

COUNTY
SUPERVISORS
SOIL CONSERVATION

Rural Basic
Fund 0011



Woodbury County Soil & Water Conservation District

204 1st St Ste 225
Phone (712)-943-6727
Sergeant Bluff, IA 51054

December 18, 2025

Woodbury County Board of Supervisors
Woodbury County Courthouse
620 Douglas St Room 104
Sioux City, IA 51101

Dear Board of Supervisors,

We really appreciate your past assistance and support for Woodbury County's Little Sioux maintenance program. These funds are even more crucial since the traditional Little Sioux federal funding was eliminated several years ago. Maintenance is now the sole responsibility of the Supervisors and the Soil and Water Conservation District as sponsors.

As of the end of the fiscal year, we have spent a total of \$99,853.23. Payroll related expenses for the Watershed Technician were \$49,175.36. We also spent \$50,677.87 on repairs on Little Sioux expenses. Common issues include unplugging beaver dams, tree removal and overgrazing. As the structure's age, siltation is also becoming more of an issue every year.

We are requesting \$50,000.00 for the 2026-2027 fiscal year and again, we appreciate the assistance and support of the County in maintaining the watershed program providing invaluable protection to our infrastructure. With proper maintenance, these structures will continue to provide flood control and grade stabilization benefits to Woodbury County for many years to come.

Best Regards,

Jason Yockey
Chairperson

Date	Description	Watershed Repair	Payroll Expense	Misc.	Deposit
7/2/2024	Heying Endeavors LLC Payroll Reimbursement		2,734.82		
7/16/2024	Cancelled check 2136 never cashed	Structure Maintenance	35.12		
7/22/2024	Bomgaars	Structure Maintenance	53.15		
7/23/2024	Heying Endeavors LLC Payroll Reimbursement		2,734.82		
8/2/2024	Woodbury County 28E Agreement				13,000.00
8/7/2024	Heying Endeavors LLC Payroll Reimbursement		2,734.82		
8/7/2024	Impact 7G Archaeological (Wolf Creek)	15,138.26			
8/16/2024	Heying Endeavors LLC Payroll Reimbursement		2,734.82		
9/2/2024	Heying Endeavors LLC Payroll Reimbursement		2,734.82		
9/5/2024	Walmart Watershed Phone			113.88	
8/27/2024	USDA Treasurers Wolf Creek				15,138.27
9/13/2024	Petit Contracting Structure Maintenance	2,800.00			
9/13/2024	Petit Contracting Structure Maintenance	3,000.00			
9/13/2024	Petit Contracting Structure Maintenance	3,000.00			
9/13/2024	Petit Contracting Structure Maintenance	2,750.00			
9/13/2024	Petit Contracting Structure Maintenance	1,500.00			
9/13/2024	Petit Contracting Structure Maintenance	1,900.00			
9/13/2024	Petit Contracting Structure Maintenance	1,150.00			
9/13/2024	Petit Contracting Structure Maintenance	2,750.00			
10/1/2024	Heying Endeavors LLC Payroll Reimbursement		2,734.82		
10/1/2024	Heying Endeavors LLC Payroll Reimbursement		2,734.82		
10/1/2024	Bomgaars Supply Structure Maintenance	33.98			
12/31/2024	Dep - Woodbury County BOS 28E Agreement				13,000.00
1/2/2025	Heying Endeavors LLC Payroll Reimbursement		1,226.90		
1/2/2025	Impact 7G Archaeological (Wolf Creek)	12,661.74			
1/7/2025	Heying Endeavors LLC Payroll Reimbursement		2,441.80		
1/7/2025	Chase Fitch, reimburse O&M supp Structure Maintenance	103.95			
1/23/2025	Heying Endeavors LLC Payroll Reimbursement		2,441.80		
1/23/2025	Bomgaars Structure Maintenance	79.96			
2/11/2025	Heying Endeavors LLC Payroll Reimbursement		2,441.80		
2/11/2025	Heying Endeavors LLC, 1099 Pre Misc		22.00		
2/18/2025	Heying Endeavors LLC Payroll Reimbursement		2,441.80		
2/26/2025	Bomgaars, chainsaw repair Structure Maintenance	177.36			
3/4/2025	Heying Endeavors LLC Payroll Reimbursement		1,922.92		
3/18/2025	Heying Endeavors LLC Payroll Reimbursement		2,441.80		
3/27/2025	Bomgaars, maintenance supplies Structure Maintenance	18.98			
3/27/2025	Chase Fitch, reimburse chest wad Structure Maintenance	160.49			
3/27/2025	Heying Endeavors LLC Payroll Reimbursement		2,441.80		
4/15/2025	Heying Endeavors LLC Payroll Reimbursement		2,441.80		
4/22/2025	Bomgaars, maintenance supplies Structure Maintenance	48.98			
4/29/2025	Heying Endeavors, Chase payroll Payroll		2,441.80		
5/1/2025	Chase Fitch, Beaver Trapping Structure Maintenance	750.00			
5/1/2025	Caleb Mattox, Beaver Trapping Structure Maintenance	750.00			
5/12/2025	Heying Endeavors, Chase payroll Payroll		2,441.80		
5/22/2025	Bomgaars, watershed supplies Structure Maintenance	115.95			
5/22/2025	Chase Fitch, Watershed tree remc Structure Maintenance	1,536.00			
5/22/2025	Woodbury Co, 28E agreement Payroll				13,000.00
5/27/2025	Heying Endeavors, Chase payroll Payroll		2,441.80		
6/12/2025	Heying Endeavors, Chase payroll Payroll		2,441.80		
6/26/2025	Bomgaars, maintenance supplies Structure Maintenance	23.95			
6/27/2025	Rodman Supply Co., maintenance Structure Maintenance	140.00			
7/17/2025	Heying Endeavors, Chase Payroll Payroll		2,441.80		
7/17/2025	Heying Endeavors, Chase Payroll Payroll		2,441.80		
7/21/2025	Heying Endeavors, Chase Payroll Payroll		2,441.80		
7/17/2025	Dep - Woodbury Co 28E Agreement				17,000.00
8/11/2025	Heying Endeavors, Chase Payroll Payroll		2,441.80		
8/11/2025	Bomgaars Structure Maintenance	3.00			
8/19/2025	Johnston Excavating, LLC Structure Maintenance	26,054.90			
8/19/2025	Heying Endeavors, Chase Payroll Payroll		2,441.80		
9/5/2025	Bomgaars, watershed supplies Structure Maintenance	3.00			
9/5/2025	Heying Endeavors, Chase payroll Payroll		2,441.80		
9/9/2025	Chase Fitch, Water Conference Misc			645.61	
9/10/2025	Heying Endeavors, Chase payroll Payroll		2,441.80		
9/15/2025	Mark Petit, Tree Removal Structure Maintenance	1,300.00			
9/19/2025	Bomgaars, watershed supplies Structure Maintenance	140.94			
9/24/2025	Heying Endeavors, Chase payroll Payroll		2,441.80		
10/22/2025	Heying Endeavors, Chase payroll Payroll		2,441.80		
10/22/2025	Heying Endeavors, Chase payroll Payroll		2,441.80		
11/17/2025	Dan Hiserote Structure Maintenance	321.00			
11/17/2025	Heying Endeavors, Chase payroll Payroll		2,441.80		
11/18/2025	Heying Endeavors, Chase payroll Payroll		2,441.80		
11/18/2025	Bomgaars, watershed supplies Structure Maintenance	3.00			
12/5/2025	Heying Endeavors, Chase payroll Payroll		2,441.80		
12/11/2025	Chase Fitch, Tree Removal Structure Maintenance	3,280.00			
Totals		81783.71	80,918.76	759.49	71,138.27
		47707.18	61775.02	645.61	43,000.00
Grand Total	163461.96				
	110127.81				



Woodbury County

Budget Comparison Report

Account Detail

Account Number

Fund: 0011 - RURAL BASIC

Function: 6000 - CONSERV. & RECREA. SER./SOIL CONSERVATION

Expense

		2023-2024 Total Activity	2024-2025 Total Activity	2025-2026 YTD Activity Through Jun	Parent Budget 2025-2026 Budget Director	Comparison 1 Budget 2026-2027 Budget Director	Comparison 1 to Parent Budget Increase / (Decrease)	%
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9011-01-6000-000-48100	TAX ALLOCATIONS	39,000.00	39,000.00	34,000.00	50,000.00	50,000.00	0.00	0.00%
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Budget Detail

Budget Code

Budget Director

	Description	Units	Price	Amount
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	Per request letter	0.00	0.00	50,000.00
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Total Expense:	39,000.00	39,000.00	34,000.00	50,000.00	50,000.00	0.00	0.00%
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Total Function: 6000 - CONSERV. & RECREA. SER./SOIL CONSE...

	39,000.00	39,000.00	34,000.00	50,000.00	50,000.00	0.00	0.00%
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Total Fund: 0011 - RURAL BASIC:

Report Total:	39,000.00	39,000.00	34,000.00	50,000.00	50,000.00	0.00	0.00%
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Budget Comparison Report**Fund Summary**

Fund	2023-2024 Total Activity	2024-2025 Total Activity	2025-2026 YTD Activity Through Jun	Parent Budget		Comparison 1 Budget	Comparison 1 to Parent Budget	%
				2025-2026 Budget Director	2026-2027 Budget Director	Increase / (Decrease)		
0011 - RURAL BASIC	39,000.00	39,000.00	34,000.00	50,000.00	50,000.00	0.00	0.00%	
Report Total:	39,000.00	39,000.00	34,000.00	50,000.00	50,000.00	0.00	0.00%	