

June 30, 2021

Board members present for regular session at 9:00 a.m. were: Hoadley, Shelley, Twombly, Walker, and Wedemeyer.

Also present: Mandy Berg. Mandy Billings – KSOM joined via conference phone.

All motions were approved unanimously unless noted otherwise.

Due to heightened public health risk from the coronavirus outbreak, the Board Meeting was held via conference call pursuant to Iowa Code section 21.8 along with in-person public attendance using social distancing in the courtroom. Maximum occupancy for public attendance is 21 people.

MINUTES: Moved by Walker and seconded by Hoadley to table approving the minutes from June 23, 2021 until next week. Approved.

CLAIMS: Moved by Twombly and seconded by Wedemeyer to approve the following claims:

Vendor Name	Payable Description	Total	Jensen, Randall	Pest Control (Shop/Office)	\$161.00
21st Century Cooperative	Cornerstone 5 Plus 2	\$574.67	JEO Consulting Group	Lost Engineering Design N34	\$165.81
Adair Co Fair Board	Fair Tickets For Contest Give Away	\$40.00	Karl Chevrolet	2021 Chevy Tahoe	\$17,716.00
Adair Co Health System	Jail Meals	\$1,560.00	Karl Emergency Vehicles	Equipment, Mats	\$1,078.90
Adair News, The	Notary Stamp	\$78.11	Larson, Melissa S., P.C.	Attorney Expense	\$3,119.92
Adams Co Sheriff	Prisoner Care & Keep	\$1,120.00	LSQ Funding Group, L.C.	Prisoner Transport	\$2,900.00
Ahlers & Cooney P.C.	Labor Relations	\$800.00	Madison Co Chamber	FY22 Membership	\$200.00
Alliant Energy - IES	Intersection Lighting (2) & Electric	\$74.68	Mail Services LLC	Print & Postage	\$353.70
Amazon Capital Services	MICR Printer/Toner	\$519.17	Marco, Inc. NN 7128	Jail & Admin Copy Machine	\$4,530.89
Antisdell, Nancy M.	Bd Member Mileage	\$7.60	Mark It Professionals LLC	Sign	\$322.33
Aramark Uniform Services	Floor Mats	\$243.22	Martins Flag Co	Flag, Flag Pole 7 Mounts, Delivery	\$718.80
Auxiant	HRA Insurance Trust Claims	\$6,400.33	McMorran Lawn Services	Fertilizer/Broadleaf Control	\$93.00
Baudler, Joshua	Mowing Greenfield Yard	\$168.00	Mediacom	Utilities-Internet	\$452.29
Bauer Built Inc	Tires/Patrol Vehicles	\$3,373.24	Meisenheimer, Janelle	Mileage 55.40 Miles	\$26.32
Bauer, Alex	Fy21 Safety Allowance	\$150.00	Metzger, Gary	Mowing Orient Yard	\$330.00
Beitz, Larry G. & Karen K.	ROW Land/ROW Fence	\$1,878.45	Midwest Group Benefits, Inc	Flexible Spending Plan Testing	\$75.00
Bm Sales	Custodial Supplies	\$84.00	Midwest-Wheel Companies	Parts-Unit #662a	\$91.26
Bomgaars	Log Splitter	\$1,027.98	Monaghan, Barry	Fy22 Building Rent	\$114.07
Bridgewater Tires & More	Tire Repair/O-Ring Unit#312	\$111.00	Office Depot	Office Supplies	\$94.56
Burg, John	Dehumidifier/Dehumidistat	\$2,220.00	Office Machines Company	Office Supplies	\$1,246.99
Caliber Concrete LLC	Shower House	\$217,318.00	Orient City	TJ Maintenance Of City Fm Ext	\$538.66
Central IA Distributing Inc	Soap Dispenser	\$63.00	Pearson Do, Timothy C	Medical Examiner Fees	\$150.00
Central Iowa Detention	Juvenile Detention Services	\$1,542.00	Pkgs	Brochures Welcome Centers	\$168.45
Coleman, William J.	Equipment	\$495.00	Polk Co Treasurer	Medical Examiner Fees	\$284.77
Copy Systems Inc.	Copy Machine	\$733.33	Pria	Fy22 Membership Renewal	\$60.00
Creston Publishing Company	Tourism Advertising	\$75.00	Queck-Matzie, Terri	Fy22 Year Rental And Deposit	\$183.85
Davidson, Doug	Bd Member Mileage	\$76.00	Randall, Patricia	Bd Member Mileage	\$19.00
Diamond Oil Co	Diesel 500.70 Gallons	\$1,274.43	Schafer Construction	Garage Roof Repair/ Shingles	\$6,147.50
Eddy, Kenneth	Bd Member Mileage	\$7.60	Schildberg Const Co Inc	Maintenance Rock-5379.13 Tons	\$72,071.22
Edsall, Carolyn	VA Mileage	\$89.13	Schultz Plumbing And Heating	Shop Ac Repair	\$195.00
FNB Bank	Ach Origination Fees	\$116.00	Schwig Outdoors, LLC	Yak Port	\$2,552.00
Frese, Stan	VA Mileage	\$83.95	Secretary Of State	Notary - Johnston	\$30.00
Galls, LLC	Uniform Supplies	\$2,588.21	Shear, Kasha	Mileage Reimbursement	\$49.88
Garden & Associates, Ltd	ROW Plats Outside Engineering	\$172.00	Sickles Trucking & Repair, LLC	Service & Parts	\$237.69
Grantham Sanitation	FY22 Trash Pickup	\$280.00	Sign-Up Ltd	E-911 Sign	\$1,418.01
Graphic Displays	2 Vinyl Banners	\$200.00	Sprayer Specialties Inc	Sprayer Tank Lid Unit#210	\$39.90
Greenfield Lumber Company	Supplies	\$376.23	Storey Kenworthy	Fireproof Cabinets	\$2,976.12
Greenfield True Value	Chain Saw	\$678.97	Sullivan, Patricia Jane	VA Mileage	\$325.46
Gruss, John T.	Bd Member Mileage	\$7.60	Summit Builders Inc	Repairs On City Shed	\$993.00
Guthrie County Times Vedette	Ad Series	\$100.00	Tires & Service Inc	Outside Services-Tire Repair Unit	\$30.00
HGM Associates Inc	(Lost) Engineering Design	\$10,896.38	Twillmann, John D.	Courthouse Mileage	\$33.12
Hotel Greenfield	Room Rent	\$45.00	Twombly, John	Mileage & Meal	\$241.80
Hotsy Cleaning Supplies	Pressure Washer Soap	\$847.50	Union County Engineer	S31 Orient CMP	\$40,471.46
Housby Heavy Equipment, LLC	Parts	\$735.21	Unplugged Wireless	Hybrid H265 Dvr/Interview Room	\$450.00
Housby Mack Inc	Filters & Fuel Filters	\$452.50	Vandewater, Jeff	Lodging	\$532.00
IA Association Of County	Fy22 Dues	\$1,500.00	Verizon Wireless Bellevue	Cellular Phone Service	\$529.61
IA Dept Of Public Health	Security Paper	\$71.23	Visa	Safety Boots, Tags, Supplies	\$382.13
Infomax Office Systems	It Conversion One Time Fee	\$3,750.00	Wagner, Wade	Sign And Flag Pole Installation	\$175.00
Interstate All Battery Center	Batteries	\$324.64	Walker, Jerry	Mileage	\$100.70
Ixom Watercare, Inc	Solar Bee Extended Warranty	\$2,830.00	Wallace Auto Supply Co	Parts	\$445.52
Jensen Construction Co Inc	(Lost) Bridge Replacement	\$17,980.40	Williams, Barry	FY21 Safety Allowance	\$147.70
Jensen, Kristen	Geocache Supplies	\$64.50	Windstream	Telephone Utility	\$960.99

Wittstock, Tim	Medical Supplies	\$594.00	Grand Total	\$454,929.14
Youth & Shelter Services Inc	Shelter Services	\$1,399.50		

0001 GENERAL FUND	\$64,044.72
0011 RURAL SERVICES	\$19,560.29
0020 SECONDARY ROAD	\$76,821.09
0021 LOCAL OPTION SALES TAX	\$69,514.05
0027 CONSERVATION FUND	\$217,413.78
0033 SPECIAL LAW ENFORCEMENT	\$1,099.88
8500 ADAIR COUNTY INSURANCE TRUST	\$6,475.33
GRAND TOTAL	\$454,929.14

Approved. Ryan Poots, Eagleview, entered at 9:05 a.m.

UTILITY AND POSTAGE CLAIMS RESOLUTION: Moved by Walker and seconded by Wedemeyer to approve **Resolution #2021-30** – Payment Of Utilities And Postage Claims. Whereas, Chapter 331.506, Code of Iowa, allows the payment of postage and utility claims without prior board approval; Therefore, be it resolved by the Adair County Board of Supervisors, that the Adair County Auditor is authorized to prepare warrants for postage and utility claims for county departments, without prior board approval for FY22. Roll Call Vote: Shelley, aye; Wedemeyer, aye; Hoadley, aye; Twombly, aye; and Walker, aye. Approved. Pam Jensen, County Assessor, entered at 9:09 a.m.

FY22 APPROPRIATIONS RESOLUTION: Moved by Wedemeyer and seconded by Hoadley to approve **Resolution #2021-31** – Appropriations. Whereas, it is desired to make appropriations for each of the different officers and departments for FY2022, in accordance with Section 331.434, subsection 6, Code of Iowa, Now Therefore, be it resolved by the Adair County Board of Supervisors as follows: Section 1. The amounts itemized by department or office on the attached schedule are hereby appropriated to the department or office listed. Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the fund, effective July 1, 2021. Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to the resolution. Section 4. If at any time during the FY22 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, she shall immediately so inform the Board of Supervisors and recommend appropriate corrective action. Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto and unencumbered balance. The Auditor shall report the status of each account to the applicable department and officer at least quarterly during the fiscal year. Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business on June 30, 2022. Approved for adoption this the 30th day of June, 2021.

FY2022 Appropriations		
1	Board	\$749,910
2	Auditor	\$348,194
3	Treasurer	\$314,447
4	Attorney	\$172,828
5	Sheriff	\$1,626,021
6	Clerk of Court	\$21,805
7	Recorder	\$193,958
19	Roadside Management	\$91,185
20	Engineer	\$14,295,835
21	Veterans Affairs	\$66,777
22	Conservation	\$356,675
0023-22	REAP	\$5,000
0027-22	Conservation Land Acq	\$65,000

23	Health Board	\$90,000
24	Weed	\$66,214
25	General Relief	\$15,500
26	DHS	\$9,450
28	Medical Examiner	\$15,000
33	County Library	\$37,612
34	Historical	\$4,000
51	General Services	\$107,842
52	Data Processing	\$142,750
53	Safety Only	\$428
54	911 Only	\$7,477
60	Mental Health	\$257,000
99	Non-Departmental	\$3,445,273
	Total	\$22,506,181

Roll Call Vote: Shelley, aye; Wedemeyer, aye; Hoadley, aye; Twombly, aye; and Walker, aye. Approved.

TRANSFER RESOLUTIONS: Moved by Shelley and seconded by Hoadley to approve **Resolution #2021-32** – Transfers FY2022. Be It Resolved by the Adair County Board of Supervisors to direct the Adair County Auditor to transfer \$1,131,000 from the Rural Basic Fund to the Secondary Road Fund during fiscal year 2022; Be It Resolved by the Adair County Board of Supervisors to direct the Adair County Auditor to transfer \$0 from the General Fund to the Secondary Road Fund during fiscal year 2022. Roll Call Vote: Shelley, aye; Wedemeyer, aye; Hoadley, aye; Twombly, aye; and Walker, aye. Approved.

RECORDS DESTROY RESOLUTION: Moved by Wedemeyer and seconded by Shelley to approve **Resolution #2021-33** – The following is a list of records, which are to be destroyed in accordance with Iowa Code and/or the recommendation from the Auditor Retention Guide and as authorized by the Adair County Board of Supervisors on June 30, 2021. County records included are:

RECORDS TO BE DESTROYED

Claims (including Engineer's) through 6/2017
Claim Register through 6/2009

RECOMMENDED
RETENTION
AFTER FY2021 AUDIT
2 yr
10 yr

Warrants/Checks through 6/2017	2 yr
Warrant Register/Check Register through 6/2009	10 yr
Bid Records through 6/2009	10 yr
Leases and Contracts through 6/2009	10 yr
Liquor License through 6/2016	3 yr
Cigarette and Tobacco Permits through 6/2014	5 yr
Payroll time cards through 6/2016	3 yr
Misc. receipts through 6/2017	1 yr
General ledger through 6/2009	10 yr
Expenditure & revenue ledgers through 6/2014	5 yr
Closed Session Tapes through 6/2009	10 yr
Transfer Books through 6/2014	5 yr
Treasurer's Semi-Annual Report through 6/2017	1 yr
Monthly Reports through 6/2017	1 yr
Veteran Affairs Quarterly Reports 6/2012	7 yr
General Assistance Files 6/2012	7 yr
Proof of Publication through 6/2016	3 yr
Assessment Rolls through 6/2014	5 yr
941 Quarterly Report through 6/2014	5 yr
1099 through 6/2014	5 yr
Mental Health Copies for Claims thru 6/2012	7 yr
Official Bonds for County Officers thru 6/2013	6 yr
Insurance Policies through 6/2014	5 yr
Budget Worksheets through 6/2009	Administrative & legal values ended.
Board Handwritten Minutes thru 6/2009	Administrative & legal values ended.
Returned Homestead and Military disallowances through 6/2017	Administrative & legal values ended.
Roll Call Vote: Shelley, aye; Wedemeyer, aye; Hoadley, aye; Twombly, aye; and Walker, aye. Approved.	

VETERANS AFFAIRS APPOINTMENT: Moved by Hoadley and Twombly to table the appointment until next week. Approved.

PICTOMETRY: Ryan Poots, Eagleview/Pictometry, explained that they have done flights for the County in the past and that our contract with them expired a couple years ago. Poots was thinking that the Board was wanting to be put on a five-year rotation to capture imagery and the last flight the County had was 2017 at a cost of \$78,500. The pricing has come down significantly for flights and allows the County to pay for flights over multiple years. Poots presented a six-year proposal for two flights to be flown in spring of 2022 and 2027 if the Board chooses to stay on the five-year rotation. The first flight would cost a total of \$58,760 or \$19,586.67/year over three years with payments starting in July or August of 2022. The second flight would cost a total of \$60,280 and could be split over three years at a cost of \$20,093.33/year. The contract would include the imagery and the Beacon site that the County uses to view the imagery. Supervisor Wedemeyer stated that he has been pleased with their imagery and that it is good to keep it updated. Supervisor Hoadley asked Assessor Pam Jensen what the ideal timeline was for capturing imagery. Assessor Jensen stated that she thought updating the imagery every 5 to 7 years was a good range. Supervisor Shelley asked why we would need to pay for the imagery for the mile surrounding the outside of our County when those Counties also have flights flown. Poots explained that if another County's imagery hasn't been updated for several years, it allows this to stay updated and that we also get access to any surrounding counties' imagery in Beacon, so we get the benefit of those counties updating that overlap also. Moved by Twombly and seconded by Wedemeyer to approve the first flight and the second flight if they want it when the time comes. Approved. There is an opt out clause on the second flight if it is not budgeted for and the second flight does not need to be set at this time. The contract also has a disaster clause that states that if a disaster occurs a new flight may be done at no cost to the County. All County employee training is included in the contract pricing. Training for the public is not included, but can be provided. Jensen exited at 9:35 a.m. Poots exited at 9:36 a.m.

SIGN 28E AGREEMENT: Moved by Twombly and seconded by Walker for the chair to sign the 28E Agreement with the City of Fontanelle for Law Enforcement. Approved. The City will pay the County an annual fee of \$10,000 for FY22 and FY23.

GENERAL RELIEF APPLICATION: Moved by Wedemeyer and seconded by Hoadley to approve the general relief application. Approved.

ENGINEER: Nick Kauffman entered at 9:45 a.m. **Sign Repower Road Use Agreement** – Moved by Twombly and seconded by Walker to sign the extended road use agreement with MidAmerican to cover the Morning Light and Rolling Hills repower project per Engineer Kauffman's recommendation. Roll Call Vote: Shelley, aye; Wedemeyer, aye; Hoadley, aye; Twombly, aye; and Walker, aye. Approved. The project will begin this fall and will involve replacing wind turbine blades and motors. **Sign Contract** – Kauffman stated that Cass County is signing the contract for LFM-G61—7X-01/15 this week and we will need to sign next week. Moved by Walker and seconded by Twombly to table the contract until next week. Approved. **Sign Front Page** – Moved by Hoadley and seconded by Walker to sign the front page for W20 Jackson RCB culvert FM-C001(115)—55-01. Approved. **Salary to Hourly Employees** – Kauffman explained that currently Ray Palmer and Nichole Queck are salary employees but would like to move them to hourly employees. Doing this would make payroll easier and more predictable at the end of the fiscal year with Palmer working 4 ten-hour days. This would just be a technicality for payroll and would not affect their pay as they are already nonexempt employees who can earn overtime and comp time. Kauffman has discussed this with the Auditor's office and everyone has agreed to make the

change. Moved by Hoadley and seconded by Wedemeyer to move Ray Palmer and Nichole Queck from salaried to hourly employees effective July 1, 2021. Approved.

FISCAL YEAR 2022 WAGES: Moved by Wedemeyer and seconded by Walker to approve for publication the following FY22 Wages with changes discussed:

		Title/Department	FY21 Wages	FY22 Wages	
SUPERVISORS					
Wedemeyer	Matt	Supervisor	\$27,608.03	\$28,160.19	
Walker	Jerry	Supervisor	\$27,608.03	\$28,160.19	
Twombly	John	Supervisor	\$27,608.03	\$28,160.19	
Shelley	Steven	Supervisor	\$27,608.03	\$28,160.19	\$1200.00 yr extra chair pay
Hoadley	Jodie	Supervisor	\$27,608.03	\$28,160.19	
AUDITOR					
Berg	Amanda	Auditor	\$56,080.14	\$57,762.54	
Mitchell	Sandy	Deputy Auditor 85%	\$47,668.12	\$49,098.16	add'l .20 longevity
Nelson	Joshua	Elections/IT Deputy 78%	\$43,181.71	\$45,054.78	
Woosley	Timber	Auditor Clerk 73%	\$40,377.70	\$42,166.65	
TREASURER					
Kerber	Marilee	Deputy Treasurer 85%	\$47,668.12	\$49,098.16	add'l .05 longevity
Lundy	Cindy	Treasurer Clerk-67%	\$36,452.09	\$38,700.90	
Wallace	Brenda	Treasurer	\$56,080.14	\$57,762.54	
ATTORNEY					
Larson	Melissa	County Attorney	\$69,860.98	\$72,655.42	
Griffith	Donnell	County Attorney Asst.	\$32,157.43	\$33,122.15	
SHERIFF'S DEPARTMENT					
Algreen	Michael	Sheriff Deputy 85%	\$63,169.24	\$65,696.01	add'l .05 longevity
Armstrong	Joshua	Sheriff Deputy 85%	\$59,453.40	\$65,696.01	
Blazek	Steven	Sheriff Reserve	\$20.00	\$20.00	
DeFrancisco	Tyler	Sheriff Deputy 85%	\$59,453.40	\$65,696.01	
Denton	Dennis	Sheriff Dispatcher	\$19.38	\$19.95	.30 longevity included
Ford	Douglas	Sheriff Dispatcher	\$19.18	\$19.75	.10 longevity included
Gross	Harold	Sheriff Reserve	\$20.00	\$20.00	
Herbert	Michael	Jail Administrator	\$45,000.00	\$46,350.00	
Hoakison	Dana	Sheriff Dispatcher	\$19.13	\$19.70	.05 longevity included
Holmes	Polly	Sheriff Dispatcher	\$19.08	\$19.70	.05 longevity included
Ingwers	Jacob	Sheriff Dispatcher	\$19.08	\$19.70	.05 longevity included
Ingwers	Nadine	Sheriff Disp/Civil Clerk	\$24.53	\$25.26	.20 longevity included
Perkins	Kim	Sheriff Dispatcher	\$17.56	\$18.61	
Schaefer	Jonny	Sheriff Reserve	\$20.00		
Stofer	Michael	Sheriff Deputy 85%	\$63,169.24	\$65,696.01	
Tipling	William	Sheriff Deputy 85%	\$63,169.24	\$65,696.01	
Vandewater	Jeff	Sheriff	\$74,316.75	\$77,289.42	
Walker	Jerry	Sheriff Reserve	\$20.00	\$20.00	
Weed	Shellie	Sheriff Dispatcher	\$19.13	\$19.70	.05 longevity included
RECORDER					
Dolan	Mandy	Deputy Recorder 85%	\$47,668.12	\$49,098.16	add'l .20 longevity
Raper	Joni	Recorder PT Help/E911	\$15.00	\$15.50	.05 longevity included
Schneider	Janelle	Recorder	\$56,080.14	\$57,762.54	
SECONDARY ROADS DEPARTMENT					
Bauer	Alex	Road Crew	\$21.32	\$21.96	.05 longevity included
Carl	Roger	Road Crew	\$20.31	\$21.91	
Cams	Clark	Road Crew	\$21.27	\$21.91	
Comstock	Adam	Road Crew	\$22.32* @	\$22.96* @	.05 longevity included
Cooper	Bradley	Road Crew	\$18.49	\$20.92	
Corder	Travis	Road Crew	\$19.38	\$21.91	
Cormeny	Troy	Road Crew	\$20.31	\$21.91	
Erickson	William	Road Crew	\$21.27	\$21.91	
Fletcher	Tracy	Road Crew	\$21.32	\$21.96	.05 longevity included
Ford	Dustin	Road Crew	\$18.49	\$20.92	
Hansen	Sawyer	Engineer Assistant	\$28.89	\$29.76	.05 longevity included
Hepp	Dustin	Road Crew	\$17.54	\$18.07	
Jeanes	Bobby	Road Crew	\$17.54	\$18.07	
Jensen	Nathan	Weed Commissioner	\$22.18	\$22.79	.05 longevity included

Jorgensen	Kyle	Engineer Tech	\$24.25	\$24.98	
Kauffman	Nicholas	Engineer	\$123,402.59	\$128,338.69	
Meisenheimer	Janelle	2nd Roads Clerk	\$19.32	\$19.89	.25 longevity included
Meisenheimer	Luke	Road Crew	\$17.54	\$18.07	
Metzger	Gary	Road Crew	\$21.57	\$22.21	.30 longevity included
Metzger	Samuel	Road Crew	\$21.47	\$22.11	.20 longevity included
Palmer	Ray	Road Superintendent	\$59,227.58	\$29.22	add'l .15 longevity
Paxton	Rick	Road Crew	\$21.42	\$22.11	.20 longevity included
Queck	Nichole	Office Manager	\$51,500.00	\$25.40	
Sickles	Dean	Road Crew	\$21.27	\$21.91	
Spieker	Christopher	Road Crew	\$21.27	\$21.91	
Stewart	Lee	Road Crew	\$21.42	\$22.11	.20 longevity included
Venteicher	Kurt	Asst Weed Commissioner	\$19.38	\$21.91	
Williams	Barry	Road Crew	\$21.32	\$21.96	.05 longevity included
Woosley	Adam	Mechanic	\$22.82*@	\$23.46*@	.05 longevity included
Zimmerline	Jade	Road Crew	\$21.32	\$21.96	.05 longevity included

VETERAN'S AFFAIRS

Avey	Floyd	VA Director	\$15.84	\$19.00	
Ashmore	Lee	VA Commissioner	\$60.00/per mtg	\$60.00/per mtg	
Johnston	Gwen	VA Clerk	\$15.45	\$16.00	
Queck	Lucas	VA Commissioner	\$60.00/per mtg	\$60.00/per mtg	
Schildberg	John	VA Commissioner	\$60.00/per mtg	\$60.00/per mtg	

CONSERVATION

Ehler	Jonathan	Conservation Officer	\$22.65	\$23.55	.15 longevity included
Funke	Jonathan	Conservation Aide	\$13.25	\$13.59	
Johnson	Dominic	Conservation Director	\$52,000.00	\$53,560.00	
Kerber	Chris	Conservation/Maint Tech	\$20.00	\$20.79	.10 longevity included
Olson	Lynette	Conservation PT Clerical	\$13.50	\$13.90	

CUSTODIAN

Long	Loren	On Call Custodian	\$11.88	\$12.24	
Queck	Diane	On Call Custodian	\$12.88	\$13.27	
Wallace	Richard	Custodian/E911	\$18.59	\$19.19	.25 longevity included

ASSESSOR

Dolch	Clark	Assessor Board	\$100.00/per day	\$100.00/per day	
Jensen	Pamela	Assessor	\$62,603.00	\$64,481.00	add'l .25 longevity
Ladd	Michael	Assessor Board	\$100.00/per day	\$100.00/per day	
Shelley	Billi	Deputy Assessor- 80%	\$50,083.00	\$51,585.00	
Warrior	Tiffany	Deputy Assessor- 85%	\$53,213.00	\$54,809.00	add'l .05 longevity
Wedemeyer	Judy	Assessor Board	\$100.00/per day	\$100.00/per day	

TOWNSHIP CLERKS

Barrett	David	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Bauer	Abygail	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Belden	Ron	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Christoffersen	Randy	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Frederick	Julia	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Grubbs	Lorene	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Hopf	Marvin	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Jorgensen	Jeannette	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Kading	Ash	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Kordick	Diana	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Luers	Rebecca	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Maas	Ron	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
McCall	Diane	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Pickrell	Amanda	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Shelley	Billi	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Skellenger	Douglas	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	
Standley	Brenda	Township Clerk	\$20.00/per mtg	\$20.00/per mtg	

PRECINCT ELECTION OFFICIALS

Election Chairs	Election Chairman	\$10.50	
Election Workers	Election Workers	\$9.50	

* indicates 1.00 leader pay included

@indicates .50 mechanic pay included

Approved.

Maintenance & Activity Report – Kauffman gave an update on the following projects: going through computer/IT conversion, contract rock, and County line shared project with Union County.

ADJOURNMENT: Moved by Walker and seconded by Hoadley to adjourn at 10:04 a.m.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Steve Shelley, Chairman

ATTEST: _____ Mandy Berg, Auditor