

**COUNTY  
SUPERVISORS  
SOIL CONSERVATION**

Rural Basic

Fund 0011



*Woodbury County Soil & Water Conservation  
District*

204 1<sup>st</sup> 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 supplies	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 Prep	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 removal	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

					Comparison 1	Comparison 1		
					Parent Budget	Budget	to Parent Budget	%
					2025-2026	2026-2027	Increase /	
					Budget Director	Budget Director	(Decrease)	
Account Number								
Fund: 0011 - RURAL BASIC								
Function: 6000 - CONSERV. & RECREA. SER./SOIL CONSERVATION								
Expense								
0011-01-6000-000-48100	TAX ALLOCATIONS	39,000.00	39,000.00	34,000.00	50,000.00	50,000.00	0.00	0.00%
Budget Detail								
Budget Code	Description	Units	Price	Amount				
Budget Director	Per request letter	0.00	0.00	50,000.00				
Total Expense:		39,000.00	39,000.00	34,000.00	50,000.00	50,000.00	0.00	0.00%
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%
Total Fund: 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%

Budget Comparison Report

Fund Summary

Fund	2023-2024 Total Activity	2024-2025 Total Activity	2025-2026 YTD Activity Through Jun	Comparison 1		Comparison 1	%
				Parent Budget	Budget	to Parent	
				2025-2026 Budget Director	2026-2027 Budget Director	Budget	
Report Total:				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%