10	2,457.17
TOWNSHIP TRUSTEES	75.00	4.65	1.10	0.00	80.75
CONSERVATION	6,969.32	419.80	98.17	684.56	8,171.85
ELECTIONS	1,736.41	104.32	24.40	163.92	2,029.05
EMERG. MGT.	1,323.12	81.48	19.06	125.91	1,549.57
ALL TOTALS	171,789.88	10,082.88	2,358.18	16,063.66	200,294.60

BREAKDOWN FOR PAYROLL CLAIMS LISTING

PPE: 12/15/2018

DEPARTMENT	PAYROLL	GROSS COUNTY SHARE (MATCH)			TOTAL W/CO.SHARE
		FICA Match	Medicare Match	IPERS Match	
ASSESSOR	8,499.32	511.12	119.54	705.57	9,835.55
SUPERVISORS	3,270.56	191.38	44.76	308.75	3,815.45
AUDITOR	6,460.09	369.17	86.34	609.84	7,525.44
TREASURER	6,332.80	364.46	85.24	597.82	7,380.32
COUNTY ATTORNEY	7,703.20	443.82	103.80	727.18	8,978.00
SHERIFF	32,737.57	1,964.58	459.46	3,246.18	38,407.79
RECORDER	3,661.28	219.51	51.34	345.62	4,277.75
AUTO/TREASURER	3,220.56	167.83	39.25	304.02	3,731.66
DRAINAGE	3,277.20	191.13	44.70	309.36	3,822.39
ENVIRON.HLTH/ZONING	1,337.61	73.33	17.15	126.27	1,554.36
LOCAL HEALTH	7,113.68	423.59	99.06	671.53	8,307.86
SEC. ROAD	67,040.97	3,953.79	924.67	6,328.63	78,248.06
VETERANS ADM	776.73	48.16	11.26	73.32	909.47
CUSTODIAL	1,960.00	111.92	26.18	185.02	2,283.12
MICROFILM	1,200.00	74.40	17.40	113.28	1,405.08
HUMAN SERVICES	2,098.53	130.11	30.43	198.10	2,457.17
CONSERVATION	6,411.62	386.70	90.44	631.91	7,520.67
ELECTIONS	1,736.40	105.80	24.74	163.92	2,030.86
EMERG. MGT.	1,392.00	85.75	20.06	132.92	1,630.73
ALL TOTALS	166,230.12	9,816.55	2,295.82	15,779.24	194,121.73

DECEMBER CLAIMS PAID:

ACCESS SYSTEMS LEASING	COPIER LEASE-ASSR.	1,370.95
AGRILAND FS INC	FUEL-SHERIFF	44,442.16
ALLIED OIL & SUPPLY INC	OIL ONAWA	4,000.76
ANDERSON, RICHARD	MILEAGE REIMB ASSR.	14.17
ARAMARK UNIFORM SERVICE	MOP SVC	772.76
AT & T	PHONE SVS	322.44
BELLIS, JEREMY	MEMBERSHIP FEES-SHF	25.00
BIERSCHBACH EQUIPMENT & SUPPLY	BRS-8365(601)--60-67 FABRIC	3,750.00
BILL'S WATER CONDITION, INC.	SOFTNER RENT-SHF	52.00
BLACK HILLS ENERGY	UTILITIES ONAWA	1,039.57
BLUE TARP FINANCIAL	9023 AIR COMPRESSOR	701.98
BOB BARKER COMPANY INC	JAIL TOILETRIES-SHF	271.09
BOMGAARS INC.	DOG FOOD-SHF	2,986.09
BONINE GARAGE DOORS	GARAGE DOOR REPAIRS ONAWA	90.00
BRAMLEY, TAMMY	MILEAGE-REIMB-SUP.	85.80
BROUILLETTE, TOM	MILEAGE REIMB-SUPV	86.45
BROWN SUPPLY CO INC	CHAINS	862.50
BUBKE, SANDY	MILEAGE REIMB-ZONING	82.74
BUENA VISTA COUNTY EMA	TRAINING CLASS-EMA	35.00
BURGESS CLINIC WHITING	PRELIM. INVESTIGATION-MED. EXAMINER	460.06
BURGESS HEALTH CENTER	INMATE MEDICAL	5,030.32
CALHOUN-BURNS & ASSOC. INC.	BRIDGE INSPECTION #5	2,444.00
CANON FINANCIAL SERVICES INC	COPIER LEASE-LH~	107.62
CASS CO MEMORIAL HOSPITAL, DBA	CLPPP CASE MGMT	276.19
CENTRAL IOWA DISTRIBUTING INC	SUPPLIES	1,060.50
CENTURY LINK	PHONE SVC	796.38
CHN GARBAGE SERVICE	GARBAGE SVS-CONS	193.89
CMRS-FP	POSTAGE	91.16
COLONIAL RESEARCH CHEMICAL	SUPPLIES ONAWA	330.90
CONTINENTAL RESEARCH CORP.	SUPPLIES ONAWA	252.00
CORNHUSKER INTERNATIONAL TRUCK COUNSEL	PARTS	37.74
CRAWFORD CO HOME & PUBLIC HEAL	COPIER LEASE-CO. ATTY	90.53
CRAWFORD COUNTY SHERIFF	CLPPP CASE MGMT-PH	276.19
DEHN, MARY JO	PRISONER HOUSING-SHF	2,220.00
DES MOINES STAMP MANUFACTURING	MILEAGE REIMB-CONS.	33.25
DIAMOND MOWERS INC	STAMPS	1,354.40
DOLLAR GENERAL-REGIONS 410526	3N-1 PARTS	69.65
DR. PUMPER, LLC	SUPPLIES	20.65
EAKES OFFICE SOLUTIONS	PORT-A-POT PUMPING-CONS	150.00
ED M FELD EQUIPMENT CO.	FOAM DISP.-CONS	137.88
ELECTRONIC ENGINEERING	INSPECTION,SUPPLIES-CONS.	398.00
EMPLOYEE BENEFIT SYSTEMS	RADIOS	6,391.42
ENVIRONMENTAL SYSTEMS RESEARCH	HEALTH INS	122,015.83
FAMILY MEDICINE CLINIC PC	GIS MAINTENANCE-ASSES	400.00
FARNER-BOCKEN COMPANY	INMATE MEDICAL	920.00
FASTENAL COMPANY	INMATE SUPPLEMENTS	2,073.00
FIRST BANKCARD	PARTS	123.32
FLANDERS, CHRISTOPHER S.	COUNTY CHARGES	6,329.73
FOSS, DIANE	BROS-8365(602)--8J-67 ROW	2,161.23
GORHAM, DAWN	MILEAGE REIMB	202.83
GREATAMERICA FINANCIAL, SERVICE CORP	OLDHAM'S LEASE-CON	1.00
HALLETT MATERIALS	POSTAGE METER-AUD	119.00
HARLAND TECHNOLOGY SERVICES	ROAD GRAVEL	39,316.73
HARRISON COUNTY PUBLIC HEALTH	E-MAIL SVS.	4,920.93
HARTMAN, CRAIG	CLPPP CASE MGMT	276.19
HEMMINGER, SANDY	MILEAGE REIMB	101.65
HENRY ADKINS & SONS INC.	HUFF-WARNER LEASE-CONS	20.00
HINKEL, TENA L	OVO MAINT-ELECTIONS	10,140.00
HOUSBY MACK, INC	MILEAGE REIMB	48.93
HRABIK WELDING LLC	PARTS	153.06
HUNDERTMARK	PARTS	466.83
HUSKER CHEM SALES	HOSE	210.00
	CALCIUM CHLORIDE	4,800.00

HYDRAULIC SALES & SERVICE CORP	PARTS	396.22
IAN TREASURER	WORKSHOP-CONS	20.00
IDALS - PESTICIDE BUREAU	PESTICIDE LICENSE	15.00
IDDA, C/O TP ANDERSON COMPANY	REGISTRATION-DRAINAGE	55.00
INLAND TRUCK PARTS	PARTS	62.00
INTERSTATE BATTERY SYSTEM INC	BATTERIES	664.75
INTERSTATE POWDER COATINGS	ELECTRIC BOXES-CONS	840.00
IOWA PUBLIC HEALTH ASSOCIATION	2019 MEMBERSHIP DUES-ZONING	125.00
ISTATE TRUCK CENTER INC.	PARTS	334.56
JEO CONSULTING GROUP INC	L16 BRIDGE OVER ELK CREEK	14,186.00
JESSEN AUTOMOTIVE	PARTS	1,027.11
JIM HAWK TRUCK TRAILERS INC.	PARTS	2,198.38
JOHN DEERE FINANCIAL	VEHICLE MAINT-SHF	5,167.16
KEENAN, SARA	MILEAGE REIMB-	151.53
L G EVERIST INC	RED ROCK	349.27
LAHR, DEBIE	MILEAGE REIMB	136.80
LAND O'LAKES/PURINA ANIMAL	SALT	6,405.75
LAWSON PRODUCTS INC	SIGN SUPPLIES	882.11
LEADERS SALVAGE INC.	PARTS	350.00
LEAF CAPITAL FUNDING LLC	COPIER MAINT.-REC	124.43
LITE-FORM TECHNOLOGIES LLC	BLOCK SECTIONS-CONS.	153.51
LONG LINES	PHONE SVS	3,078.08
MAC'S CHEVROLET-PONTIAC INC	BELT REPLACEMENT-SHF	611.80
MAIL SERVICES, LLC	POSTAGE-TREAS	475.72
MAPLETON COMMUNICATIONS	PHONE SERVICE	85.04
MAPLETON PRESS INC.	PUBLICATIONS	1,621.56
MAPLETON, CITY OF	UTILITIES	1,551.40
MATHESON LINWELD	WELDING SUPPLIES SR SOLDIER	211.89
MCCANDLESS, TERESA	BROS-8365(602)-8J-67 ROW	352.20
MCGRAIN, NANCY	MILEAGE-CONS	132.05
MCNALLY OPERATIONS LLC, DBA, ONE OFFICE SOLUTIONS	SUPPLIES	583.34
MCQUEEN, DENNIS	MEETING MILEAGE-VA	17.10
MENARDS-SIOUX CITY	DOOR-CONS.	391.77
METAL CULVERTS INC.	PIPE AND BANDS	14,537.70
MICROFILM IMAGING SYSTEMS INC	FILM PROCESSING-REC	910.00
MID AMERICAN ENERGY	UTILITIES	821.39
MIDWEST MED.TRANSPORT CO LLC	INMATE AMBULANCE	2,564.00
MIDWEST SERVICE & SALES CO.	BLADES	5,428.00
MILLER'S KITCHEN	INMATE MEALS	2,737.50
MONONA COUNTY EMA SERVICES	BUILDING RENT-LH	50.00
MONONA COUNTY SANITARY LANDFIL	ASSESSMENT	70,171.00
MONONA COUNTY SECONDARY ROAD	FUEL REIMB	399.20
MOORHEAD, TOWN OF	WATER AND SEWER	31.16
MSC INDUSTRIAL SUPPLY CO.	SUPPLIES - SR MAPLETON	1,193.44
MYRTUE MEDICAL CENTER	CLPPP CASE MGMT	276.19
NELSEN, DOUGLAS	MILEAGE REIMB-ASSR.	21.80
NETWORKFLEET, INC.	GPS SERVICE	507.20
NEWMAN TRAFFIC SIGNS INC.	4" LETTERS-911	732.06
NORTHSIDE GLASS	5S WINDSHIELD	391.00
NORTHSIDE SHOP INC.	PARTS 39N	114.34
NYHART, ATTN: FINANCE DEPARTMENT	GASB REPORT-AUD	1,950.00
OFFICE ELEMENTS	OFFICE SUPPLIES	163.37
OFFICE SYSTEMS CO	COPIER MAINT-LH	794.89
O'KEEFE ELEVATOR COMPANY INC	ELEVATOR MAINT-CH	615.98
ONAWA DEMOCRAT	PUBLICATIONS	1,503.64
ONAWA SENTINEL	ARREST RECORD	486.00
ONAWA, CITY OF	SHEET/SUPPLIES	
O'REILLY AUTOMOTIVE INC.	UTILITIES	4,763.60
OTHER POLICY & ADMINISTRATION	SUPPLIES	822.19
PATHOLOGY MEDICAL SERVICE	MILEAGE CO. TRUCK	77.40
PIERCE, GEORGE	PATHOLOGY SVC	200.00
POSTMASTER	MILEAGE REIMB-VA	19.95
POWER WASH USA	POSTAGE STAMPS	2,268.00
POWERPLAN	CAR EXP. - ASSESSOR	21.00
	OIL	1,102.02

PRAIRIE MEADOWS HOTEL	ISAC SHCOOLING-AUD	359.52
PRAIRIE MECHANICAL CORPORATION	BOILER MAINT	5,920.00
PRESTO-X-COMPANY	PEST CONTROL	84.00
PRODUCTIVITY PLUS ACCOUNT	PARTS	2,535.91
PRODUCTIVITY PLUS, CNHI INDUSTRIAL CAPITAL	TRUCK SUPPLIES-CONS.	26.65
RAMM HEATING & COOLING LLC	FURNACE INSTALL-SHF	4,490.00
RAMM HEATING AND COOLING	FURNACE SR WHITING SHED	3,050.00
RASMUSSEN LUMBER COMPANY	SUPPLIES	2,686.79
REES MACK SALES & SERVICES INC	PARTS	345.24
RILEY, DANELLE	MEAL REIMB-LH	181.20
RJ THOMAS MFG. CO., INC.	SWIVEL GRATE-CONS.	4,245.00
ROLPH, PEGGY	EMPL MTG REIMB	213.05
ROSS ENTERPRISES INC	GARBAGE SERVICE ONAWA	162.27
ROWMEC	PARTS	618.10
RTL EQUIPMENT INC.	PARTS	200.97
RUSH FAMILY CARE SERVICE INC	BODY TRANSPORT-ME	2,390.00
RYAN PUBLISHING COMPANY	PUBLICATIONS	142.80
SAFETY X-TREME, LLC	SAFETY CLOTHING - SR	4,824.59
SCHILDBERG CONSTRUCTION INC.	BRS-8365(601)--60-67 ROCK	14,413.78
SCHLEIS, DAVID	SAFETY BOOTS	181.85
SCHUMACHER ELEVATOR CO.	ELEV. MAINT.	256.64
SECRETARY OF STATE	NOTARY REN.- AUD	30.00
SHOPKO STORES OPERATING CO LLC	SUPPLIES	23.49
SIDWELL COMPANY, THE	GIS SERVICES-ASSR.	10,000.00
SIOUX CITY JOURNAL	SUBSCRIPTION-SHF	66.75
SIOUX CITY TRUCK & TRAILER	PARTS	264.92
SIOUXLAND CONCRETE COMPANY	CONCRETE-CONS.	3,534.50
SIOUXLAND DISTRICT HEALTH	WATER TESTS-ZONING	175.00
SMITH, LYNNE	MEETING MILEAGE REIMB	152.00
SNYDER & ASSOCIATES, ENGINEERING & PLANNERS	PROF. SVC-	1,250.00
SOLDIER, CITY OF	UTILITIES	22.79
STAN HOUSTON EQUIPMENT CO INC	PARTS	765.00
STANGEL PHARMACY	INMATE MEDICAL	434.90
STATE HYGIENIC LABORATORY	WATER TESTING	698.00
STREETER, SHERI	MTG REIMB	190.40
SYNCB/AMAZON	MATTRESS-CONSE	161.42
THIES, IRVIN D	MILEAGE REIMB ASSR	27.25
THOMSON REUTERS	DATA BASE CHGS-DC~	363.48
TREPA, TIM	MILEAGEREIMB	95.78
TRI STATE COMMUNICATIONS	TOWER REPAIR	3,268.00
TYLER TECHNOLOGIES	STAGE-1TYLER 10-	343.75
UNITY POINT CLINIC-OCC MED	RANDOM DRUG TEST	84.00
US BANK EQUIPMENT FINANCE	COPIER LEASE-CO. ATTY	97.00
VAN METER INC	LIGHTS FOR SOLDIER SR	561.87
VANGUARD APPRAISALS INC	SERVICE FEES-ASSR.	4,000.00
VAUGHN FOOD DBA, FIESTA FOODS INC.	SCHOOL PROG.-CONS	108.20
VERIZON WIRELESS	PHONE SVC	2,173.11
VITITO, DALE	FLASHLIGHTS-SHF	111.94
VOGEL TRAFFIC SERVICES INC.	PAVEMENT MARKINGS	21,010.50
WESTERN IOWA POWER COOP	VA CLIENT	816.33
WIATEL	PHONE SVC	502.15
WICK'S TRUCKS	FILTERS	361.75
WIMACTEL, INC.	PAYPHONE	55.00
WINDSTREAM	PHONE SVC-	570.21
WOOD, WILLIAM J.	WCD RENT/DEC	350.00
WOODBURY CO BOARD OF SUPERVISO	PATHOLOGY SVC-ME	400.00
WOODWARD, RUSSELL J.	MILEAGE REIMB-ASSR.	19.62
ZIEGLER INC	PARTS	1,398.01
	GRAND TOTAL	538,260.48

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC FUND	76,345.77
0002 GENERAL SUPPLEMENTAL FUND	11,319.21
0008 SHERIFF TRUST FUND	88.98
0011 RURAL SERVICES BASIC FUND	76,183.72

0020 SECONDARY ROAD FUND	219,575.87
0023 SPEC RESOURCE ENHANCEMENT TRUST	1,363.35
0027 CO.CONSERVATION LAND ACQUISITION	3,207.60
0040 CONSERVATION TRUST ACCOUNT	6,064.65
4000 EMERGENCY MANAGEMENT FUND	1,048.48
4010 E911 SURCHARGE TRUST & AGENCY FD	5,866.81
4100 COUNTY ASSESSOR AGENCY FUND	15,180.21
8500 HEALTH INSURANCE TRUST ACCOUNT	122,015.83
GRAND TOTAL	538,260.48

It was moved by Supervisor Bramley, seconded by Supervisor Collison to hereby adjourn at the hour of 11:22 a.m. o'clock. Vote on motion: All Ayes. Motion Carried.

/s/Mike Collison
 MIKE COLLISON, CHAIRMAN
 MONONA COUNTY BOARD OF SUPERVISORS

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