

January 21, 2025

The Board of Supervisors met at 9:00 o'clock A.M. with Dave Muhlbauer, chair presiding. Members present were Schultz, Dozark, Muhlbauer, Heiden, and Rosburg.

Minutes of the previous meeting were read and approved.

The Board approved the Clerk of Court Fees for December 2024 and Weed Commissioner's Report for 2024.

The Board approved the resignation of Leslie Goetz, RN Home Health & Hospice, Public Health Department.

The Board approved the change of status for Amy Trucke, FT Family STEPS Program Supervisor, and Cheryl Lahr, FT RN Home Health, Hospice & Public Health, Public Health Department.

The Board met with Paul Plumb, CDC Director, of the Chamber & Development Council of Crawford County for the quarterly tourism update.

The Board met with Seth Weis, Assessor and Zoning Administrator, to discuss zoning administration and the Board is still reconsidering other options.

The Board had a discussion about Resolution 2025-11 Elected Official Compensation Board recommendations. The average consensus: Supervisors \$1,000/1,250, Attorney \$2,800, Auditor, Recorder and Treasurer \$3,000, and Sheriff \$6,000. No action was taken at this time.

A motion was made by Dozark, seconded by Heiden to approve the following Employee Wage Publication for 2024.

<b>Employee Name</b>	<b>Salary</b>	<b>Employee Name</b>	<b>Salary</b>
AHRENHOLTZ, ZACHARIAH	\$70,518.68	MARTENS, TERESA	\$67,637.50
ANASTASI, JARED	\$57,457.26	MATHIES, MICHELE	\$50,866.51
ASCHINGER, JEROME	\$21,208.78	MCKINNEY, JEREMY	\$55,586.90
ASSMAN, PAUL	\$146,252.04	MCLAUGHLIN, COLLEEN	\$44,776.38
BACKHAUS, JERRY	\$25.00	MEADOWS, BRENT	\$2,288.07
BARROSO FONCECA, YULISA	\$6,508.89	MEADOWS, CATHERINE	\$45,212.73
BAUGHMAN, TIMOTHY	\$50.00	MEEVES, BYRON	\$25.00
BEERY, TIMOTHY	\$79,264.80	MEEVES, LAURENE	\$25.00
BERGSTADT, HAROLD	\$25.00	MELBY, DOUGLAS	\$73,175.44
BERMEL, PATRICIA	\$1,793.30	MENGWASSER, RYLIE	\$6,929.64
BEXTEN, AARON	\$57,611.29	MESECK, BRANDON	\$57,454.93
BEXTEN, MARY ELLEN	\$31,931.80	MESECK, SARA	\$67,637.50
BIRKS, DEBRA	\$66,471.54	MEYERS, ERIC	\$16,261.51
BLAIR, JAMES	\$59,567.67	MILLER, CRAIG	\$49,790.11
BLIESMAN, HENRY	\$25.00	MILLER, GREGORY	\$26,973.33
BLUME, SUZANNE	\$56,734.49	MILLER, KYLE	\$75,905.33
BLUNK, BRYCE	\$55,600.16	MOELLER, JONATHAN	\$553.41
BLUNK, JASON	\$898.37	MORELAND, SHELLEY	\$11,132.79
BLUNK, KAYLENE	\$9,355.00	MUFF, JENNIFER	\$650.00
BLUNK, LISA	\$16,246.76	MUHLBAUER, DAVID	\$31,665.84
BLUNK, MERRIT	\$56,903.18	NAHNSEN, ADAM	\$56,980.06
BOECK, CHARLES	\$50.00	NEDDERMEYER, SHERI	\$67,637.50
BOUNSANA, MALI	\$24,551.41	NELSON, DEAN	\$550.00
BRAWNER, TERA	\$4,316.00	NELSON, LANCE	\$50.00
BROTHERSON, MATTHEW	\$25.00	NELSON, RICHARD	\$9,378.12
BROWN, MARYANN	\$25.00	NEMITZ, BARRY	\$50.00
BROWN, MEGAN	\$21,363.14	NEMITZ, DANE	\$6,228.01
BROWN, RICHARD	\$25.00	NEUMANN, KATIE	\$37,373.22
BURESH, ROBERT	\$25.00	NEUMANN, MONICA	\$60,989.27
CANO, NAKEYA	\$12,977.84	NIHSEN, VERNIS	\$17,515.00
CARLSON, NIKKI	\$4,034.00	NULLE, LYNN	\$64,802.02
CARY, KEVIN	\$77,688.21	OUTHOUSE, LESLIE	\$25.00
CHAPMAN, JENNIFER	\$71,602.01	PARKER, RUTH	\$35,489.06
CHILDRESS, DONNA	\$772.50	PAARROTT, MADELINE	\$5,720.00
CHRISTENSEN, NATHAN	\$75,511.63	PAULSEN, CONNOR	\$24,016.13
CHRISTENSEN, VIOLET	\$1,079.65	PEDERSEN, DARYL	\$25.00
CLARK, JACOB	\$57,479.64	PEDERSEN-MORGAN, KAYLA	\$56,421.53
CLARK, JODY	\$45,627.73	PERDEW, TODD	\$82,962.02
CLARK, KRISTIN	\$48,758.78	PIEPER, AMY	\$56,778.26
CLAUSEN, KEVIN	\$25.00	PODEY, ROGER	\$56,542.58
COLTRAIN, FREDRICK	\$50.00	QUANDT, GARRY	\$21,601.92
CRAMPTON, DAMON	\$56,834.45	QUANDT, JAMES	\$25.00
CRAWFORD, KENNETH	\$25.00	RAGALLER, CRAIG	\$25.00
DIETER, JOHN	\$7,020.64	RASMUSSEN, RICHARD	\$19,173.00
DONSCHESKI, KAREN	\$43,304.70	RASMUSSEN, ROGER	\$105,376.00
DOWNING, JORDAN	\$38,585.86	REISZ, DAVID	\$16,436.75
DOZARK, CRAIG	\$31,665.84	RICKE, DEAN	\$16,220.00
DUNHAM, K.	\$25.00	RIESELNMAN, STEVEN	\$25.00
DUNHAM, KENNETH	\$25.00	RODRIGUEZ, MARYAM	\$30,081.44
DUNHAM, ZACHARY	\$25.00	ROECKER, KIRK	\$25.00
EGGERS, ASHLEY	\$45,365.28	ROSBURG, TROY	\$57,743.29
EITEN, MARY	\$57,491.88	ROSBURG, TY	\$31,712.00
ETTLEMAN, CHARLES	\$4,166.55	ROTHER, DAVID	\$45,918.93
FERNANDEZ VIVEROS, ROSARIO	\$306.73	ROWEDDER, SHERI	\$80,787.77
FINERAN, KIMBERLY	\$95,744.79	SAILER, JAMES	\$25.00
GALBRAITH, LOUISE	\$82,616.71	SAILER, JOEL	\$25.00
GARRETT, LORI	\$48,698.94	SCHABEN, BENJAMIN	\$80,795.25

Employee Name	Salary	Employee Name	Salary
GARRETT, STEVEN	\$25.00	SCHMIDT, DAYMON	\$84,109.25
GEHLING, CHRISTOPHER	\$25.00	SCHMIDT, NOLAN	\$59,374.02
GIBBONS, CATALINA	\$32,285.08	SCHNEIDER, DALE	\$50.00
GIRARD, SCOTT	\$775.44	SCHNEIDER, PAULINE	\$46,027.04
GOETZ, LESLIE	\$77,131.96	SCHNEIDER, RENAE	\$38,396.41
GOSCH, CHRISTOPHER	\$66,671.99	SCHRAMM, BRENDA	\$17,016.95
GRILL, DANIEL	\$25.00	SCHULTE, GARY	\$25.00
GRONAU, LAWAYNE	\$600.00	SCHULTZ, KYLE	\$31,665.84
HALTERMAN, BRYCE	\$43,577.53	SCHULTZ, SARAH	\$9,852.30
HALTERMAN, CALLIE	\$37.50	SCHWARZ, MITCHELL	\$20,076.00
HANKS, BETHENE	\$94,430.59	SEGBART, AMY	\$48,454.36
HANSON, KALEE	\$11,030.00	SEGBART, DWIGHT	\$50.00
HANSON, MEGAN	\$42,574.47	SIBBEL, MARTHA	\$92,769.27
HARGENS, JOHN	\$65,786.08	SONNICHSEN, KELLY	\$53,537.37
HAST, BRAYDEN	\$3,488.00	SSPECKETER, DARIN	\$73,920.74
HEAD, JODI	\$43,226.90	STALEY, THOMAS	\$50.00
HEALY, DONALD	\$50.00	STATER, TODD	\$57,543.22
HEESE, JANET	\$56,651.29	STEINKUEHLER, JAMES	\$90,714.98
HEIDEN, JEAN	\$32,369.78	STEUKE, RHONDA	\$75.00
HENNINGS, VERDEEN	\$33,985.90	STRACKE, PHILLIP	\$50.00
HENNINGSSEN, JERROD	\$74,399.47	TEN EYCK, DANIEL	\$72,512.67
HOYLE, DEREK	\$59,167.19	TEN EYCK, EVAN	\$6,344.00
JENSEN, HOPE	\$4,230.00	TEUT, BONNIE	\$60,478.72
JEPSEN, DANIEL	\$25.00	THELEN, CHRISTOPHER	\$50.00
JOHNSON, BRENT	\$72,643.20	THELEN, JOSEPH	\$50.00
JOHNSON, COLIN	\$128,060.06	THIEDEMAN, GENE	\$25.00
JOHNSON, WYATT	\$6,896.50	THOMPSON, RICHARD	\$54,695.88
JURGENSEN, BARRY	\$13,060.88	TOANG, NICHOLE	\$32,530.72
KAHL, DONALD	\$25.00	TOWNE, KOLE	\$18,202.50
KASPARBAUER, DENNIS	\$25.00	TOWNE, TABITHA	\$6,725.86
KEINER, ANTHONY	\$55,777.78	TRAILER, JEFFREY	\$698.03
KENKEL, RONALD	\$25.00	TRUCKE, AMY	\$54,971.92
KESTERSON-LADWIG, AMI	\$57,491.76	VARY, ANDREW	\$56,754.39
KIENAST, JONI	\$52,566.43	VOGT, MICHAEL	\$55,731.78
KIERSCHT, JILL	\$105.58	VON GLAN, JOYCE	\$25.00
KLINKER, TAMMY	\$54,109.90	VONTERSCH, GENE	\$57,252.25
KLOEWER, LARRY	\$57,819.33	WALLEY, MONICA	\$600.00
KLUENDER, TROY	\$90,846.15	WEIS, SETH	\$4,140.94
KOCH, AMBER	\$5,891.88	WEISS, BYRON	\$50.00
KOCH, JAMIE	\$40,458.31	WESTON, KATHERINE	\$1,069.66
KOCH, ALLAN	\$25.00	WIEBERS, JASON	\$25.00
KOCH, ELLIOTT	\$52,245.13	WINQUIST, STEVEN	\$50.00
KRAGEL, NEIL	\$25.00	WITT, GARY	\$25.00
KRAJICEK, JAMES	\$31,150.69	WOODS, ROSS	\$25.00
KRAL, WILLIAM	\$50.00	WUESTEWALD, PATRICK	\$50.00
KROHNKE, SEAN	\$81,382.78	WULF, KYLE	\$50.00
KROLL, ROBERT	\$50.00	ZAMAGO, IVAN	\$9,222.00
KUHLMANN, RANDALL	\$25.00	ZEIMEN, EVAN	\$54,221.98
LACKMAN, PAMELA	\$54,340.45	ZEIMEN, KARA	\$352.56
LAHR, CHERYL	\$63,028.07	ZENK, EUGENE	\$352.42
LAHR, KAYLA	\$34,393.35	ZENK, TIMOTHY	\$14,381.12
LAKNER, NATHAN	\$50,027.32	CHESNEY, ADRIAN	\$15,780.00
LALLY, TERRY	\$2,453.75	COSE, STEVEN	\$525.00
LANGHOLZ, JACOB	\$73,807.50	DEETS, TRACI	\$43,565.42
LAUER, MARTIN	\$56,769.66	FREUND, MICHAEL	\$525.00
LEE, ANDREW	\$60,829.29	HELD, JILL	\$3,865.00
LEMON-STEINKUEHLER, KELLIE	\$11,054.93	JACOBSEN, MADISON	\$67,958.29
LINGLE, PAULETTE	\$53,140.03	KROLL, ROBERT	\$350.00
LUCHT, HEATHER	\$14,070.00	PREUL, BERNEIL	\$525.00
LUND, DENIMA	\$13,052.88	RASMUSSEN, VIRGINIA	\$525.00
MAAS, LEON	\$25.00	WEIS, SETH	\$81,810.16
MACKE, JENNIFER	\$56,119.27	ZENK, EUGENE	\$6,545.92
MALONE, KURT	\$57,212.25		

Motion passed unanimously.

A motion was made by Schultz, seconded by Rosburg to approve the Treasurer's Semi-Annual Report July 1, 2024 – December 31, 2024.

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - GENERAL BASIC	8253546.02	4454964.25	12708510.27	3660353.32	-55826.90	8992330.05	41057.44	0
0002 - GENERAL SUPPLEMENTAL	879901.22	1186356.37	2066257.59	1498888.53	10184.59	577553.65	11060.00	0
0006 - MH SERVICES FUND	0	0	0	0	0	0	0	0
0010 - MH-DD SERVICES FUND	0	0	0	0	0	0	0	0
0011 - RURAL BASIC	189329.02	2259208.55	2448537.57	1904460.43	-2232.00	541845.14	240.40	0
0012 - RURAL SUPPLEMENTAL	272142.53	117725.63	389868.16	217361.63	0	172506.53	0	0
0020 - SECONDARY ROAD	2882243.86	4729379.66	7611623.52	5026812.83	-190190.95	2394619.74	12341.37	0
0022 - FLOOD & EROSION	79246.20	0	79246.20	0	0	79246.20	0	0
0023 - RESOURCE ENHANCEMENT PROTECTION	136258.94	13678.36	149937.30	0	0	149937.30	0	0
0024 - RECORDER RECORD MANAGEMENT	13956.08	1492.45	15448.53	0	0	15448.53	0	0
0025 - BOAT FUND	0	0	0	0	0	0	0	0
0026 - ENHANCED SUBSTANCE ABUSE TRACT	2423.40	0	2423.40	0	0	2423.40	0	0
0027 - CONSRV RSRV-LAND ACQUSTN CHPTR35	179.10	3.01	182.11	0	0	182.11	0	0
0028 - RECORDER'S ELCTRNIC TRANSFR FND	915.95	15.39	931.34	0	0	931.34	0	0
0029 - CABIN FUND - SPECIAL REV	192517.18	23155.50	215672.68	2694.15	0	212978.53	0	0
0030 - PERMIT TO CARRY	1501.36	0	1501.36	0	0	1501.36	0	0
0031 - CONSERVATION TRUST	22409.82	879.43	23289.25	0	0	23289.25	0	0
0032 - K9	0	0	0	0	0	0	0	0
0033 - SUPPLMNTL ENVRNMNTL PROJECTS	66.18	1.11	67.29	0	0	67.29	0	0

0034 - RECORDER'S RECORD MANAGEMENT	0	0	0	0	0	0	0	0
0035 - LOCAL GOVERNMENT OPIOID ABATEM	64514.48	30655.14	95169.62	43582.00	0	51587.62	0	0
0036 - CONSERVATION RESERVE	0	0	0	0	0	0	0	0
0037 - TOWER MAINTENANCE	76931.08	46175.08	123106.16	978.36	0	122127.80	0	0
0038 - PROTECTING CHILDREN GRANT FUND	0	0	0	0	0	0	0	0
0039 - BABY BOUTIQUE GRANT FUND	1918.82	2500.00	4418.82	940.00	0	3478.82	0	0
0040 - HCCMS FAMILY PLANNING	81734.23	2451.51	84185.74	-76328.14	0	160513.88	0	0
0041 - GROUNDWATER PROTECTION	0	0	0	0	0	0	0	0
0042 - FEDERAL DRUG - FORFEITURE FUND	0	0	0	0	0	0	0	0
0043 - FORFEITURE FUND-SHERIFF	1523.27	25.59	1548.86	0	0	1548.86	0	0
0044 - LAW ENFORCEMENT-FORFEITURE FUND	16064.54	269.86	16334.40	0	0	16334.40	0	0
0045 - FORFEITURE FUNDS-CO ATTN	8169.67	137.24	8306.91	0	0	8306.91	0	0
0046 - RESERVE OFFICER FUND	4623.99	0	4623.99	0	0	4623.99	0	0
0047-CO ATTY COLLECTIONS AFTER THRESHO	6681.45	460.53	7141.98	275.29	0	6866.69	0	0
0100 - DRAINAGE	11692.25	0	11692.25	0	0	11692.25	0	0
1524 - CAPITAL PROJECTS FUND	147096.65	0	147096.65	166777.57	77853.15	58172.23	77853.15	0
1525 - CAPITAL PROJECT FND-CONSERVATION	13450.76	0	13450.76	49682.84	0	-36232.08	0	0
2400 - DEBT SERVICE-JAIL/CENTRAL PL	50267.20	93875.09	144142.29	1975.00	0	142167.29	0	0

For 07/01/2024 - 12/31/2024

Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
3019 - AMERICAN RESCUE PLAN ACT (ARPA)	871016.40	0	871016.40	771941.00	0	99075.40	0	0
4000 - DISASTER SERVICE/EMA	742770.70	500000.00	1242770.70	562318.22	-404.04	680048.44	0	0
4010 - E911	549922.65	129963.28	679885.93	122854.98	0	557030.95	0	0
4020 - WELLNESS PROGRAM	7062.92	0	7062.92	1445.00	0	5617.92	0	0
4030 - FLEX BENEFITS AGENCY FUND	0	0	0	0	0	0	0	0
4040 - CRAWFORD CO SELF-INS AGENCY FUND	0	0	0	0	0	0	0	0
4100 - ASSESSOR	558506.88	390356.61	948863.49	339661.79	-26411.81	582789.89	468.25	0
4101 - SPECIAL APPRAISAL	0	0	0	0	0	0	0	0
4120 - HOSPITAL MAINTENANCE	16584.23	1308463.48	1325047.71	1292478.78	0	32568.93	0	0
4140 - AG EXTENSION	2058.22	173053.76	175111.98	170796.28	0	4315.70	0	0
4200 - SCHOOLS	119254.48	9035597.14	9154851.62	8929561.30	0	225290.32	0	0
4300 - AREA SCHOOLS	10074.21	835848.05	845922.26	824929.99	0	20992.27	0	0
4400 - CORPORATIONS	53386.33	4108665.70	4162052.03	4085675.99	0	76376.04	0	0
4450 - COUNTY SPECIALS	0	7381.18	7381.18	7115.68	0	265.50	0	0
4700 - TOWNSHIPS	3561.76	287750.40	291312.16	283028.38	0	8283.78	0	0
4800 - STATE TB & BANGS LEVY	950.44	1506.56	2457.00	2513.14	0	-56.14	0	0
5010 - STATE MOTOR VEHICLE FEES	307677.00	2186098.50	2493775.50	1912976.20	0	580799.30	0	0
5020 - STATE MOTOR VEHICLE USE TAX	207790.15	1418419.92	1626210.07	1330822.64	0	295387.43	0	0
5040 - ANATOMICAL GIFT	89.00	298.37	387.37	340.37	0	47.00	0	0
5050 - TREASURER'S REFUNDS	8123.07	1312.00	9435.07	0	124.95	9560.02	572.35	0
5080 - UNCLAIMED PROPERTY	262.82	0	262.82	0	0	262.82	0	0
5090 - ADVANCE TAX	217427.75	-147529.67	69898.08	0	0	69898.08	0	0
5100 - UNAPPORTIONED TAX FUND	0	0	0	0	0	0	0	0
5110 - MONIES & CREDITS	376.50	0	376.50	0	0	376.50	0	0
5130 - TAX SALE REDEMPTION	31827.12	93837.90	125665.02	93837.90	-31272.89	554.23	1912.00	0
5150 - DELINQUENT COURT FEES	0	0	0	0	0	0	0	0
5300 - RECORDER-ELECTRONIC FEE FUND	225.55	1376.82	1602.37	1341.02	0	261.35	0	0
7900 - SANITARY DISPOSAL-LANDFILL	17977.44	590000.00	607977.44	595684.38	-5505.02	6788.04	297.71	0
7901 - GROUNDWATER PROTECTION	105872.20	0	105872.20	0	0	105872.20	0	0
7902 - LANDFILL-CLOSURE/POST CLOSE FUND	2862.80	0	2862.80	0	0	2862.80	0	0
8500 - SELF-INSURANCE INTERNAL SERV FND	959126.37	1004069.92	1963196.29	1292423.25	-22.46	670750.58	28.08	0
9999 - POOLED CASH	0	0	0	0	0	0	0	0
<b>Report Totals:</b>	<b>18206092.24</b>	<b>34889879.67</b>	<b>53095971.91</b>	<b>35120200.10</b>	<b>-223703.38</b>	<b>17752068.43</b>	<b>145830.75</b>	<b>0</b>

Iowa County Treasurer's Semi-Annual

For 07/01/2024 - 12/31/2024

Beginning Treasurer's Balance	18,206,092.24
Expenses	
**Not Assigned Report Group**	35,120,200.10
<b>Total Expenses</b>	<b>35,120,200.10</b>
Change in Outstanding:	-223,703.38
Revenues	
**Not Assigned Report Group**	34,889,879.67
<b>Total Revenues</b>	<b>34,889,879.67</b>
<b>Calculated Ending Treasurer's Balance</b>	<b>17,752,068.43</b>
<b>Actual Ending Treasurer's Balance</b>	<b>17,752,068.43</b>

Motion passed unanimously.

On motion duly seconded the Board adjourned at 11:41 o'clock A.M.

Agendas for the next meeting are posted and available at the Courthouse on Friday at 4:30 o'clock P.M. preceding the next meeting.

County Auditor

Chair