

June 28, 2024

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

Also present: Timber Woosley, Brenda Wallace. Mandy Billings – KSOM, Ric Hansen - KJAN, Jennifer Nichols – Atlantic News Telegraph and Dominic Johnson joined via conference call.

All motions were approved unanimously unless noted otherwise.

MINUTES: Hoadley moved and Baier seconded to approve the minutes for June 19, 2024. Approved.

CLAIMS: Twombly moved and Baier seconded to approve the claims with the Pictometry claim being pulled and the Twombly claim being less than what the report stated.

911 Custom	Uniform Supplies	\$2,131.00	Dickinson, Sheryl	Primary Election Worker	\$316.00
Access Systems	Service Contract Phones	\$278.25	Dinkla, Romonia	Primary Election Worker	\$334.24
Adair Co Auditor	Tourism Labels	\$99.50	Don Carlos, Lynne M	Primary Election Worker	\$60.00
Adair Co Engineer	Gas County Cars	\$2,904.94	Dudley, Greg	Sent Brochures To Welcome Centers	\$197.58
Adair Co Fair Board	Fy25 Community Program	\$280.00	Ed M Feld Equipment Co., Inc	Fire Extinguishers & Inspection	\$378.00
Adair Co Health System	Jail Meals	\$1,967.50	Eddy, Kenneth	Bd Member Mileage	\$5.24
Adair Co Home Care	Fy24 1/4 Tax Draw	\$26,588.21	Eddy, Kim	Primary Election Worker	\$60.00
Adair Co Sanitary Landfill	Auditor Landfill Charges	\$20.00	Edsall, Carolyn	Va Mileage	\$37.75
Adair News, The	Publications	\$2,670.67	Farmers Electric Coop	Mt Electric, Lo Electric May 2024	\$1,425.21
Adams County Secondary Rd	Recovery Efforts Contractor Reimb	\$2,479.44	Farmers Lumber Company	Pipe Joint Paste	\$7.99
Agriland Fs Inc	Ethanol/Diesel/Other Supplies/Fuel	\$71,016.51	Feazell, George	Primary Election Worker	\$422.25
Ahlers & Cooney P.C.	2024 GO Urban Renewal Bonds	\$20,250.00	Fox Welding Co	Vermeer Disk Mower '24 Sn:10054	\$14,900.00
Alere Toxicology Services, Inc	Pre-Employment Testing	\$15.78	Freeland, Gary	Primary Election Worker	\$343.41
Alliant Energy – IES	Intersection Lighting/ Utilities	\$442.41	Frese, Pam	Primary Election Worker	\$222.46
Amazon Capital Services	Office Supplies, Community Support	\$2,249.25	Frese, Stan	Primary Election Worker	\$530.71
Andreason, Shirley	Primary Election Worker	\$105.66	Galls, Llc	Uniform / Supplies	\$1,567.11
Antisdell, Nancy M.	Bd Member Mileage	\$7.86	Gatr Of Des Moines, Inc	Parts	\$258.91
Armstrong, Douglas	Primary Election Worker	\$216.63	Grantham Sanitation	Jail Garbage Hauling	\$120.00
At-Scene, LLC	Fy25 Subscription Of Icrime Fighter	\$4,725.00	Greenfield Lumber Company	Picnic Table Boards, Inflator, Prized Fishing Clin	\$3,656.92
Auditor Of State	Fy23 Audit	\$49,727.58	Greenfield Municipal Utilities	Utilities	\$83.65
Auxiant	HRA Ins Trust Claims	\$973.95	Greenfield Pharmacy Llc	Prisoner Prescriptions	\$46.98
Axon Enterprise, Inc.	Body Cameras, Dash Cameras	\$84,923.00	Greenfield True Value	Parts/Culverts/Signs/Buildings/Misc Shop/Hand Tool	\$1,695.73
Baier, Nathan	Mileage	\$315.71	Gruss, John T.	Bd Member Mileage	\$6.55
Bassett, Janet	Primary Election Worker	\$441.29	Hardisty, Eugene Russell	Va Mileage	\$134.39
Baudler, Christopher	Cap Waterline To Pit Latrine	\$700.00	Heartland Tire & Auto	Disaster Relief	\$974.71
Bauer, Alex	Boots	\$250.00	Heffron Services, Inc	Dust Control At Lo	\$610.50
Big Green Umbrella Media	Tourism Ad	\$225.00	Henningsen Const Inc	Lfm-Hmap33--7x-01 (Tif) Hma Resurfacing	\$5,094.59
Black Strap, Inc.	Road Salt	\$1,840.00	Hoadley, Jodie	Mileage	\$687.75
Brewer, Jason	Recovery Efforts Contractor Reimb	\$19,052.00	Housby Mack Inc	Labor #508/ Filters	\$2,266.15
Bridgewater Tires & More	Service 1-3	\$44.75	la Prison Industries	Camping Envelopes	\$396.00
Burgmaier, Diane	Primary Election Worker	\$359.37	Imwca	Fy25 Work Comp Premium	\$8,106.00
Caliber Concrete LLC	Removal And Replacement Of Latrine	\$43,000.00	Infomax Office Systems	Computer Services, Network Services, Contract Base	\$5,552.05
Carl, Roger	Boots, Tshirts	\$250.00	Iowa Natural Heritage Foundation	Fy25 Dues	\$50.00
Cams, Clark	Footwear	\$250.00	Iowa Plains Signing, Inc	Emergency Signs	\$1,230.00
Cass County Secondary Roads	Recovery Efforts In Row Contractor Reimbursement	\$10,539.30	Isac	2024 Isac Annual Conference	\$750.00
Chapman, Tawana	Primary Election Worker	\$410.32	Isac Group Health Program	Fy25 Health Ins June	\$200.00
Charm-Tex, Inc	Pris Uniforms, Hygiene Supplies	\$527.98	Jason Roberts Llc	Recovery Efforts In Row Contractor Reimbursement	\$15,345.31
Cintas	Uniforms, Mop & Mat Service/ 1st Aid	\$184.90	Jeanes, Bobby	T-Shirt, Boots	\$213.98
Cornery, Troy	Boots, Tshirts	\$250.00	Jensen, Randall	Pest Control- Shop And Office	\$228.00
County Conservation Assn	Fy25 Annual Dues	\$1,500.00	Johnson Controls Security Solutions	Fy25 Quarterly Billing	\$643.00
Creston Publishing Company	Tourism Ad	\$95.00	Jones, Shirley	Primary Election Worker	\$367.51
Crisis Intervention & Advocacy Center (CIAC)	Child Abuse Prevention Grant	\$2,018.88	Jta Builders Llc	Repair To Dalls Co Cell Door By Adair Co Inmate	\$1,048.94
Cullen, Michele A	Primary Election Worker	\$322.45	Kralik, Janelle	Primary Election Worker	\$401.33
Dallas County	Prisoner Care & Keep, Meds	\$3,782.28	Ksom-Fm	Web Tourism Ad	\$525.00
Daughenbaugh, Cole	12 New Tires	\$3,640.00	Labarge, Sonja A.	Cleaning	\$120.00
Daughenbaugh, Sara	Primary Election Worker	\$60.00			
Davidson, Doug	Bd Member Mileage	\$52.40			
Derry, Jacob	Primary Election Worker	\$285.61			
Dickinson, Dan	Primary Election Worker	\$347.44			

Lamb Funeral Homes, Inc	Transportation To Medical Examiner	\$2,526.60	Schafer Construction	Recovery Efforts In Row Contractor	\$2,980.24
Lamb Tiling	Recovery Efforts In Row Contractor Reimbursement	\$22,415.61	Schildberg Const Co Inc	Reimbursement	
Larson, Melissa S., P.C.	Office Supplies, Postage, Phone, Transcript, Icaa	\$1,549.51		Shoulder Rock/ Maintenance Rock & Tomado Rock	\$118,916.01
Lexipol, Llc	Fy25 Annual Contract	\$5,618.76	Schultz Plumbing And Heating	Open Lab Drain	\$210.00
Linde Gas & Equipment Inc	Welding Supplies	\$515.90	Scott, Marjorie	Primary Election Worker	\$123.93
Loyal 9 Mfg Llc	Equipment Supplies	\$3,550.00	Secondary Road Fund	Sign Posts, Labor & Truck Rate	\$2,794.79
Madco Media Group, Inc	Tourism Ad	\$258.00	Shield Technology Corp	Fy25 Maintenance	\$15,775.00
Mail Services Llc	Print & Postage	\$425.05	Sickles Trucking & Repair, Llc	Recovery Efforts In Row Contractor Reimbursement	\$14,697.49
Mainstay Systems Of Iowa, Llc	Fy25 Maintenance Ncic & Comp	\$8,460.00	Speer Financial-Chicago Office	Series 2024 Ur Bond Fees	\$20,715.00
Marco, Inc. Nw 7128	Fy25 Maint Contract	\$99.96	Stay Zeroed, Llc	Optic Equipment/Supplies	\$8,931.00
Martins Flag Co	Grave Marker Flags	\$1,008.46	Storey Kenworthy	Election Supplies	\$150.18
Mcmorran Lawn Services	Lawn Work/ Weed Control	\$413.00	Stuart Recreation Center	Primary Election Rent	\$125.00
Mediacom	Internet	\$545.04	Sunset Law Enforcement	Suppressor, Oss Flow, Ammo	\$4,385.35
Meisenheimer, Janelle	Mileage	\$18.67	Temple Aluminum Foundry Inc	Grave Markers	\$681.48
Metzger, Gary	Mowing Orient Yard	\$570.00	The Schneider Corporation	Fy25 Beacon Site	\$14,672.00
Mhc Kenworth	Parts #643	\$602.70	Tindle, Debra	Primary Election Worker	\$200.42
Miller, Douglas	Primary Election Worker	\$353.89	Titan Machinery	Grapple Bucket Mds 88" Iron Eagle	\$15,566.50
Mitchell, Kelly	Summer School Mileage, Meals	\$73.86	Twombly, John	Mileage	\$94.85
Montgomery, Howard L.	Fy24 Rent	\$550.00	Uline, Inc	First Aid Kits X 6	\$395.34
Moore, Ellen	Primary Election Worker	\$438.25	Umb Bank N.A.	Series 2020 Tif Bond Paying Agent Fees	\$1,900.00
Mii Distributing, Inc	Repair On Toro Mower	\$719.97	Union County Secondary Roads	Recovery Efforts In Row Contractor Reimbursement	\$21,720.12
Murphy Heavy Contracting Inc	Lfm-Lbrn19l--7x-01 (Tif) Bridge Replacement	\$64,421.45	Unity Point Clinic	Random Drug/Alcohol Tests	\$168.00
Negley, Raymond	Primary Election Worker	\$203.99	Us Cellular	Back Up Internet (Hot Spot) Due To Tornado	\$2,326.66
Odp Business Solutions, Llc	Postage, Rubber Bands, Copy Paper, Markers, High	\$244.79	Van Diest Supply Co	Chemicals	\$1,415.75
Orient City	Transfer Of Jurisdiction-Maintenance Of City Fm Ex	\$589.00	Vandewater, Larry Joe	Primary Election Worker	\$110.60
Orient United Methodist Church	Primary Election Rent	\$200.00	Venteicher, Kurt	T-Shirts, Boots	\$238.58
Paxton, Rick	Footwear, Tshirts	\$243.88	Verizon Wireless Bellevue	Cellular Phone Service	\$591.58
Perry E. Crabtree	Window Cleaning	\$570.00	Vestis	Floor Mats	\$183.18
Pearson Do, Timothy C	Medical Examiner Fees	\$150.00	Visa	Summer School Lodging	\$697.72
Plowman, Carol	Primary Election Worker	\$209.00	Wagner, Wade	Recovery Efforts In Row Contractor Reimbursement	\$21,625.42
Plowman, Darrin S.	Recovery Efforts In Row Contractor Reimbursement	\$4,932.89	Walker, Jerry	Mileage	\$945.82
Polk Co Treasurer	Medical Examiner Fees	\$284.77	Wallace Auto Supply Co	Parts/ Tire Supplies-Tornado Greenfield/ Parts-Tor	\$970.18
Queck-Matzie, Terri	P.O. Box Rent	\$129.76	Ward, Mary	Mileage Summer School	\$75.00
Quick Supply Co	Mulch	\$10,710.00	Wedemeyer, Matt	Mileage	\$319.77
Randel, Patricia	Bd Member Mileage	\$32.75	Wedemeyer, Renae	Primary Election Worker	\$332.00
Reason, Karen	Primary Election Worker	\$236.79	Whitmore, Maxine	Primary Election Worker	\$268.82
Reed, Nathan	Primary Election Mileage	\$103.49	Williams, Barry	Footwear	\$250.00
Reis, Diane	Primary Election Worker	\$239.36	Williams, Shirley J.	L-Lrcbw12h--73-01 Easements/Fence	\$2,479.19
Rmg Trucking Llc	Recovery Efforts In Row Contractor Reimbursement	\$7,895.19	Windstream	Telephone Utility	\$704.91
Roberts, Scott	Mower Gas	\$18.98	Wood, Patsy	Primary Election Worker	\$176.25
Rohrig, Katherine	Primary Election Worker	\$421.57	Ziegler Inc	Virnig Rock Grapple Bucket 84"	\$11,657.95
Roy, Randall S., Jr.	Computer Updates	\$75.00		Grand Total	\$869,637.69

0001 - GENERAL FUND	\$335,138.91
0002 - GENERAL SUPPLEMENTAL	\$12,396.90
0003 - AMERICAN RESCUE PLAN ACT FUND	\$50,225.00
0011 - RURAL SERVICES	\$36,873.59
0020 - SECONDARY ROAD	\$361,667.00
0027 - CONSERVATION LAND	\$376.30
0032 - NW WIND FARM UR DEBT SERVICE FUND	\$1,400.00
0033 - SPECIAL LAW ENFORCEMENT	\$370.00
1520 - NW WIND FARM UR CAPITAL PROJECT FUND	\$69,516.04
2010 - PUBLIC SAFETY CENTER DEBT SERVICE FUND	\$250.00
2999 - MISC CAPITAL PROJECTS DEBT SERVICE	\$250.00
8500 - ADAIR COUNTY INSURANCE TRUST	\$1,173.95
GRAND TOTAL	\$869,637.69

Approved. Nick Kauffman entered at 9:05 a.m.

TAXABLE MILEAGE: Hoadley moved and Wedemeyer seconded it to approve taxable mileage for Hoadley \$440.16 and Wedemeyer \$280.60. Approved.

RESOLUTION OF UTILITIES AND POSTAGE CLAIMS: Baier moved and Hoadley seconded to approve **Resolution #2024-41:** 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 FY25. Roll Call Vote: Baier aye, Hoadley aye, Twombly aye and Walker aye. Approved.

APPROPRIATIONS RESOLUTION: Moved by Baier and seconded by Hoadley to approve **Resolution #2024-42:** Appropriations. WHEREAS, it is desired to make appropriations for each of the different officers and departments for FY2025, 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, 2024. 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 FY25 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, 2025.

FY2025 Appropriations		
1	Board	\$1,034,248
2	Auditor	\$396,433
3	Treasurer	\$368,311
4	Attorney	\$288,290
5	Sheriff	\$2,020,903
6	Clerk of Court	\$46,795
7	Recorder	\$236,672
19	Roadside Management	\$122,700
20	Engineer	\$17,079,200
21	Veterans Affairs	\$68,301
22	Conservation	\$437,805
0023-22	REAP	\$0
0027-22	Conservation Land Acq	\$51,500

23	Health Board	\$80,000
24	Weed	\$82,668
25	General Relief	\$15,500
26	DHS	\$15,450
28	Medical Examiner	\$15,000
33	County Library	\$44,055
34	Historical	\$4,000
51	General Services	\$120,984
52	Data Processing	\$161,750
53	Safety Only	\$23,816
54	911 Only	\$3,295
60	Mental Health	\$0
99	Non-Departmental	\$3,278,382
	Total	\$25,996,058

Roll Call Vote: Baier aye, Hoadley aye, Twombly aye, and Walker aye. Approved.

TRANSFERS FY2025 RESOLUTION: Twombly moved and Hoadley seconded to approve **Resolution #2024-43:** Transfers FY2025. Be It Resolved by the Adair County Board of Supervisors to direct the Adair County Auditor to transfer \$1,500,000 from the Rural Basic Fund to the Secondary Road Fund during fiscal year 2025; 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 2025. Roll Call Vote: Baier aye, Hoadley aye, Twombly aye and Walker aye. Approved.

RECORDS DESTROY RESOLUTION: Hoadley moved and Baier seconded to approve **Resolution #2024-44:** 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, 2024. County records included are:

RECORDS TO BE DESTROYED

- Claims (including Engineer's) through 6/2020
- Claim Register through 6/2012
- Warrants/Checks through 6/2020
- Warrant Register/Check Register through 6/2012
- Bid Records through 6/2012
- Leases and Contracts through 6/2012
- Liquor License through 6/2019
- Cigarette and Tobacco Permits through 6/2017

RECOMMENDED RETENTION RECORDS
AFTER FY2023 AUDIT

- 2 yr
- 10 yr
- 2 yr
- 10 yr
- 10 yr
- 10 yr
- 3 yr
- 5 yr

Payroll time cards through 6/2019	3 yr
Misc. receipts through 6/2020	1 yr
General ledger through 6/2012	10 yr
Expenditure & revenue ledgers through 6/2017	5 yr
Closed Session Tapes through 6/2012	10 yr
Transfer Books through 6/2017	5 yr
Treasurer's Semi-Annual Report through 6/2020	1 yr
Monthly Reports through 6/2020	1 yr
Veteran Affairs Quarterly Reports 6/2015	7 yr
General Assistance Files 6/2015	7 yr
Proof of Publication through 6/2019	3 yr
Assessment Rolls through 6/2017	5 yr
941 Quarterly Report through 6/2017	5 yr
1099 through 6/2017	5 yr
Mental Health Copies for Claims thru 6/2015	7 yr
Official Bonds for County Officers thru 6/2016	6 yr
Insurance Policies through 6/2017	5 yr
Budget Worksheets through 6/2012	Administrative & legal values ended.
Board Handwritten Minutes thru 6/2012	Administrative & legal values ended.
Returned Homestead and Military disallowances through 6/2020	Administrative & legal values ended.

Roll Call Vote: Walker aye, Baier aye, Hoadley aye, and Twombly aye. Approved.

FISCAL YEAR 2025 WAGES: Hoadley moved and Baier seconded to approve the FY25 wages.

		Title/Department	FY25 Wages	
SUPERVISORS				
Wedemeyer	Matt	Supervisor	\$31,477.47	
Walker	Jerry	Supervisor	\$31,477.47	\$1200.00 extra chair pay
Twombly	John	Supervisor	\$31,477.47	
Baier	Nathan	Supervisor	\$31,477.47	
Hoadley	Jodie	Supervisor	\$31,477.47	
AUDITOR				
Berg	Amanda	Auditor	\$70,344.30	
Woosley	Timber	Deputy Auditor 83%	\$58,385.77	add'l .25 longevity
Reed	Nathan	Elections Deputy 70%	\$49,241.02	
Smith	Ruth	Auditor Clerk 66%	\$46,427.24	
TREASURER				
Kerber	Marilee	Deputy Treasurer 85%	\$59,792.66	add'l .25 longevity
Lundy	Cindy	Treasurer Clerk-70%	\$49,241.01	add'l .25 longevity
Stevens	Susan	Treasurer Clerk-68%	\$47,834.12	
Wallace	Brenda	Treasurer	\$70,344.30	
ATTORNEY				
Larson	Melissa	County Attorney	\$91,663.55	
Griffith	Donnell	Paralegal	\$46,882.65	
Griffith	Nellie	Legal Assistant	\$38,782.58	
SHERIFF'S DEPARTMENT				
Algreen	Michael	Sheriff Deputy 85%	\$86,138.54	add'l .25 longevity
Armstrong	Joshua	Sheriff Deputy 85%	\$86,138.54	add'l .25 longevity
Armstrong	Payton	Sheriff Dispatcher	\$20.06	
DeFrancisco	Tyler	Sheriff Deputy 85%	\$86,138.54	
Denton	Dennis	Sheriff Dispatcher	\$25.68	.75 longevity included
Ford	Douglas	Sheriff Dispatcher	\$25.38	.45 longevity included
Hoakison	Dana	Sheriff Dispatcher	\$25.28	.35 longevity included
Holmes	Polly	Sheriff Dispatcher	\$22.56	.25 longevity included
Ingwers	Jacob	Sheriff Dispatcher	\$23.56	.25 longevity included
Ingwers	Nadine	Sheriff Disp/Civil Clerk	\$30.53	.65 longevity included
Rice	Gwendi	Sheriff Dispatcher	\$21.15	
Stoffer	Michael	Sheriff Deputy 85%	\$86,138.54	
Tipling	William	Sheriff Deputy 85%	\$86,138.54	add'l .25 longevity
Vandewater	Jeff	Sheriff	\$101,339.46	

RECORDER

Dolan	Mandy	Deputy Recorder 85%	\$59,792.66	add'l .55 longevity
Mitchell	Kelly	Recorder	\$70,344.30	
Raper	Joni	Recorder PT Help/E911	\$18.34	.25 longevity included

SECONDARY ROADS DEPARTMENT

Bauer	Alex	Road Crew	\$26.00	.35 longevity included
Carl	Roger	Road Crew	\$25.90	.25 longevity included
Carns	Clark	Road Crew	\$25.90	.25 longevity included
Comstock	Adam	Road Crew	\$34.41	.25 longevity included
Cooper	Bradley	Road Crew	\$25.65	
Corder	Travis	Road Crew	\$25.90	.25 longevity included
Cormeny	Troy	Road Crew	\$25.90	.25 longevity included
Erickson	William	Road Crew	\$25.90	.25 longevity included
Fletcher	Tracy	Road Crew	\$27.90	.25 longevity included
Ford	Dustin	Road Crew	\$25.65	
Ghale	Floyd	Road Crew	\$25.65	
Hansen	Sawyer	Assistant to Engineer	\$35.14	.35 longevity included
Jeanes	Bobby	Road Crew	\$25.65	
Jensen	Nathan	Weed Commissioner	\$26.88	.25 longevity included
Kauffman	Nicholas	Engineer	\$154,152.45	
Meisenheimer	Janelle	2nd Roads Clerk	\$23.65	.65 longevity included
Meisenheimer	Luke	Road Crew	\$25.65	
Metzger	Gary	Road Crew	\$26.40	.75 longevity included
Paxton	Rick	Road Crew	\$26.20	.55 longevity included
Pickrell	Kevin	Engineer Tech/Safety	\$30.36	
Queck	Nichole	Office Manager	\$29.74	
Sickles	Dean	Road Crew	\$25.90	.25 longevity included
Spieker	Christopher	Road Crew	\$25.90	.25 longevity included
Stanley	Elijah	Road Crew	\$25.65	
Stewart	Lee	Road Crew	\$26.20	.55 longevity included
		Asst Weed		
Venteicher	Kurt	Commissioner	\$25.90	.25 longevity included
Williams	Barry	Road Crew	\$26.00	.35 longevity included
Woosley	Adam	Mechanic	\$30.40	.25 longevity included
Zimmerline	Jade	Road Crew	\$26.00	.35 longevity included

VETERAN'S AFFAIRS

Ashmore	Lee	VA Commissioner	\$60.00/per mtg	.60 longevity included
Johnston	Gwen	VA Clerk	\$22.24	.22 longevity included
Queck	Lucas	VA Commissioner	\$60.00/per mtg	.60 longevity included
Schildberg	John	VA Commissioner	\$60.00/per mtg	.60 longevity included

CONSERVATION

Ehler	Jonathan	Conservation Officer	\$28.86	.45 longevity included
Funke	Jonathan	Conservation Aide	\$16.26	.25 longevity included
				.66,093 longevity included
Johnson	Dominic	Conservation Director Conservation/Maint	\$66,093.03	
Kerber	Chris	Tech	\$26.38	.45 longevity included
		Conservation PT		
Olson	Lynette	Clerical	\$17.18	.17 longevity included

CUSTODIAN

Roberts	Scott	Custodian/E911	\$19.67	.19 longevity included
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ASSESSOR

Rudy	Brandy	Assessor Board	\$100.00/per day	.100 longevity included
Mathiews	Larry	Assessor Board	\$100.00/per day	.100 longevity included
		Deputy Assess/Clerk		.50,837 longevity included
Hepp	Victoria	65%	\$50,837.03	
Shelley	Billi	Deputy Assessor- 85%	\$66,479.19	add'l .25 longevity
Warrior	Tiffany	Assessor	\$78,210.81	add'l .25 longevity
Wedemeyer	Judy	Assessor Board	\$100.00/per day	.100 longevity included

TOWNSHIP CLERKS

Barrett	David	Township Clerk	\$40.00/per mtg	.40 longevity included
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Bauer	Abygail	Township Clerk	\$40.00/per mtg	.40 longevity included
Belden	Ron	Township Clerk	\$40.00/per mtg	.40 longevity included
Christoffersen	Randy	Township Clerk	\$40.00/per mtg	.40 longevity included
Frederick	Julia	Township Clerk	\$40.00/per mtg	.40 longevity included
Grubbs	Lorene	Township Clerk	\$40.00/per mtg	.40 longevity included
Hopf	Marvin	Township Clerk	\$40.00/per mtg	.40 longevity included
Jorgensen	Jeannette	Township Clerk	\$40.00/per mtg	.40 longevity included
Kading	Ash	Township Clerk	\$40.00/per mtg	.40 longevity included
Kordick	Diana	Township Clerk	\$40.00/per mtg	.40 longevity included
Luers	Rebecca	Township Clerk	\$40.00/per mtg	.40 longevity included
Maas	Ron	Township Clerk	\$40.00/per mtg	.40 longevity included
McCall	Diane	Township Clerk	\$40.00/per mtg	.40 longevity included
Pickrell	Amanda	Township Clerk	\$40.00/per mtg	.40 longevity included
Shelley	Billi	Township Clerk	\$40.00/per mtg	.40 longevity included
Skellenger	Douglas	Township Clerk	\$40.00/per mtg	.40 longevity included
Standley	Brenda	Township Clerk	\$40.00/per mtg	.40 longevity included

PRECINCT ELECTION OFFICIALS

Election Chairs	\$16.00/hour	Election Chairman
Election Workers	\$15.00/hr	Election Workers

* indicates 2.00 leader pay included

@indicates 2.50 mechanic pay included

No discussion. Approved. Vandewater arrived at 9:12 a.m.

FIREWORKS PERMIT APPLICATION: Hoadley approved and Walker seconded to approve the fireworks permit application for the Adair County Fair. Approved.

TREASURER CLERK, 6 MONTH RAISE: Brenda Wallace, County Treasurer, Baier moved and Hoadley seconded to raise Susan Stevens from 65% to 68% of Wallace's wage. Motion carried and approved.

SIGN ENGINEER'S CONTRACT: Walker went over the contract. Twombly moved and Baier seconded for the contract to be signed. Approved.

ENGINEER: Maintenance & Activities Report – Engineer Kauffman gave an update to the Board on the following projects; Hoadley thanked the roads guys for everything they have done. Currently the Schildberg rock contract should be done next week. Murphy is pouring encasement in the pier.

OTHER: Walker asked Vandewater about insurance since the tornado. Sheriff stated that they have totaled the tahoe and a roof engineer is coming today. The radio tower has been inspected, Motorola estimated damages and he will be asking insurance company if they can hook up to the ICN while the tower is being worked on.

ADJOURNMENT: Moved by Twombly and seconded by Hoadley to adjourn at 9:16 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Jerry Walker, Chair

ATTEST: _____ Timber Woosley, Deputy Auditor