MONONA COUNTY BOARD OF SUPERVISORS MEETING JUNE 30, 2023

The Monona County Board of Supervisors met in special session at 8:45 a.m. o'clock on Friday, June 30, 2023, in the boardroom of the courthouse in Onawa, Monona County, Iowa with Chairman Fox presiding. Other, Supervisors present: Tom Brouillette and Vince Phillips. Supervisor Absent: None. Also, present was Auditor Peggy A. Rolph.

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

The Supervisors conducted an interview for the Secondary Roads Superintendent position. Discussion followed. No action taken.

Secondary Roads Office Manager Deleta Huffman was present for Secondary Roads business. Ian McConeghey, County Attorney, was present for any questions on the WHKS Engineering Firm contract.

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

Supervisor <u>Phillips</u> introduced and moved to adopt the following Resolution, seconded by Supervisor <u>Fox</u>:

RESOLUTION NO. SR 23-20

The Board of Supervisors consents to the recommendation of the County Engineer to transfer Nathan Fritz to fill the Vacant Operator III position.

Start date is July 01, 2023.

Current Classification: Operator II

Current Salary: \$24.82

Proposed Classification: Operator III

Proposed Salary: \$25.90

Date:	June 3	0, 2023		
	Ayes:	/s/ Bo Fox /s/ Tom Brouillette /s/ Vincent Phillips	Nays:	
			/s/ Bo Fox Chairman, Board o	f Supervisors
ATTE	ST:	/s/ Peggy A. Rolph Monona County Auditor		

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to recess at 10:55 a.m. and to reconvene at 1:45 p.m. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion Carried.

The Supervisors conducted an interview for the Secondary Roads Superintendent position. Discussion followed. No action taken.

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.

BREAKDOWN FOR PAYROLL CLAIMS LISTING PPE: 6/10/2023

GROSS COUNTY SHARE (MATCH)

TOTAL

		FICA	Medicare	IPERS	
DEPARTMENT	PAYROLL	Match	Match	Match	W/CO.SHARE
ASSESSOR	8,591.94	480.00	112.25	811.09	9,995.28
SUPERVISORS	3,628.37	205.96	48.17	342.51	4,225.01
AUDITOR	9,126.96	496.00	116.01	861.59	10,600.56
TREASURER	7,588.39	438.74	102.60	716.34	8,846.07
COUNTY ATTORNEY	8,961.41	499.83	116.89	845.96	10,424.09
SHERIFF	50,513.87	2,996.24	700.73	4,487.06	58,697.90
RECORDER	6,288.74	380.88	89.08	593.66	7,352.36
AUTO/TREASURER	3,590.54	175.87	41.13	338.95	4,146.49
DRAINAGE	3,587.23	197.92	46.29	338.64	4,170.08
ENVIRON.HLTH/ZONING	1,625.60	88.09	20.60	153.46	1,887.75
SEC. ROAD	70,927.99	4,104.09	959.82	6,456.08	82,447.98
VETERANS ADMIN	1,058.40	65.62	15.35	99.91	1,239.28
CUSTODIAL	2,409.00	149.36	34.94	227.41	2,820.71
CONSERVATION	10,694.20	645.51	150.96	1,001.76	12,492.43
ELECTIONS	2,186.43	130.76	30.58	206.40	2,554.17
EMERG. MGT.	1,827.20	109.90	25.70	172.49	2,135.29
ALL TOTALS	192,606.27	11,164.77	2,611.10	17,653.31	224,035.45

BREAKDOWN FOR PAYROLL CLAIMS LISTING PPE: 6/24/2023

	GROSS COUNTY SHARE (MATCH)				TOTAL
		FICA	Medicare	IPERS	
DEPARTMENT	PAYROLL	Match	Match	Match	W/CO.SHARE
ASSESSOR	9,339.08	536.67	125.51	881.62	10,882.88
SUPERVISORS	3,628.37	211.08	49.37	342.51	4,231.33
AUDITOR	9,126.96	506.62	118.49	861.58	10,613.65
TREASURER	7,588.39	449.11	105.02	716.34	8,858.86
COUNTY ATTORNEY	8,961.41	508.36	118.89	845.96	10,434.62
SHERIFF	47,685.40	2,844.31	665.19	1,075.40	52,270.30
RECORDER	6,288.75	381.90	89.32	593.66	7,353.63
AUTO/TREASURER	3,590.53	182.69	42.73	338.95	4,154.90
DRAINAGE	3,587.23	198.94	46.53	338.64	4,171.34
ENVIRON.HLTH/ZONING	1,625.60	88.09	20.60	153.46	1,887.75
SEC. ROAD	67,754.18	3,964.79	927.26	6,202.29	78,848.52
VETERANS ADMIN	957.90	59.39	13.89	79.10	1,110.28
CUSTODIAL	2,384.00	147.81	34.57	225.05	2,791.43
CONSERVATION	10,630.30	647.68	151.47	995.85	12,425.30
ELECTIONS	2,186.44	131.78	30.82	206.40	2,555.44
EMERG. MGT.	1,827.20	111.60	26.10	172.49	2,137.39
ALL TOTALS	187,161.74	10,970.82	2,565.76	14,029.30	214,727.62

BREAKDOWN FOR PAYROLL CLAIMS LISTING PPE: 6/30/2023

	GROSS COUNTY SHARE (MATCH)					
		FICA	Medicare	IPERS		
DEPARTMENT	PAYROLL	Match	Match	Match	W/CO.SHARE	
ASSESSOR	5,043.10	312.67	73.12	476.06	5,904.95	
SUPERVISORS	1,814.18	112.48	26.31	171.25	2,124.22	
AUDITOR	4,563.48	282.93	66.17	430.79	5,343.37	
TREASURER	3,794.20	235.24	55.02	358.17	4,442.63	
COUNTY ATTORNEY	4,480.71	277.80	64.98	422.98	5,246.47	
SHERIFF	27,247.37	1,689.31	395.11	2,443.80	31,775.59	
RECORDER	3,144.38	194.95	45.59	296.83	3,681.75	

AUTO/TREASURER	1,795.27	111.3	26.03	169.48	2,102.09
DRAINAGE	1,998.60	123.9	28.98	188.67	2,340.16
ENVIRON.HLTH/ZONING	812.80	50.3	11.79	76.73	951.71
SEC. ROAD	35,621.66	2,208.5	55 516.52	3,226.72	41,573.45
VETERANS ADMIN	423.36	26.2	25 6.14	39.97	495.72
CUSTODIAL	1,129.50	70.0	16.38	106.62	1,322.53
CONSERVATION	12,010.51	744.6	55 174.15	495.07	13,424.38
ELECTIONS	1,093.22	67.7		103.20	1,280.05
EMERG. MGT.	1,062.07	65.8		100.26	1,243.58
ALL TOTALS	106,034.41	6,574. 1		9,106.60	123,252.65
ALL TOTALS	100,054.41	0,574.1	.0 1,557.54	9,100.00	123,232.03
3E ELECTRICAL ENGIN	FERING &				
EQUIPMENT	2211110 4		Supplies		\$848.82
ACCESS SYSTEMS LEA	ASING		Copier Services		\$1,216.37
AGRILAND FS INC			Diesel, Gas, Filters		\$60,184.44
ALLEN'S SEPTIC & POR	RTABLES LLC		Pumping Services		\$285.00
ALLIED OIL & SUPPLY I	NC		DEF Tote		\$858.37
AL'S CORNER OIL			Gas		\$8.57
ANGELA LAMB			Dispatch Services		\$211.90
ARMODUS, LLC			Contract Engineer Fe	es	\$2,242.50
AUDITOR OF STATE			Audit Services FY22		\$52,713.28
BEHRENS TOOLS INC BILL'S WATER CONDITI	IONI INIC		Tools Softener Rental		\$55.00 \$61.55
BLACK HILLS ENERGY	ION, INC.		Utilities		\$295.92
BLENCOE, CITY OF			Road Use Tax		\$2,203.47
BOMGAARS INC			Supplies		\$2,822.39
BONSALL TV & APPLIA	NCE INC		Washer/Dryer		\$1,454.80
BRIGGS INC. OF OMAH	Α		Campground Supplies	S	\$3,377.10
BURGESS CLINIC WHIT	ING		Services		\$800.00
BURGESS HEALTH CEN	NTER		Inmate Services		\$314.00
BURGESS PUBLIC HEA	LTH		Local Health Services		\$40,561.26
BURN UNIT BBQ			Catering-Prairie Semi		\$1,605.00
CALHOUN-BURNS & AS			Bridge Inspections an	d Ratings	\$6,587.70
CARRIER CONTAINER	COMPANY, LLC	,	Garbage Service		\$998.11
CASTANA, CITY OF CENTRAL IOWA DISTRI	DI ITING ING		Road Use Tax Janitor Supplies		\$546.76 \$1,567.20
CENTURY LINK	BOTING INC		Phone Service		\$1,367.20 \$245.71
CHN GARBAGE SERVIC	CF.		Garbage Service		\$180.18
CJ COOPER & ASSOCIA			Lab/MRO Fee		\$70.00
CMRS-FP	-, -		Postage		\$269.82
CNHI INDUSTRIAL CAP	ITAL PROD. PL	US	Supplies		\$115.50
CORNHUSKER INTERN	ATIONAL TRUC	CK	Parts		\$1,127.38
CRAIG HARTMAN			Mileage		\$153.00
DAKOTA SUPPLY GROU	JP		Grader Flag		\$125.82
DALE VITITO			Uniforms		\$4,278.70
DANA GOODMAN			Dispatch Services		\$211.90
DENNIS MCQUEEN DENNIS SUPPLY			Mileage Supplies		\$20.17 \$76.62
DES MOINES REGISTE	R		Help Wanted Engine	ar	\$1,291.65
DON POGGENSEE			Mileage	71	\$61.20
DONALD THOMPSON			Meeting Expenses		\$622.58
DORSEY AND WHITNEY	Y LLC		Urban Ren. Plan Ame	endment/TIF	\$1,900.00
EAKES OFFICE SOLUTI	ONS		Custodial Supplies		\$224.22
ECHO ELECTRIC SUPP	LY INC.		Supplies		\$53.78
ELECTION ADMINISTRA	•	Y CAR)	Election Car Use		\$299.85
ELECTRONIC ENGINEE			Radio System Service	e Contract	\$6,600.00
EMERGENCY MEDICAL			Supplies		\$2,860.00
EMPLOYEE BENEFIT S'			Group Health Insuran	ce	\$158,367.23
FAMILY MEDICINE CLIN FARNER-BOCKEN COM			Inmate Services		\$544.00 \$004.11
FILLENWARTH BEACH	IF AIN I		Inmate Supplements Co. Atty Meeting Expe	enses	\$904.11 \$906.08
FIRST BANKCARD-IT			Expenses	U113 U 3	\$407.98
FIRST BANKCARD-CON	ISERVATION		Expenses		\$1,513.32
FIRST BANKCARD-EMA			Expenses		\$611.11
FIRST BANKCARD-ZON			Expenses		\$303.37

FIRST BANKCARD-SECONDARY ROADS	Expenses	\$78.73
FIRST BANKCARD-VA	Expenses	\$183.81
FIRST BANKCARD-SHERIFF	Expenses	\$1,065.14
FIRST BANKCARD-TREASURER	Expenses	\$854.71
FRANNIE'S CAFE LLC	Inmate Meals/Prairie Seminar	\$2,574.75
GEOCOMM INC.	Annual GIS Maintenance	\$8,523.00
GRANT JAGER	Mileage	\$24.15
GREAT AMERICA FINANCIAL SERVICE		
CORP	Postage Machine	\$119.00
GRIFFITH PLUMBING LLC	Plumbing Services	\$4,670.00
HALLETT MATERIALS	Pea Gravel	\$582.78
HAMANN TRUCKING LLC	Hauling Granular	\$24,725.06
HANE AUTOMOTIVE	Mower Tires	\$208.98
HARLAND TECHNOLOGY SERVICES	Workstations	\$18.43
HARRISON COUNTY SHERIFF	Inmate Services	\$2,061.44
HOLIDAY INN	Meeting Expenses	\$257.60
IAN A MCCONEGHEY	Meeting Expenses	\$156.15
IDA COUNTY SHERIFF	Inmate Prescriptions	\$34.26
INCONTROL ELECTRONICS	Camera Install	\$5,776.00
INTERSTATE BATTERY SYSTEM INC	Batteries	\$844.75
IOWA COUNTY ATTORNEY CASE MGMT		•
PROJ.	Licenses	\$9,302.29
IOWA DEPT OF PUBLIC SAFETY	Services	\$1,278.00
IOWA DEPT OF TRANSPORTATION	Sign Supplies	\$4,077.50
IOWA LAW ENFORCEMENT ACADEMY	Evaluation Services	\$600.00
IOWA PRISON INDUSTRIES	Expenses	\$119.60
IPAC	Laptops	\$7,700.00
ISAC	Fall Conference	\$250.00
ISAC GROUP UNEMPLOYMENT	2nd Qtr Unemployment	\$3,751.39
ISCTA	Association Dues	\$250.00
ISTATE TRUCK CENTER INC.	Parts	\$314.56
JESSE RAYEVICH	Safety Boots	\$240.74
JESSEN AUTOMOTIVE LLC	Parts	\$25.99
JIM HAWK TRUCK TRAILERS INC.	Lights	\$219.80
JOE LANDER	Mileage	\$65.28
JOHN DEERE FINANCIAL	Parts, Bridge Maint	\$145.76
KELLY SEWARD	Meeting Expenses	\$308.22
KNIFE RIVER MIDWEST LLC	Cold Patch	\$6,378.45
KOREY ROTNICKE	Safety Boots	\$183.20
L G EVERIST INC	Quartzite	\$3,260.79
LARRY'S PROPANE & FUEL LLC	Propane for Fork Lift	\$30.00
LEAF CAPITAL FUNDING LLC	Copier Machine	\$129.00
LEXIPOL, LLC	Manual/Training	\$7,484.22
LONG LINES	Phone Service	\$3,572.69
LYLE VANDENHULL	Uniforms	\$5,572.69 \$52.50
MAC'S CHEVROLET-PONTIAC INC	Tahoe	
MAINSTAY SYSTEMS OF IOWA LLC	Maintenance Services	\$44,145.13
		\$354.00
MAPLETON AMBULANCE	EMT Certification	\$1,791.00
MAPLETON COMMUNICATIONS	Phone Service	\$97.47
MAPLETON PRESS INC.	Publication	\$2,388.08
MAPLETON, CITY OF	Utilities	\$603.53
MARK WITZEL	Mileage	\$26.56
MARTIN MARIETTA MATERIALS	Granular	\$46,452.00
MARTIN'S FLAG CO. INC.	US Flags	\$123.50
MARY JO DEHN	Mileage	\$55.08
MASTERS TOUCH, LLC	Tax Statements	\$4,697.20
MATTHEW WENGER	Safety Boots	\$250.00
MAX I WALKER	Mechanic Uniforms	\$203.27
MOOLUBE ENGINEEDING OO	Project 2022001636-000	Φ4. 7 00.44
MCCLURE ENGINEERING CO	McCandless	\$4,786.41
MCNALLY OPERATIONS LLC	Supplies	\$352.72
MENARDS-SIOUX CITY	Supplies	\$406.41
MID AMERICAN ENERGY	Utilities	\$593.26
MIDWEST CARD AND ID	Renewals	\$1,250.00
MIDWEST HONDA SUZUKI KUBOTA	Parts	\$171.00
MIDWEST SERVICE & SALES CO.	Blades	\$8,680.00
MIDWEST TURF & IRRIGATION	Mower Parts	\$591.18

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MIDWEST WHEEL CO. INC.	Parts	\$28.67
MONONA COUNTY EMA SERVICES	Services	\$86,149.00
MONONA COUNTY SECONDARY ROADS	Gray's Landing Work	\$55,435.08
MONONA COUNTY SHERIFF	Annual Equipment Use	\$10,031.00
MOTOROLA SOLUTIONS INC	Annual Service Contract	\$26,552.00
MSC INDUSTRIAL SUPPLY CO.	Supplies, Tools	\$2,816.17
NANCY MCGRAIN	Mileage	\$134.64
NEAPOLITAN LABS LLC	New Website	\$7,500.00
NORTH AMERICAN TRUCK & TRAILER	Filters	\$1,219.81
NORTHSIDE SHOP INC.	Trailer Repairs	\$337.96
OFFICE ELEMENTS	Supplies/Chairs	\$1,924.43
OMAHA WORLD-HERALD	Help Wanted Engineer	\$719.40
ONAWA DEMOCRAT	Publication	\$2,105.01
ONAWA SENTINEL	Plat Book Project	\$3,475.00
ONAWA, CITY OF	Utilities	\$4,239.52
O'REILLY AUTOMOTIVE INC.	Parts, Filters	\$745.61
ORKIN	Services	\$95.99
OTHER POLICY & ADMINISTRATION	Truck Use	\$187.01
PHOENIX SUPPLY	Jail Mattresses	\$1,250.84
PITNEY BOWES INC	Postage Meter	\$197.70
POSTMASTER	Postage	\$189.00
POWERPLAN	Parts	\$2,276.30
PRODUCTIVITY PLUS ACCOUNT	Parts, Tools	\$11,169.75
RASMUSSEN LUMBER CO	Supplies	\$870.95
REES MACK SALES & SERVICES INC	Parts, Filters	\$2,295.81
RIVERSIDE TECHNOLGIES INC	Computer Equipment	\$15,424.68
RML ARCHITECTS LLC	Services	\$14,598.94
RODNEY, CITY OF	Road Use Tax	\$782.67
RXC TIRES LLC	Tire Repair	\$34.00
RYAN PUBLISHING COMPANY	Publications	\$715.90
SAFETY KLEEN SYSTEMS INC	Solvent	\$300.89
SAM'S CLUB MC/SYNCB	Inmate Supplements	\$554.00
SANDY BUBKE	Mileage	\$37.38
SCHEELS	Ammunition	\$192.91
SCHILDBERG CONSTRUCTION INC.	Granular	\$23,608.78
SCHUMACHER ELEVATOR CO.	Maintenance	\$292.00
SDSU POLICE DEPARTMENT	Body Armor	\$817.40
SECRETARY OF STATE	Notary Renewal	\$30.00
SHIELD TECHNOLOGY CORP.	Maintenance Contract	\$13,237.50
SIOUX SALES CO	Uniforms	\$184.90
SIOUXLAND DISTRICT HEALTH	Water Tests	\$339.00
SOAR	Raptor Program	\$200.00
SOLDIER, CITY OF	Utilities	\$58.30
STANGEL PHARMACY	Inmate Prescriptions	\$166.65
STATE HYGIENIC LABORATORY	Water Tests	\$579.50
STRUBLE AGRONOMY, LLC	Chemicals	\$880.70
SUMMIT FIRE PROTECTION	Inspection	\$213.00
SWEENEY COURT REPORTING SERVICE	Services	\$305.00
TERRI L PRATT	Supplies	\$17.10
THE LAURENS HOUSE OF PRINT	Inked Stamp	\$80.45
THE SIDWELL COMPANY	GIS Conversion Service	\$41,033.00
THERMO KING CHRISTENSEN	Parts	\$204.17
THOMPSON SOLUTIONS GROUP	Air Conditioner Units	\$35,000.00
THOMSON REUTERS	Library Material	\$363.25
TOWN OF MOORHEAD	Road Use Tax	\$618.65
TURIN, CITY OF	Road Use Tax	\$647.05
TYLER RUGE	Expenses	\$38.33
ULINE	Supplies	\$331.64
UTE AMBULANCE	Portable Unit	\$718.88
VAN DIEST SUPPLY COMPANY	Wedgle Portle Tip	\$390.00
VANGUARD APPRAISALS INC	Annual Updates	\$10,000.00
VAUGHN FOODS	Misc. Expenses	\$430.71
VERIZON WIRELESS	Phone Services	\$2,298.65
VESTIGE GROUP, THE LLC	Monitor System	\$390.39
VETTER EQUIPMENT CO	Booster Pack	\$199.00
VISUAL EDGE IT, INC.	Copier Contract	\$564.66

WESTERN IOWA POWER COOP	Utilities	\$2,841.25
WESTERN IOWA TECH	CPR Training	\$180.00
WIATEL	Phone Services	\$1,004.30
WILLIAM J. WOOD	West Central Development	\$175.00
WINDSTREAM	Phone Services	\$1,071.23
ZETRON	Maintenance Agreement	\$4,860.00
ZIEGLER INC	Parts, Labor, Filters, Supplies	\$6,954.13
	Grand Total	\$002 503 00

FUND	RECAP	REPORT
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Amount
\$209,620.17
\$94,392.45
\$48,147.86
\$233,715.21
\$137,925.47
\$4,125.71
\$8,936.98
\$59,645.79
\$37,717.03
<u>\$158,367.23</u>
\$992,593.90

Motion was made by Supervisor Phillips, seconded by Supervisor Fox to approve general ledger journal entry for the Treasurer to correct accounts between the Treasurer and the Auto Departments. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion Carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to approve fireworks permit for Onawa Volunteer Fire Department. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion Carried.

RESOLUTION NO. 2023-17 SETTING WAGES FOR FY 2024

RATES OF PAY EFFECTIVE JULY 1, 2023

It was moved by Supervisor <u>Fox</u>, seconded by Supervisor <u>Brouillette</u>, to adopt the following schedule of rates of pay effective July 1, 2023:

Employee	Job Description	Rate/Hr	Base Salary	Additional longevity pay per hour
Delanty, Sarah	Asst Co. Attorney		43,681.68	
Kepner, Misty	Legal Secretary	21.81		.10
Phipps, Jodi	Clerk	20.70		
Bellis, Jeremy	Sergeant		86,807.46	.10
Maule, Robert	Sergeant		86,796.66	
Hinrickson, Kalvin	Deputy	31.98		
Keenan, William	Deputy	31.98		
Tank, Kyle	Deputy	31.98		
Perlinger, Josh	Deputy	31.93		
Tank, Braiden	Deputy	31.93		
Thiele, Matthew	Deputy	31.93		
Boyle, Alex	Deputy	28.58		
Ehlers, Alex	Deputy	28.58		
Komerak, Angela	Civil Clerk	22.68		
Cooper, Angela	Dispatcher/Jailer	20.38		
Furness, Eric	Dispatcher/Jailer	22.05		

Ingram, Tracy	Dispatcher/Jailer	22.10		.20
Meadows, Mary L	Dispatcher/Jailer	22.10		
Susie, Jill	Part-time Dispatcher	19.44		
Brown, Andrew	Jailer	21.80		
Haynes, Ashley	Jailer	20.38		
Hinkel, Amanda	Jailer	22.35		
Neff, Lacy	Jailer	21.80		
Watson, Melissa	Jailer	17.03		
Emmart, Chelsey	Part-time Jailer	15.55		
Garule, Megan	Part-time Jailer	19.44		
Queen, Bobby	Jailer Part-time	19.44		
Bubke, Sandy	Zoning Dept Head	21.78		.15
Schaben, Joshua	Conservation Director		64,147.00	
Kaster, Kaleb	Park Ranger	23.76		
Ruge, Tyler	Naturalist	20.78		
Riesberg, Jeanette	Part-time Secretary	19.26		.10
Gibler, Jack	Conservation Aide Supervisor PT	19.26		
Howard, Marlo	Conservation Aide PT	17.23		
Pratt, Lark	Treasurer Deputy	17.23	50,516.50	
	Treasurer/Driver's License			
Wessling, Whitney	Deputy		53,247.12	
Kafton, Kelsey	Treasurer/Driver's License Clerk	20.06		
Gibler, Joann	Treasurer/Auto Clerk	20.47		
Nielsen, Jodie	Motor Vehicle Deputy		58,025.70	.20
Smith, Dawn	Deputy Recorder		53,514.64	
Corzette, Paula	Deputy Recorder/Micro		56,859.31	
Parsley, Kelly	Deputy Auditor		61,293.03	
Streeter, Sheri	Deputy Auditor		61,293.03	.15
Nagel, Courtney	Auditor/Real Estate Clerk	20.53		
Jones, Lisa	Drainage/Auditor Deputy		61,293.03	.15
Phillips, Bryan	Drainage Clerk	17.51		
Wigton, James	IT Director		81,000.00	
Ping, Randy	Custodian	27.00		
Watson, Jodi	Custodian, Part-time	17.82		
Thompson, Don	VA Director	19.05		
Prorok, Patrick	Emergency Mgmt.	26.24		.15
Peters, Timothy	Assessor		78,998.00	.25
Gries, Sharon	Deputy Assessor		67,938.00	.25
Pratt, Terri	Assessor Clerk		49,576.00	
Faith, Cassandra	Project Manager		44,550.00	
Melton, Reuben	Field Appraiser		39,000.00	

Date: <u>June 30, 2023</u>

Ayes:	/s/ Bo Fox /s/ Tom Brouillette /s/ Vincent Phillips	Nays:	
			/s/ Bo Fox Chairperson, Board of Supervisors

ATTEST: /s/ Peggy A. Rolph
Monona County Auditor

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to authorize the Chairman's signature on status/payroll change report for Jodi Watson from a part-time employee to a full-time employee starting July 1, 2023. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion Carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to acknowledge receipt of resignation letter from Julie Whitney as the Auditor's Compensation Board Representative. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion Carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to acknowledge receipt of Manure Management Annual update for Pisgah Poultry, LLC #70279. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion Carried.

It was moved by Supervisor Brouillette, seconded by Supervisor Phillips to hereby adjourn at the hour of 3:40 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/Sheri Streeter____

SHERI STREETER, DEPUTY AUDITOR