June 30, 2020

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

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.

MINUTES: Moved by Wedemeyer and seconded by Hoadley to approve the minutes from June 24, 2020. Approved.

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

Adair County PE11	Vendor Name	Payable Description	Total	Lamb, Michael J.	EWP Project #2	\$56,562.34
Adair County Est	Adair Co Auditor	Misc Shop-Cleaning Supplies	\$28.52	Larson, Melissa S., P.C.	Attorney Expense	\$36.35
Ahlers & Conney Pc	Adair Co Sheriff's Reserves	Reserve Pay	\$6.00	Loudon Properties LLC	Custodial Supplies	\$123.00
Antised Narcy M. Bot Member Mileage \$5.76 Midwest-Wirell Companies Parts Stock \$9.80 Activation Services Equipment/ Rep Glasses \$5.40.00 Moore, Randal Township Meetings \$13.00 Authomated Systems Of Iowa Battelines \$1.80.00 Moore, Randal Township Meetings \$3.80 Baudier Plumfring & Heating Ericipment/ Rep Glasses \$5.40.00 Motock Southors, Inc. Battelines \$3.80 Baudier Plumfring & Heating Tire Repair \$1.90.00 Office Depot Themmoneter \$1.31 Bridgewater Tires & More Tire Repair \$1.90.00 Office Depot Themmoneter \$1.31 Central Ial Distributing Inc Custodial Supples \$5.54.10 O'Halioran International Parts \$1.00 Central Ial Distributing Custodial Supples \$5.54.10 O'Halioran International Parts \$7.00 Corpore, Bradley Safety-Bond Allowance \$1.90.00 Out of The Bibe Money Tube \$1.60 Coper, Bradley Safety-Bond Allowance \$1.90.00 Out of The Bibe Money Tube \$1.60 Coper, Bradley Safety-Bond Allowance \$1.90.00 Out of The Bibe Money Tube \$1.50 Coper, Bradley Safety-Bond Allowance \$1.90.00 Out of The Bibe Money Tube \$1.90 Coper, Bradley Safety-Bond Allowance \$1.90.00 Out of The Bibe Money Tube \$1.90 Coper, Bradley Safety-Bond Allowance \$1.90.00 Parts, Rick FY2 Book & Clothing Allowance \$1.00 Coper, Bradley Safety-Bond Allowance \$1.90 Parts & Fy2 Book & Clothing Allowance \$1.90 Coper, Bradley Safety-Bond Allowance \$1.90 Parts & Fy2 Book & Clothing Allowance \$1.90 Coper, Bradley Safety-Bond Allowance \$1.90 Parts & Fy2 Book & Clothing Allowance \$1.90 Coper, Bradley Safety-Bond Allowance \$1.90 Parts & Fy2 Book & Clothing Allowance \$1.90 Coper, Bradley Safety-Bond Allowance \$1.90 Parts & Fy2 Book & Clothing Allowance \$1.90 Coper, Bradley Safety-Bond Allowance \$1.90 Parts & Fy2 Book & Clothing Allowance \$1.90 Coper, Bradley Safety-Book & Safety-Book & Safety-Book & Safety-Book & Safety-Book & Safety-Book & Sa	Adair County E911	Range Supplies	\$95.12	Meisenheimer, Janelle	· ·	\$11.50
Arament Unform Services	Ahlers & Cooney Pc	Series 2020 TIF Ur Bond Services	\$13,626.19	Metzger, Gary	Mowing Orient Yard/ Clothing Allow	\$301.63
Ashworth Vision Clinic	Antisdel, Nancy M.	Bd Member Mileage	\$5.76	Midwest-Wheel Companies		\$907.40
Automated Systems Of Iowa Repairs Store Repairs Store Stor	Aramark Uniform Services	Misc Shop Expense	\$137.77	Moody's Investors Service	Bond Series 2020 Rating	\$13,000.00
Bailder Plumbing & Healing Hydrant At Mt Campground	Ashworth Vision Clinic	Equipment/ Rep Glasses	\$540.00	Moore, Randall	Township Meetings	\$80.00
Bridgewater Tires & More	Automated Systems Of Iowa	Repairs	\$1,600.00	•		\$988.19
Central I AD Distributing Inc	Baudler Plumbing & Heating	Hydrant At Mt Campground	\$403.56	Murphy Heavy Contracting	EWO Project #1	\$43,743.41
Central Iowa Collision, ILC	Bridgewater Tires & More	Tire Repair	\$150.00	Office Depot	Thermometer	\$137.58
Central lowa Collision, LLC Service, Repair, Oil Change \$1,022 D4 Orient City T.J Payment - June \$24 Comstock, Adam Safety-Boot Allowance Fy19 & Fy20 \$150.00 Out Of The Blue Money Tube \$1,60 Cooper, Bradley Safety-Boot Allowance Fy19 & Fy20 Safety-Boot Allowance \$12 Coper, Bradley Creston Publishing Company Official Publications-Weed Notices \$303.00 Paxton, Rick Pr20 Boot & Coltahing Allowance \$12 Construction \$10 Coper, Bradley Safety South Part \$10 Safety Safety \$10 Safety South Part \$10 Safety Safety \$10	Carns, Clark	•	\$150.00	Office Machines Company	Office Supplies	\$1,292.08
Conspict Adam	Central IA Distributing Inc	Custodial Supplies	\$654.10	O'Halloran International	Parts	\$74.81
Creston Publishing Company	Central Iowa Collision, LLC	Service, Repair, Oil Change		•	TJ Payment - June	\$247.98
Creston Publishing Company Cunningham-Reis, Lic U. L. L. Dr. Willer, T-3-01 \$303.00 Perry's Window Service Miss. Shop-Office Window Washing \$13 Cunningham-Reis, Lic L. L. Dr. Willer, T-3-01 \$3.063.42 Postmaster Postages Etamps \$44 Diamond Mowers Lic Parts #109a \$327.04 Pria Fy21 Membership Renewal \$8 Eddy, Kenneth Bd Member Mileage \$3.84 Quick Supply Co Mulch, Tackifer \$15,57 Election Source 2020 Service Contract \$6,371.00 Quill Copy Paper, Thermometer \$15,57 Farmers Lumber Company Nodo For Range Training \$388.45 R. J. Thomas Mig Co Inc. Fire Rings \$1,99 FNB Bank Ach Origination Fees \$160.80 Randall, Patricia Bd Member Mileage \$1 Ford, Dustin Safety-BooViClothing Allowance \$170.00 Ross, Tracy J Township Meetings \$8 Frederick, Jim Township Meetings \$40.00 Schafer Construction Repairs To Shop \$1,10 Frese, Stan VA Mileage \$9.00 Schreider Welding LLC Light </td <td>Comstock, Adam</td> <td>Safety-Boot Allowance Fy19 & Fy20</td> <td>\$150.00</td> <td>Out Of The Blue</td> <td>Money Tube</td> <td>\$1,605.00</td>	Comstock, Adam	Safety-Boot Allowance Fy19 & Fy20	\$150.00	Out Of The Blue	Money Tube	\$1,605.00
Cunningham-Reis, Lic	Cooper, Bradley	Safety- Boot Allowance- 1st Pair	\$120.00	Paxton, Rick	FY20 Boot & Clothing Allowance	\$124.89
Davidson, Doug Bd Member Mileage \$48.00 Prelebrian Digital Fy21 Police One Membership \$70 Diamond Mowers Lic Parts #109a \$327.04 Pria Fy21 Membership Renewal \$6 Diamond Oil Co Diesel 882 40 Gallons \$1,601.45 Queck, Kaye Bd Member Mileage \$ Eddy, Kenneth Bd Member Mileage \$3.34 Quick Supply Co Mulch, Tackifer \$15,57 Election Source 2020 Service Contract \$6,371.00 Quill Copy Paper, Thermometer \$15 Farmers Lumber Company Wood For Range Training \$388.45 R. J. Thomas Mfg Co Inc Fire Rings \$1,09 Ford, Dustin Safety-Boot/Clothing Allowance \$170.00 Ross, Tracy J Township Meetings \$1.09 Frederick, Jim Township Meetings \$40.00 Schafer Construction Repairs To Shop \$1,10 Frese, Stan VA Mileage \$89.90 Schafer Welding LLC Parts #142 \$95 Galls, LLC Uniform Supplies \$2,465.25 Schildberg Const Co Inc Maintenance Rock \$70.51 Galls, LLC Uniform Supplies \$2,465.25 Schildberg Const Co Inc Maintenance Rock \$70.51 Gettler, Tom Township Meetings \$80.00 Secretary Of State NCOA Cards \$50 Greenfield Lumber Company Greenfield Ture Value Supplies \$116.45 Sheel, Rachel Lugo Design \$17 Greenfield True Value Uniform Supplies \$855.00 Sickles Trucking & Repair Service & Parts \$3 Hard Drive Graphics Uniform Supplies \$15.00.00 Sickles Trucking & Repair Service & Parts \$3 Hard Drive Graphics Uniform Supplies \$15.00.00 Sickles Trucking & Repair Service & Parts \$3 Hard Drive Graphics Uniform Supplies \$15.00.00 Sickles Trucking & Repair Service & Parts \$3 Hard Drive Graphics Uniform Supplies \$15.00.00 Sickles Trucking & Repair Service & Parts \$3 Hard Drive Graphics Uniform Supplies \$15.00.00 Sickles Trucking & Repair Service & Parts \$3 Hard Drive Graphics Uniform Supplies \$15.00.00 Sickles Trucking & Repair Service & Parts \$3 Hard Drive Graphics Uniform Supplies \$15.00.00 Sickles Trucking & Repair Servi	Creston Publishing Company	Official Publications-Weed Notices	\$303.00	Perry's Window Service	Misc Shop-Office Window Washing	\$130.00
Diamond Mowers Lic Parts #109a \$327.04 Pria Fy21 Membership Renewal \$86	Cunningham-Reis, Llc	L-Lbrw18I73-01	\$3,063.42	Postmaster	Postage Stamps	\$440.00
Diamond Oil Co	Davidson, Doug	Bd Member Mileage	\$48.00	Praetorian Digital	Fy21 Police One Membership	\$703.80
Eddy, Kenneth Bd Member Mileage \$3.84 Quick Supply Co Mulch, Tackifer \$15.57 Election Source 2020 Service Contract \$6,371.00 Quill Copy Paper, Thermometer \$15 Earmers Lumber Company Wood for Range Training \$388.45 R. J Thomas Mfg Co Inc Fire Rings \$1.09 FNB Bank Ach Origination Fees \$160.80 Randall, Patricia Bd Member Mileage \$1 Ford, Dustin Safety-Boot/Clothing Allowance \$170.00 Ross, Tracy J Township Meetings \$8 Fox Welding Co Equipment-Vermeer Disc Mower \$13,064.60 Ross, Wayde Township Meetings \$8 Fox Welding Co Equipment-Vermeer Disc Mower \$13,064.60 Ross, Wayde Township Meetings \$8 Fox Welding Co Equipment-Vermeer Disc Mower \$13,064.60 Ross, Wayde Township Meetings \$8 Fox Welding LLC Uniform Supplies \$40.00 Schafer Construction Repairs To Shop \$1.10 Frees, Stan VA Mileage \$89.90 Schafer Welding LLC Parts #142 \$95 Galls, LLC Uniform Supplies \$2,465.25 Schildberg Const Co Inc Maintenance Rock \$70.51 GATR of Des Moines, Inc Parts \$621.24 Schneider, Janelle Light \$1 Gettler, Tom Township Meetings \$80.00 Secretary Of State NCOA Cards \$56 Greenfield Ture Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Greenfield True Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Greenfield True Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Gruss, John T. Bd Member Mileage \$7.68 Shelley, Steven Mileage \$2 Secretary Graphics Uniform Supplies \$155.00 Sickles Trucking & Repair Service & Parts \$30 Ambre Mileage \$2 State Parts \$30 Ambre Mileage \$30 Sickles Trucking & Repair Service & Parts \$30 Ambre Mileage \$30 Sickles Trucking & Repair Service & Parts \$30 Ambre Mileage \$30 Sickles Trucking & Repair Service & Parts \$30 Ambre Mileage \$30 Sickles Trucking & Repair Service & Parts \$30 Ambre Mileage \$30 Sickles Trucking & Repair Service & Parts \$30 Ambre Mileage \$30 Sickles Trucking & Repair Service & Parts \$30 Ambre Mileage \$30 Sickles Trucking & Repair Service & Parts \$30 Ambre Mileage \$30 Sickles Trucking & Repair Service & Parts \$30 Ambre Mileage \$30 Sickles Trucking & Repair Service & Parts \$30 Ambre Mileage \$30 Si	Diamond Mowers Llc	Parts #109a	\$327.04	Pria	Fy21 Membership Renewal	\$60.00
Election Source 2020 Service Contract \$6,371.00 Quill Copy Paper, Thermometer \$15 Farmers Lumber Company Wood For Range Training \$388.45 R. J Thomas Mig Co Inc Fire Rings \$1.09 FNB Bank Ach Origination Fees \$160.80 Randall, Patricia Bd Member Mileage \$1.00 Ross, Tracy J Township Meetings \$8 Ford, Dustin Safety-Boot/Clothing Allowance \$170.00 Ross, Tracy J Township Meetings \$8 Forderick, Jim Township Meetings \$40.00 Schafer Construction Repairs To Shop \$1.10 Frese, Stan VA Mileage \$89.90 Schafer Construction Repairs To Shop \$1.10 Frese, Stan VA Mileage \$89.90 Schafer Construction Repairs To Shop \$1.10 Gettler, Tom Township Meetings \$40.00 Schafer Construction Repairs To Shop \$1.10 Gettler, Tom Township Meetings \$80.00 Schafer Construction Repairs To Shop \$1.10 Gettler, Tom Township Meetings \$80.00 Schafer Veliding LLC Parts #142 \$95 Galls, LLC Uniform Supplies \$2,465.25 Schildberg Const Co Inc Maintenance Rock \$70.51 Gettler, Tom Township Meetings \$80.00 Secretary Of State NCOA Cards \$66 Gettler, Tom Township Meetings \$80.00 Secretary Of State NCOA Cards \$66 Greenfield Lumber Company King Malerials \$2,373.96 Secure Benefits Systems Co HRA Fees/ HRA Claims \$10,11 Greenfield True Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Gruss, John T. Bd Member Mileage \$7.68 Shelley, Steven Mileage \$2 Hard Drive Graphics Uniform Supplies \$865.00 Sickles Trucking & Repair Service & Parts \$33 Hatcher Mobile Services LLC Parts/ Labor \$5,752.64 Sickles, Tyson Misc Yards-Mowing Greenfield Yard \$27 All Association Of County Fy21 Dues \$1,500.00 Sioux Sales Company Deputy Equipment \$2,90 Child Abuse Prevention Grant \$1,277 All Association Of County Fy21 Dues \$1,800.00 Sprayer Specialties Inc Parts #205 \$2 Since Supplies \$3,90 Since Service & Sound Bank NA. Bond Series 2020 Acceptance Fee \$300 Nova County Recorders Asson Increased All Battery Center Sound County Recorders Asson Increased Warranty \$2,800.00 Vision Mileage \$3,90 Since Service & Sound Watercare, Inc. Solar Bee Extended Warranty \$2,800.00 UMB Bank NA. Bond Series 2	Diamond Oil Co	Diesel 882.40 Gallons	\$1,601.45	Queck, Kaye	Bd Member Mileage	\$5.76
Farmers Lumber Company FNB Bank Ach Origination Fees \$160.80 Randall, Patricia Bd Member Mileage \$1 Ford, Dustin Safety-Boot/Clothing Allowance \$170.00 Ross, Tracy J Township Meetings \$8 Ford, Dustin Safety-Boot/Clothing Allowance \$13,064.60 Ross, Wayde Township Meetings \$8 Frederick, Jim Township Meetings \$40.00 Schafer Construction Repairs To Shop \$1,10 Frese, Stan VA Mileage \$89.90 Schafer Construction Repairs To Shop \$1,10 Galls, LLC Uniform Supplies \$2,465.25 Schildberg Const Co Inc Maintenance Rock \$70,51 GATR of Des Moines, Inc Gettler, Tom Township Meetings \$80.00 Schafer Construction Maintenance Rock \$70,51 GATR of Des Moines, Inc Gettler, Tom Township Meetings \$2,373.96 Secure Benefits Systems Co Greenfield Lumber Company Klosk Materials \$2,373.96 Secure Benefits Systems Co Greenfield Lumber Company Greenfield True Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Greenfield True Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Gruss, John T. Bd Member Mileage \$7.68 Shelley, Steven Mileage \$2 Hatcher Mobile Services LLC Uniform Supplies \$855.00 Sickles Trucking & Repair Service & Parts \$3 Alloher Mobile Services LLC Parts Labor \$5,752.64 Sickles Trucking & Repair Service & Parts \$3 Alloher Mileage \$2 Alloher Special Mileage \$2 Alloher Special Mileage \$2 Alloher Special Mileage \$3.00 Sickles Trucking & Repair Service & Parts \$3 Alloher Mileage \$3.00 Sickles Trucking & Repair Service & Parts \$3.00 Mileage \$3.00 Sickles Trucking & Repair Service & Parts \$3.00 Mileage \$3.00 Sickles Trucking & Repair Service & Parts \$3.00 Mileage \$3.00 Sickles Trucking & Repair Service & Parts \$3.00 Mileage \$3.00 Sickles Trucking & Repair Service & Parts \$3.00 Sickles Trucking & Service & Parts \$3.00 Sickles Trucking & Service & Parts \$4.00 Sickles Trucking & Repair Service & Part	Eddy, Kenneth	Bd Member Mileage	\$3.84	Quick Supply Co	Mulch, Tackifer	\$15,576.00
FNB Bank Ach Origination Fees \$160.80 Randall, Patricia Bd Member Mileage \$1 Ford, Dustin Safety-Boot/Clothing Allowance \$170.00 Ross, Tracy J Township Meetings \$8 Fox Welding Co Equipment-Vermeer Disc Mower \$13,064.60 Ross, Wayde Township Meetings \$8 Frederick, Jim Township Meetings \$40.00 Schafer Construction Repairs To Shop \$1,10 Frese, Stan VA Mileage \$89.90 Schafer Welding LLC Parts #142 \$95 Galls, LLC Uniform Supplies \$2,465.25 Schildberg Const Co In Minienance Rock \$70,51 GATR of Des Moines, Inc Parts \$2,465.25 Schildberg Const Co Inc Minienance Rock \$70,51 GATR of Des Moines, Inc Parts \$861.24 Schneider, Janelle Light Light \$1 Gettler, Tom Township Meetings \$80.00 Secretary Of State NCOA Cards \$6 Greenfield Lumber Company Kiosk Materials \$2,373.96 Secure Benefits Systems Co HRA Fees/ HRA Claims \$10,11 Greenfield True Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Gruss, John T. Bd Member Mileage \$7,68 Shelley, Steven Mileage \$2 Klees Trucking & Repair Service & Parts \$3 Hatcher Mobile Services LLC Parts/ Labor \$5,752.64 Sickles, Tyson Misc Yards-Mowing Greenfield Yard \$27 IA Association Of County Fy21 Dues \$1,500.00 Sioux Sales Company Deputy Equipment \$5,98 Laber Py21 TTY Line Rent \$4,692.00 SWCC FY20 Child Abuse Prevention Grant \$1.27 IA Law EnforcementAcademy IA Prison Industries Signs \$784.91 Storey Kenworthy Election Supplies \$5 Interstate All Battery Center Batteries \$5,64 Sunset Law Enforcement Ammo \$73 Interstate All Battery Center Solar Bee Extended Warranty \$2,830.00 UMB Bank N.A. Paying Agent Fees Series 2018 \$1,300 Jensen, Randall Misc Shop- Pest Control \$108.00 VRaptor Speedworks LLC DNR Shelter Truss \$95 Sious Service Supply, Inc Miniege \$100.00 Visian Service Supply, Inc Ammo \$624.00 Wallace Auto Supply Co Parts \$38 Kinzle Service	Election Source	2020 Service Contract	\$6,371.00	Quill	Copy Paper, Thermometer	\$159.96
Ford, Dustin Safety-Boot/Clothing Allowance \$170.00 Ross, Tracy J Township Meetings \$8 Fox Welding Co Equipment-Vermeer Disc Mower \$13.064.60 Ross, Wayde Township Meetings \$8 Frederick, Jim Township Meetings \$40.00 Schafer Construction Repairs To Shop \$1.10 Frese, Stan VA Mileage \$89.90 Schafer Welding LLC Parts #142 \$95 Galls, LLC Uniform Supplies \$2,465.25 Schildberg Const Co Inc Maintenance Rock \$70,51 GATR of Des Moines, Inc Parts \$521.24 Schneider, Janelle Light \$1 Gettler, Tom Township Meetings \$80.00 Secretary Of State NCOA Cards \$6 Greenfield Lumber Company Kiosk Materials \$2,373.96 Secure Benefits Systems Co HRA Fees/HRA Claims \$10,11 Greenfield Lumber Company Kiosk Materials \$2,373.96 Secure Benefits Systems Co HRA Fees/HRA Claims \$10,11 Greenfield True Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Gruss, John T. Bd Member Mileage \$7.68 Shelley, Steven Mileage \$2,575.00 Sickles Trucking & Repair Service & Parts \$3 Hatcher Mobile Services LLC Parts/ Labor \$5,752.64 Sickles, Tyson Misc Yards-Mowing Greenfield Yard \$27 IA Law EnforcementAcademy Jail Inservice \$1,800.00 Sprayer Specialties Inc Parts #205 \$21 Interstate All Battery Center to Batteries \$59.64 Signs \$784.91 Storey Kenworthy Election Supplies \$51 NOO.00 Sprayer Specialties Inc Parts #205 \$21 NOO.00 Signs Signs \$784.91 Storey Kenworthy Election Supplies \$51 NOO.00 Sprayer Specialties Inc Parts #205 \$21 NOO.00 Signs Signs \$784.91 Storey Kenworthy Election Supplies \$51 NOO.00 Waltacare, Inc Solar Bee Extended Warranty \$2,830.00 UMB Bank, N.A. Paying Agent Fees Series 2018 \$1,300.00 Signs Series Bellevu Cellular Phone Service \$53,00 Noo.00 Sprayer Specialties Bellevu Cellular Phone Service \$53,00 Noo.00 Sprayer Specialti	Farmers Lumber Company	Wood For Range Training	\$388.45	R J Thomas Mfg Co Inc	Fire Rings	\$1,098.00
Frox Welding Co Frederick, Jim Township Meetings \$40.00 Frederick, Jim Township Meetings \$40.00 Frese, Stan VA Mileage \$89.90 Schafer Construction Repairs To Shop \$1.10 Frese, Stan VA Mileage \$89.90 Schafer Welding LLC Parts #142 \$70.56 Galls, LLC Uniform Supplies \$2,465.25 Schildberg Const Co Inc Maintenance Rock \$70.51 GATR of Des Moines, Inc Gettler, Tom Township Meetings \$80.00 Greenfield Lumber Company Kiosk Materials \$2,373.96 Greenfield Ture Value Supplies \$116.45 Greenfield Ture Value Supplies \$116.45 Greenfield Tree Value Supplies \$116.45 Greenfield Fore Value Supplies \$116.45 Greenfield Services LLC Parts / Davis Special	FNB Bank	Ach Origination Fees	\$160.80	Randall, Patricia	Bd Member Mileage	\$19.20
Frederick, Jim Township Meetings \$40.00 Schafer Construction Repairs To Shop \$1,10 Frese, Stan VA Mileage \$89.90 Schafer Welding LLC Parts #142 \$95 Galls, LLC Uniform Supplies \$2,465.25 Schildberg Const Co Inc Maintenance Rock \$70,51 GATR of Des Moines, Inc Parts \$621.24 Schneider, Janelle Light \$1 GATR of Des Moines, Inc Parts \$621.24 Schneider, Janelle Light \$1 GATR of Des Moines, Inc Parts \$621.24 Schneider, Janelle Light \$1 GATR of Des Moines, Inc Parts \$621.24 Schneider, Janelle Light \$1 GATR of Des Moines, Inc Parts \$621.24 Schneider, Janelle Light \$1 GATR of Des Moines, Inc Parts \$60.00 Secretary Of State NCOA Cards \$6 Greenfield Lumber Company Kiosk Materials \$2,373.96 Secure Benefits Systems Co HRA Fees/ HRA Claims \$10,11 Greenfield True Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Gruss, John T. Bd Member Mileage \$7.68 Shelley, Steven Mileage \$2 Hard Drive Graphics Uniform Supplies \$855.00 Sickles Trucking & Repair Service & Parts \$3 Hatcher Mobile Services LLC Parts/Labor \$5,752.64 Sickles, Tyson Misc Yards-Mowing Greenfield Yard \$27 IA Association Of County Fy21 Dues \$1,500.00 Sioux Sales Company Deputy Equipment \$5,98 IA Dept Public Safety Fy21 TTY Line Rent \$4,692.00 SWCC FY20 Child Abuse Prevention Grant \$1,27 IA Law EnforcementAcademy Jail Inservice \$1,800.00 Sprayer Specialties Inc Parts #205 Interstate All Battery Center lowa County Recorders Assn Fy21 Registration \$100.00 Twombly, John Mileage \$6 ISAC Unemployment 2nd Qtr. Unemployment \$1,964.83 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$3.00 Light Bank N.A. Paying Agent Fees Series 2018 \$1,300 JB Holland Construction, Inc. Lim-Lgg61-7x-01 \$103,123.04 Unplugged Wireless Consolette/ Batteries \$5,36 Secure Benefits Supplies, Notary, Generator, Tools \$1,57 Kiesler's Police Supply, Inc Ammo \$624.00 Wallace Auto Supply Co Parts \$1,600 Supplies, Notary, Generator, Tools \$1,57 Kiesler's Police Supply, Inc Ammo \$624.00 Wallace, Richard W Mileage \$10 Mileag	Ford, Dustin	Safety-Boot/Clothing Allowance	\$170.00	Ross, Tracy J	Township Meetings	\$80.00
Frese, Stan VA Mileage \$89.90 Schafer Welding LLC Parts #142 \$95 Galls, LLC Uniform Supplies \$2,465.25 Schildberg Const Co Inc Maintenance Rock \$70,51 GATR of Des Moines, Inc Parts \$621.24 Schneider, Janelle Light \$1 Gettler, Tom Township Meetings \$80.00 Secretary Of State NCOA Cards \$6 Greenfield Lumber Company Kiosk Materials \$2,373.96 Secure Benefits Systems Co HRA Fees/ HRA Claims \$10,11 Greenfield True Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Gruss, John T. Bd Member Mileage \$7.68 Shelley, Steven Mileage \$2 Hard Drive Graphics Uniform Supplies \$855.00 Sickles Trucking & Repair Service & Parts Labor \$5,752.64 Sickles, Tyson Misc Yards-Mowing Greenfield Yard \$27 IA Association Of County Fy21 Dues \$1,500.00 Sioux Sales Company Deputy Equipment \$5,98 IA Dept Public Safety Fy21 TTY Line Rent \$4,692.00 SWCC Fy20 Indid Abuse Prevention Grant \$1,27 IA Law EnforcementAcademy Jail Inservice \$1,800.00 Sprayer Specialties Inc Parts #205 \$2 Interstate All Battery Center low County Recorders Assn Fy21 Registration \$100.00 Twombly, John Mileage \$6 Sickle Secure	Fox Welding Co	Equipment-Vermeer Disc Mower	\$13,064.60	Ross, Wayde	Township Meetings	\$80.00
Galls, LLC Uniform Supplies \$2,465.25 Schildberg Const Co Inc Maintenance Rock \$70,51 GATR of Des Moines, Inc Parts \$621.24 Schneider, Janelle Light \$1 Gettler, Tom Township Meetings \$80.00 Secretary Of State NCOA Cards \$6 Greenfield Lumber Company Kiosk Materials \$2,373.96 Secure Benefits Systems Co HRA Fees/ HRA Claims \$10,11 Greenfield True Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Gruss, John T. Bd Member Mileage \$7.68 Shelley, Steven Mileage \$2 Hard Drive Graphics Uniform Supplies \$855.00 Sickles Trucking & Repair Service & Parts Labor \$5,752.64 Sickles, Tyson Misc Yards-Mowing Greenfield Yard \$27 IA Association Of County Fy21 Dues \$1,500.00 Sioux Sales Company Deputy Equipment \$5,98 Interstate All Battery Center Batteries \$9,64 Sunset Law Enforcement Ammo \$73 Interstate All Battery Center Batteries Signs \$784.91 Storey Kenworthy Election Supplies \$5,86 Interstate All Battery Center Cand Drive Registration \$100.00 Twombly, John Mileage \$35,86 Interstate All Battery Center Solar Bee Extended Warranty \$2,830.00 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 IMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 Impen, Randall Misc Shop- Pest Control \$108.00 Verizon Wireless Bellevue Cellular Phone Service \$5,66 Interstate Randall Misc Shop- Pest Control \$108.00 Verizon Wireless Bellevue Cellular Phone Service \$5,66 Intersection Supply, Inc Kart Emergency Vehicles Equipment, Labor \$6,746.08 Visa Supplies, Notary, Generator, Tools \$1,57 Kiesler's Police Supply, Inc Ammo \$624.00 Wallace, Richard W Mileage \$100.00 Intersection, Inc. Service Service Vehicles Service Vehi	Frederick, Jim	Township Meetings	\$40.00	Schafer Construction	Repairs To Shop	\$1,100.00
GATR of Des Moines, Inc Gettler, Tom Township Meetings \$80.00 Secretary Of State NCOA Cards \$6 Greenfield Lumber Company Kiosk Materials \$2,373,96 Secure Benefits Systems Co HRA Fees/ HRA Claims \$10,11 Greenfield True Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Gruss, John T. Bd Member Mileage \$7.68 Shelley, Steven Mileage \$2 Hard Drive Graphics Uniform Supplies \$855.00 Sickles Trucking & Repair Service & Parts \$3 Hatcher Mobile Services LLC Parts/ Labor \$5,752.64 Sickles, Tyson Misc Yards-Mowing Greenfield Yard \$27 IA Association Of County Fy21 Dues \$1,500.00 Sioux Sales Company Deputy Equipment \$5,98 IA Dept Public Safety Fy21 TTY Line Rent \$4,692.00 SWCC FY20 Child Abuse Prevention Grant \$1,27 IA Law EnforcementAcademy Ia Batterice Signs \$744.91 Storey Kenworthy Election Supplies \$5 Interstate All Battery Center Iowa County Recorders Assn Fy21 Registration S100.00 Twombly, John Mileage \$6 ISAC Unemployment 2nd Qtr. Unemployment \$1,964.83 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 IMB Bank N.A. Paying Agent Fees Series 2018 \$1,30 Jensen, Randall Misc Shop-Pest Control S103,123.04 Unplugged Wireless Consoletter Batteries \$5,36 Jensen, Randall Misc Shop-Pest Control S103,123.04 Verizon Wireless Bellevue Cellular Phone Service \$55 Karl Emergency Vehicles Equipment, Labor \$60,400 Wallace Auto Supply Co Parts 83 Kinzie Service Mileage \$100	Frese, Stan	VA Mileage	\$89.90	Schafer Welding LLC	Parts #142	\$950.00
Gettler, Tom Township Meetings \$80.00 Secretary Of State NCOA Cards \$66 Greenfield Lumber Company Kiosk Materials \$2,373.96 Secure Benefits Systems Co HRA Fees/ HRA Claims \$10,11 Greenfield True Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Gruss, John T. Bd Member Mileage \$7.68 Shelley, Steven Mileage \$2 Hard Drive Graphics Uniform Supplies \$855.00 Sickles Trucking & Repair Service & Parts \$33 Hatcher Mobile Services LLC Parts/ Labor \$5,752.64 Sickles, Tyson Misc Yards-Mowing Greenfield Yard \$27 IA Association Of County Fy21 Dues \$1,500.00 Sioux Sales Company Deputy Equipment \$5,98 IA Dept Public Safety Fy21 TTY Line Rent \$4,692.00 SWCC FY20 Child Abuse Prevention Grant \$1,27 IA Law EnforcementAcademy Jail Inservice \$1,800.00 Sprayer Specialties Inc Parts #205 \$2 Interstate All Battery Center Batteries \$59.64 Sunset Law Enforcement Ammo \$73 Interstate All Battery Center Iowa Country Recorders Assn Fy21 Registration \$100.00 Twombly, John Mileage \$6 ISAC Unemployment 2nd Qtr. Unemployment \$1,964.83 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 IXOM Watercare, Inc Solar Bee Extended Warranty \$2,830.00 UMB Bank N.A. Paying Agent Fees Series 2018 \$1,30 JB Holland Construction, Inc. Lfm-Logof1-7x-01 \$103,123.04 Unplugged Wireless Consolette/ Batteries \$5,36 Jense, Randall Misc Shop- Pest Control \$108.00 V Raptor Speedworks LLC DNR Shelter Truss \$95 Intergraphy, Inc Karl Emergency Vehicles Equipment, Labor \$6,746.00 Wallace Auto Supply Co Parts \$35 Kiesler's Police Supply, Inc Ammo \$624.00 Wallace, Richard W Mileage \$10.00 Wallace, Richard	Galls, LLC	Uniform Supplies	\$2,465.25	Schildberg Const Co Inc	Maintenance Rock	\$70,516.25
Greenfield Lumber Company Kiosk Materials \$2,373.96 Secure Benefits Systems Co HRA Fees/ HRA Claims \$10,11 Greenfield True Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Gruss, John T. Bd Member Mileage \$7.68 Shelley, Steven Mileage \$2 Hard Drive Graphics Uniform Supplies \$855.00 Sickles Trucking & Repair Service & Parts \$3 Hatcher Mobile Services LLC Parts/ Labor \$5,752.64 Sickles, Tyson Misc Yards-Mowing Greenfield Yard \$27 IA Association Of County Fy21 Dues \$1,500.00 Sioux Sales Company Deputy Equipment \$5,98 IA Dept Public Safety Fy21 TTY Line Rent \$4,692.00 SWCC FY20 Child Abuse Prevention Grant \$1,27 IA Prison Industries Signs \$784.91 Storey Kenworthy Election Supplies \$5 Interstate All Battery Center Batteries \$59.64 Sunset Law Enforcement Ammo \$73 Iowa County Recorders Assn Fy21 Registration \$100.00 Twombly, John Mileage \$6 IX JOHN Watercare, Inc Solar Bee Extended Warranty \$2,830.00 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 IX JOHN Watercare, Inc Solar Bee Extended Warranty \$2,830.00 UMB Bank, N.A. Paying Agent Fees Series 2018 \$1,300. Jenson, Randall Misc Shop- Pest Control \$103,123.04 Unplugged Wireless Consolette / Batteries \$5,36 Karl Emergency Vehicles Equipment, Labor \$6,440.00 Wallace, Richard W Mileage \$10,410.41 Mil	GATR of Des Moines, Inc	Parts	\$621.24	Schneider, Janelle	Light	\$16.97
Greenfield True Value Supplies \$116.45 Sheel, Rachel Logo Design \$17 Gruss, John T. Bd Member Mileage \$7.68 Shelley, Steven Mileage \$2 Hard Drive Graphics Uniform Supplies \$855.00 Sickles Trucking & Repair Service & Parts \$3 Hatcher Mobile Services LLC Parts/ Labor \$5,752.64 Sickles, Tyson Misc Yards-Mowing Greenfield Yard \$27 IA Association Of County Fy21 Dues \$1,500.00 Sioux Sales Company Deputy Equipment \$5,98 IA Dept Public Safety Fy21 TTY Line Rent \$4,692.00 SWCC Fy20 Child Abuse Prevention Grant \$1,27 IA Aux EnforcementAcademy Jail Inservice \$1,800.00 Sprayer Specialties Inc Parts #205 \$2 IA Prison Industries Signs \$784.91 Storey Kenworthy Election Supplies \$5 Interstate All Battery Center Batteries \$59.64 Sunset Law Enforcement Ammo \$73 lowa County Recorders Asson Fy21 Registration \$100.00 Twombly, John Mileage \$6 ISAC Unemployment 2nd Qtr. Unemployment \$1,964.83 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 IXOM Watercare, Inc Solar Bee Extended Warranty \$2,830.00 UMB Bank N.A. Paying Agent Fees Series 2018 \$1,30 Jensen, Randall Misc Shop- Pest Control \$103.00 V Raptor Speedworks LLC DNR Shelter Truss \$95 IX Bellar Phone Service \$50 IX Bellar Phone	Gettler, Tom	Township Meetings	\$80.00	Secretary Of State	NCOA Cards	\$61.12
Gruss, John T. Bd Member Mileage \$7.68 Shelley, Steven Mileage \$2 Hard Drive Graphics Uniform Supplies \$855.00 Sickles Trucking & Repair Service & Parts \$3 Hatcher Mobile Services LLC Parts/ Labor \$5,752.64 Sickles, Tyson Misc Yards-Mowing Greenfield Yard \$27 IA Association Of County Fy21 Dues \$1,500.00 Sioux Sales Company Deputy Equipment \$5,98 IA Dept Public Safety Fy21 TTY Line Rent \$4,692.00 SWCC FY20 Child Abuse Prevention Grant \$1,27 IA Law EnforcementAcademy Jail Inservice \$1,800.00 Sprayer Specialties Inc Parts #205 \$2 IA Prison Industries Signs \$784.91 Storey Kenworthy Election Supplies \$5 Interstate All Battery Center Batteries \$59.64 Sunset Law Enforcement Ammo \$73 Iowa County Recorders Assn Fy21 Registration \$100.00 Twombly, John Mileage \$6 ISAC Unemployment 2nd Qtr. Unemployment \$1,964.83 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 Image. Jensen, Randall Misc Shop- Pest Control \$103,123.04 Unplugged Wireless Consolette/ Batteries \$5,36 Jensen, Randall Misc Shop- Pest Control \$108.00 Verizon Wireless Bellevue Cellular Phone Service \$50 Karl Emergency Vehicles Equipment, Labor \$6,746.08 Visa Supply Co Parts Kinzie Service Service/ 1-2 Veh Tire Mt/Balance \$210.20 Wallace, Richard W Mileage \$10	Greenfield Lumber Company	Kiosk Materials	\$2,373.96	Secure Benefits Systems Co	HRA Fees/ HRA Claims	\$10,110.27
Hard Drive Graphics Uniform Supplies \$855.00 Sickles Trucking & Repair Service & Parts \$3 Hatcher Mobile Services LLC Parts/ Labor \$5,752.64 Sickles, Tyson Misc Yards-Mowing Greenfield Yard \$27 IA Association Of County Fy21 Dues \$1,500.00 Sioux Sales Company Deputy Equipment \$5,98 IA Dept Public Safety Fy21 TTY Line Rent \$4,692.00 SWCC FY20 Child Abuse Prevention Grant \$1,27 IA Law EnforcementAcademy Jail Inservice \$1,800.00 Sprayer Specialties Inc Parts #205 \$2 IA Prison Industries Signs \$784.91 Storey Kenworthy Election Supplies \$5 Interstate All Battery Center Batteries \$59.64 Sunset Law Enforcement Ammo \$73 Iowa County Recorders Asson Fy21 Registration \$1,00.00 Twombly, John Mileage \$6 ISAC Unemployment 2nd Qtr. Unemployment \$1,964.83 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 INDUSTRICTION, Inc. Lfm-Lgg617x-01 \$103,123.04 Unplugged Wireless Consolette/ Batteries \$5,36 Jerico Services Inc Dust Proofing \$240.00 Verizon Wireless Bellevue Cellular Phone Service \$50 Karl Emergency Vehicles Equipment, Labor \$6,746.08 Visa Supplies, Notary, Generator, Tools \$1,57 Kiesler's Police Supply, Inc Kinzie Service Service/ 1-2 Veh Tire Mt/Balance \$210.20 Wallace, Richard W Mileage \$10	Greenfield True Value	Supplies	\$116.45	Sheel, Rachel	Logo Design	\$170.00
Hatcher Mobile Services LLC IA Association Of County IA Association Of County IA Association Of County IA Dept Public Safety IA Dept Public Safety IA Law EnforcementAcademy IA Prison Industries IA Py21 TTY Line Rent IA Law EnforcementAcademy IA Prison Industries Interstate All Battery Center Iowa County Recorders Assn IA Cunemployment IA Cunemployment IA Cunemployment IA County Recorders Assn IA Cunemployment IA Dept Public Safety IA Prison Industries Interstate All Battery Center Iowa County Recorders Assn IA Cunemployment IA		Bd Member Mileage	\$7.68	Shelley, Steven	Mileage	\$29.76
IA Association Of County Fy21 Dues \$1,500.00 Sioux Sales Company Deputy Equipment \$5,98 IA Dept Public Safety Fy21 TTY Line Rent \$4,692.00 SWCC FY20 Child Abuse Prevention Grant \$1,27 IA Law EnforcementAcademy Jail Inservice \$1,800.00 Sprayer Specialties Inc Parts #205 \$2 IA Prison Industries Signs \$784.91 Storey Kenworthy Election Supplies \$5 Interstate All Battery Center Batteries \$59.64 Sunset Law Enforcement Ammo \$73 Iowa County Recorders Assn Fy21 Registration \$100.00 Twombly, John Mileage \$6 ISAC Unemployment 2nd Qtr. Unemployment \$1,964.83 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 IXOM Watercare, Inc Solar Bee Extended Warranty \$2,830.00 UMB Bank, N.A. Paying Agent Fees Series 2018 \$1,30 Jensen, Randall Misc Shop- Pest Control \$103,123.04 Unplugged Wireless Consolette/ Batteries \$5,36 Jerico Services Inc Dust Proofing \$240.00 Verizon Wireless Bellevue Cellular Phone Service \$50 Karl Emergency Vehicles Equipment, Labor \$6,746.08 Visa Supplies, Notary, Generator, Tools \$1,57 Kiesler's Police Supply, Inc Ammo \$624.00 Wallace, Richard W Mileage \$10	Hard Drive Graphics	Uniform Supplies	\$855.00	Sickles Trucking & Repair	Service & Parts	\$30.00
IA Dept Public Safety Fy21 TTY Line Rent \$4,692.00 SWCC FY20 Child Abuse Prevention Grant \$1,27 IA Law EnforcementAcademy IA Pirson Industries Signs \$1,800.00 Sprayer Specialties Inc Parts #205 \$2 IA Prison Industries Signs \$784.91 Storey Kenworthy Election Supplies \$5 Interstate All Battery Center Batteries \$59.64 Sunset Law Enforcement Ammo \$73 Iowa County Recorders Assn ISAC Unemployment ISAC Unemployment 2nd Qtr. Unemployment IXOM Watercare, Inc Solar Bee Extended Warranty \$2,830.00 Sprayer Specialties Inc Wenworthy Election Supplies \$5 Interstate All Battery Center Batteries \$59.64 Sunset Law Enforcement Ammo \$73 Iowa County Recorders Assn ISAC Unemployment Unemployment INOM Watercare, Inc Solar Bee Extended Warranty \$2,830.00 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 INOM Watercare, Inc Solar Bee Extended Warranty \$2,830.00 UMB Bank, N.A. Paying Agent Fees Series 2018 \$1,30 Indicate Inc Solar Bee Extended Warranty \$103,123.04 Unplugged Wireless Consolette/ Batteries \$5,36 Indicate Inc Solar Bee Extended Warranty Solar Beer Extended Warr	Hatcher Mobile Services LLC	Parts/ Labor	\$5,752.64	Sickles, Tyson	Misc Yards-Mowing Greenfield Yard	\$275.00
IA Law EnforcementAcademy Jail Inservice \$1,800.00 Sprayer Specialties Inc Parts #205 \$2 IA Prison Industries Signs \$784.91 Storey Kenworthy Election Supplies \$5 Interstate All Battery Center Batteries \$59.64 Sunset Law Enforcement Ammo \$73 Iowa County Recorders Assn Fy21 Registration \$100.00 Twombly, John Mileage \$6 ISAC Unemployment 2nd Qtr. Unemployment \$1,964.83 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 IXOM Watercare, Inc Solar Bee Extended Warranty \$2,830.00 UMB Bank, N.A. Paying Agent Fees Series 2018 \$1,30 JB Holland Construction, Inc. Lfm-Lgg617x-01 \$103,123.04 Unplugged Wireless Consolette/ Batteries \$5,36 Jensen, Randall Misc Shop- Pest Control \$108.00 V Raptor Speedworks LLC DNR Shelter Truss \$95 Jerico Services Inc Dust Proofing \$240.00 Verizon Wireless Bellevue Cellular Phone Service \$50 Karl Emergency Vehicles Equipment, Labor \$6,746.08 Visa Supplies, Notary, Generator, Tools \$1,57 Kiesler's Police Supply, Inc Ammo \$624.00 Wallace Auto Supply Co Parts \$3 Kinzie Service Service/ 1-2 Veh Tire Mt/Balance \$210.20 Wallace, Richard W Mileage \$10	IA Association Of County	Fy21 Dues	\$1,500.00	Sioux Sales Company	Deputy Equipment	\$5,987.00
IA Prison Industries Signs \$784.91 Storey Kenworthy Election Supplies \$55 Interstate All Battery Center Iowa County Recorders Assn Fy21 Registration \$100.00 Twombly, John Mileage \$60 ISAC Unemployment IXOM Watercare, Inc Solar Bee Extended Warranty \$2,830.00 JB Holland Construction, Inc. Lfm-Lgg617x-01 \$103,123.04 Jerico Services Inc Dust Proofing \$240.00 Verizon Wireless Equipment, Labor \$30 Wallace Auto Supply Co Parts \$30 Kinzie Service Service/ 1-2 Veh Tire Mt/Balance \$30 Storey Kenworthy Election Supplies \$55 Sunset Law Enforcement Ammo \$40 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 UMB Bank, N.A. Paying Agent Fees Series 2018 \$1,30 Unplugged Wireless Consolette/ Batteries \$5,36 DNR Shelter Truss \$95 Cellular Phone Service \$50 Karl Emergency Vehicles Equipment, Labor \$6,746.08 Visa Supplies, Notary, Generator, Tools \$1,57 Kiesler's Police Supply, Inc Ammo \$624.00 Wallace Auto Supply Co Parts \$30 Wileage \$10 Wileage	IA Dept Public Safety	Fy21 TTY Line Rent	\$4,692.00	SWCC	FY20 Child Abuse Prevention Grant	\$1,274.10
Interstate All Battery Center Batteries \$59.64 Sunset Law Enforcement Ammo \$73 low County Recorders Assn Fy21 Registration \$100.00 Twombly, John Mileage \$6 lsAC Unemployment 2nd Qtr. Unemployment \$1,964.83 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 lXOM Watercare, Inc Solar Bee Extended Warranty \$2,830.00 UMB Bank, N.A. Paying Agent Fees Series 2018 \$1,30 ly B Holland Construction, Inc. Lfm-Lgg617x-01 \$103,123.04 Unplugged Wireless Consolette/ Batteries \$5,36 ly Bensen, Randall Misc Shop- Pest Control \$108.00 V Raptor Speedworks LLC DNR Shelter Truss \$95 ly Berico Services Inc Dust Proofing \$240.00 Verizon Wireless Bellevue Cellular Phone Service \$50 lk Berico Supply, Inc Ammo \$67,46.08 Visa Supplies, Notary, Generator, Tools \$1,57 lk Siesler's Police Supply, Inc Ammo \$624.00 Wallace Auto Supply Co Parts \$30 lk Single Supplies, Notary, Generator, Tools \$10,57 lk Siesler's Police Supply, Inc Ammo \$624.00 Wallace, Richard W Mileage \$10,50 lk Single Supplies, Notary, Generator, Tools \$1,57 lk Siesler's Police Supply, Inc Ammo \$624.00 Wallace, Richard W Mileage \$10,50 lk Single Supplies, Notary, Generator, Tools \$1,57 lk Siesler's Police Supply, Inc Ammo \$624.00 Wallace, Richard W Mileage \$10,50 lk Single Supplies, Notary, Generator, Tools \$1,57 lk Siesler's Police Supply, Inc Ammo \$624.00 Wallace, Richard W Mileage \$10,50 lk Single Supplies, Notary, Generator, Tools \$1,57 lk Siesler's Police Supply, Inc Ammo \$624.00 Wallace, Richard W Mileage \$10,50 lk Siesler's Police Supply Siesler's P	IA Law EnforcementAcademy	Jail Inservice	\$1,800.00	Sprayer Specialties Inc	Parts #205	\$21.10
lowa County Recorders Assn Fy21 Registration \$100.00 Twombly, John Mileage \$6 ISAC Unemployment 2nd Qtr. Unemployment \$1,964.83 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 IXOM Watercare, Inc Solar Bee Extended Warranty \$2,830.00 UMB Bank, N.A. Paying Agent Fees Series 2018 \$1,30 JB Holland Construction, Inc. Lfm-Lgg617x-01 \$103,123.04 Unplugged Wireless Consolette/ Batteries \$5,36 Jensen, Randall Misc Shop- Pest Control \$108.00 V Raptor Speedworks LLC DNR Shelter Truss \$95 Jerico Services Inc Dust Proofing \$240.00 Verizon Wireless Bellevue Cellular Phone Service \$50 Karl Emergency Vehicles Equipment, Labor \$6,746.08 Visa Supplies, Notary, Generator, Tools \$1,57 Kiesler's Police Supply, Inc Ammo \$624.00 Wallace Auto Supply Co Parts \$3 Kinzie Service Service/ 1-2 Veh Tire Mt/Balance \$210.20 Wallace, Richard W Mileage \$10	IA Prison Industries	Signs	\$784.91	Storey Kenworthy	Election Supplies	\$54.00
ISAC Unemployment 2nd Qtr. Unemployment \$1,964.83 UMB Bank N.A. Bond Series 2020 Acceptance Fee \$30 IXOM Watercare, Inc Solar Bee Extended Warranty \$2,830.00 UMB Bank, N.A. Paying Agent Fees Series 2018 \$1,30 JB Holland Construction, Inc. Lfm-Lgg617x-01 \$103,123.04 Unplugged Wireless Consolette/ Batteries \$5,36 Jensen, Randall Misc Shop- Pest Control \$108.00 V Raptor Speedworks LLC DNR Shelter Truss \$95 Jerico Services Inc Dust Proofing \$240.00 Verizon Wireless Bellevue Cellular Phone Service \$50 Karl Emergency Vehicles Equipment, Labor \$6,746.08 Visa Supplies, Notary, Generator, Tools \$1,57 Kiesler's Police Supply, Inc Ammo \$624.00 Wallace Auto Supply Co Parts \$30 Mileage \$100 Milea	Interstate All Battery Center	Batteries	\$59.64	Sunset Law Enforcement	Ammo	\$732.50
IXOM Watercare, Inc Solar Bee Extended Warranty \$2,830.00 UMB Bank, N.A. Paying Agent Fees Series 2018 \$1,30 JB Holland Construction, Inc. Lfm-Lgg617x-01 \$103,123.04 Unplugged Wireless Consolette/ Batteries \$5,36 Jensen, Randall Misc Shop- Pest Control \$108.00 V Raptor Speedworks LLC DNR Shelter Truss \$95 Jerico Services Inc Dust Proofing \$240.00 Verizon Wireless Bellevue Cellular Phone Service \$50 Karl Emergency Vehicles Equipment, Labor \$6,746.08 Visa Supplies, Notary, Generator, Tools \$1,57 Kiesler's Police Supply, Inc Ammo \$624.00 Wallace Auto Supply Co Parts \$3 Kinzie Service Service/ 1-2 Veh Tire Mt/Balance	Iowa County Recorders Assn	Fy21 Registration	\$100.00	Twombly, John	Mileage	\$64.32
JB Holland Construction, Inc. Lfm-Lgg617x-01 \$103,123.04 Unplugged Wireless Consolette/ Batteries \$5,36 Jensen, Randall Misc Shop- Pest Control \$108.00 V Raptor Speedworks LLC DNR Shelter Truss \$95 Jerico Services Inc Dust Proofing \$240.00 Verizon Wireless Bellevue Cellular Phone Service \$50 Karl Emergency Vehicles Equipment, Labor \$6,746.08 Visa Supplies, Notary, Generator, Tools \$1,57 Kiesler's Police Supply, Inc Ammo \$624.00 Wallace Auto Supply Co Parts \$3 Kinzie Service Service/ 1-2 Veh Tire Mt/Balance \$210.20 Wallace, Richard W Mileage \$10	ISAC Unemployment	2nd Qtr. Unemployment	\$1,964.83	UMB Bank N.A.	Bond Series 2020 Acceptance Fee	\$300.00
Jensen, RandallMisc Shop- Pest Control\$108.00V Raptor Speedworks LLCDNR Shelter Truss\$95Jerico Services IncDust Proofing\$240.00Verizon Wireless BellevueCellular Phone Service\$50Karl Emergency VehiclesEquipment, Labor\$6,746.08VisaSupplies, Notary, Generator, Tools\$1,57Kiesler's Police Supply, IncAmmo\$624.00Wallace Auto Supply CoParts\$3Kinzie ServiceService/ 1-2 Veh Tire Mt/Balance\$210.20Wallace, Richard WMileage\$10	IXOM Watercare, Inc	Solar Bee Extended Warranty	\$2,830.00	UMB Bank, N.A.	Paying Agent Fees Series 2018	\$1,300.00
Jerico Services IncDust Proofing\$240.00Verizon Wireless BellevueCellular Phone Service\$50Karl Emergency VehiclesEquipment, Labor\$6,746.08VisaSupplies, Notary, Generator, Tools\$1,57Kiesler's Police Supply, IncAmmo\$624.00Wallace Auto Supply CoParts\$3Kinzie ServiceService/ 1-2 Veh Tire Mt/Balance\$210.20Wallace, Richard WMileage\$10	JB Holland Construction, Inc.	Lfm-Lgg617x-01	\$103,123.04	Unplugged Wireless	Consolette/ Batteries	\$5,362.90
Karl Emergency VehiclesEquipment, Labor\$6,746.08VisaSupplies, Notary, Generator, Tools\$1,57Kiesler's Police Supply, IncAmmo\$624.00Wallace Auto Supply CoParts\$3Kinzie ServiceService/ 1-2 Veh Tire Mt/Balance\$210.20Wallace, Richard WMileage\$10	Jensen, Randall	Misc Shop- Pest Control	\$108.00	V Raptor Speedworks LLC	DNR Shelter Truss	\$950.00
Kiesler's Police Supply, Inc Ammo \$624.00 Wallace Auto Supply Co Parts \$3 Kinzie Service Service/ 1-2 Veh Tire Mt/Balance \$210.20 Wallace, Richard W Mileage \$10	Jerico Services Inc	Dust Proofing	\$240.00	Verizon Wireless Bellevue	Cellular Phone Service	\$504.61
Kinzie Service Service/ 1-2 Veh Tire Mt/Balance \$210.20 Wallace, Richard W Mileage \$10	Karl Emergency Vehicles	Equipment, Labor	\$6,746.08	Visa	Supplies, Notary, Generator, Tools	\$1,578.09
· · · · · · · · · · · · · · · · · · ·	Kiesler's Police Supply, Inc	Ammo	\$624.00	Wallace Auto Supply Co	Parts	\$34.48
Viamich Clan Township Mostings 600.00 Warrier Tules Marie Dulland Dulland	Kinzie Service	Service/ 1-2 Veh Tire Mt/Balance	\$210.20	Wallace, Richard W	Mileage	\$104.74
niemish, Geon Township Meetings \$50.00 warnor, Tyler Misc Yards-Mowing Bridgewater \$11	Klemish, Cleon	Township Meetings	\$80.00	Warrior, Tyler	Misc Yards-Mowing Bridgewater	\$119.00

Western Engineering Co, Inc. Williams, Barry Wilson Electric	Lfm-Hmag277x-01 FY20 Clothing & Boot Allowance Electrical Supplies/Service	\$577,240.08 \$200.00 \$1,329.82	Windstream Zimmerline, Jade	Telephone Utility FY20 Boot Allowance	Grand Total	\$1,313.04 \$150.00 \$1,000,923.51
Fund Summary 0001 - General Fund		\$89,885.75				
0002 - General Supplemental		\$7,707.61				
0011 - Rural Services		\$26,221.63				
0020 - Secondary Road		\$182,271.71				
0021 - Local Option Sales Tax		\$3,063.42				
0032 - NW Wind Farm Ur Debt	Service Fund	\$750.00				
1520 – NW Wind Farm Ur Capital Project Fund		\$680,363.12				
2010 - Public Safety Center Debt Service Fund		\$250.00				
2999 - Misc Capital Projects De	bt Service	\$300.00				
8500 - Adair County Insurance	Frust	\$10,110.27				
	Grand Total	\$1,000,923.51				

Approved.

FISCAL YEAR 2021 WAGES: Moved by Homan and seconded by Shelley to approve for publication the following FY21 Wages:

Title/Department FY20 Wages FY21 Wages

Matt David John Steven Jodie Sandy Timber Joshua Amanda	Supervisor Supervisor Supervisor Supervisor Supervisor Deputy Auditor 85% Auditor Clerk 72% Elections/IT Deputy 77% Auditor	\$26,803.91 \$26,803.91 \$26,803.91 \$26,803.91 \$26,803.91 \$46,279.73 \$38,699.50 \$41,923.99 \$54,446.74	\$27,608.03 \$27,608.03 \$27,608.03 \$27,608.03 \$27,608.03 \$47,668.12 \$40,377.70 \$43,181.71	\$1200.00 extra chair pay add'l .20 longevity
David John Steven Jodie Sandy Timber Joshua Amanda Jennifer	Supervisor Supervisor Supervisor Supervisor Deputy Auditor 85% Auditor Clerk 72% Elections/IT Deputy 77%	\$26,803.91 \$26,803.91 \$26,803.91 \$26,803.91 \$46,279.73 \$38,699.50 \$41,923.99	\$27,608.03 \$27,608.03 \$27,608.03 \$27,608.03 \$47,668.12 \$40,377.70	
John Steven Jodie Sandy Timber Joshua Amanda	Supervisor Supervisor Supervisor Supervisor Deputy Auditor 85% Auditor Clerk 72% Elections/IT Deputy 77%	\$26,803.91 \$26,803.91 \$26,803.91 \$26,803.91 \$46,279.73 \$38,699.50 \$41,923.99	\$27,608.03 \$27,608.03 \$27,608.03 - \$47,668.12 \$40,377.70	
Steven Jodie Sandy Timber Joshua Amanda	Supervisor Supervisor Deputy Auditor 85% Auditor Clerk 72% Elections/IT Deputy 77%	\$26,803.91 \$26,803.91 \$46,279.73 \$38,699.50 \$41,923.99	\$27,608.03 \$27,608.03 \$27,608.03 - \$47,668.12 \$40,377.70	
Sandy Timber Joshua Amanda	Supervisor Deputy Auditor 85% Auditor Clerk 72% Elections/IT Deputy 77%	\$26,803.91 \$46,279.73 \$38,699.50 \$41,923.99	\$27,608.03 \$47,668.12 \$40,377.70	
Sandy Timber Joshua Amanda	Supervisor Deputy Auditor 85% Auditor Clerk 72% Elections/IT Deputy 77%	\$26,803.91 \$46,279.73 \$38,699.50 \$41,923.99	\$27,608.03 \$47,668.12 \$40,377.70	add'l .20 longevity
Timber Joshua Amanda Jennifer	Deputy Auditor 85% Auditor Clerk 72% Elections/IT Deputy 77%	\$46,279.73 \$38,699.50 \$41,923.99	\$47,668.12 \$40,377.70	add'l .20 longevity
Timber Joshua Amanda Jennifer	Auditor Clerk 72% Elections/IT Deputy 77%	\$38,699.50 \$41,923.99	\$40,377.70	add'l .20 longevity
Timber Joshua Amanda Jennifer	Auditor Clerk 72% Elections/IT Deputy 77%	\$38,699.50 \$41,923.99	\$40,377.70	3. 3
Joshua Amanda Jennifer	Elections/IT Deputy 77%	\$41,923.99		
Jennifer			უ 4 ე.101./1	
Jennifer			\$56,080.14	
		• •	, ,	-
	Treasurer Clerk-70%	\$38,112.72	- \$39,256.10	
Marilee				
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Melissa	County Attorney	\$67 826 19	\$69 860 98	
	county / morney / men.	ψο 1,220.01	ψοΣ, το τ. το	
	Sheriff Deputy	\$61 329 35	\$63 169 24	add'l .05 longevity
		ψο 1,020.00		add 1.00 longovity
		\$29 999 00	· ·	
		Ψ20,000.00		
•		\$18.82		.30 longevity included
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		·		
				.10 longevity included
•				.05 longevity included
•			· ·	
				.20 longevity included
		· ·		o longonty moladod
•		Ψ20.00		
		\$61 329 35		
	Marilee Cindy Brenda Melissa Donnell IENT Michael Joshua Steven Kelly Tyler Dennis Gregory Jennifer Jennifer Jennifer Jouglas Dana Harold Polly Jacob Nadine Kim Jonny Michael William Jeff	Cindy Brenda Treasurer Clerk-65% Brenda Treasurer Melissa County Attorney Donnell County Attorney Asst. IENT Michael Joshua Sheriff Deputy Steven Sheriff Deputy Steven Sheriff Deputy Sheriff Deputy Dennis Sheriff Dispatcher Gregory Jennifer Jennifer Jennifer Jennifer Jennifer Matron Jennifer Custodial Douglas Sheriff Dispatcher Dana Sheriff Dispatcher Harold Sheriff Dispatcher Harold Sheriff Dispatcher Harold Sheriff Dispatcher Harold Sheriff Dispatcher Jacob Sheriff Dispatcher Jacob Sheriff Dispatcher Jacob Sheriff Dispatcher Sheriff Dispatcher Sheriff Dispatcher Jacob Sheriff Dispatcher Sheriff Dispatcher Sheriff Dispatcher Sheriff Dispatcher Jacob Sheriff Dispatcher Sheriff Dispatcher Sheriff Dispatcher Jonny Sheriff Deputy William Sheriff Deputy	Marilee Deputy Treasurer 85% \$46,279.73 Cindy Treasurer Clerk-65% \$35,390.38 Brenda Treasurer \$54,446.74 Melissa County Attorney \$67,826.19 Donnell County Attorney Asst. \$31,220.81 IENT Michael Sheriff Deputy \$61,329.35 Joshua Sheriff Deputy \$61,329.35 Joshua Sheriff Deputy \$29,999.00 Tyler Sheriff Deputy \$18.82 Gregory Sheriff Dispatcher \$18.82 Gregory Sheriff Dispatcher \$18.52 Jennifer Matron \$8.00 Jennifer Custodial \$18.52 Douglas Sheriff Dispatcher \$18.62 Dana Sheriff Dispatcher \$18.62 Dana Sheriff Dispatcher \$18.52 Harold Sheriff Dispatcher \$18.52 Jacob Sheriff Dispatcher \$18.52 Jacob Sheriff Dispatcher \$18.52 Nadine Sheriff Dispatcher \$16.03 Jonny Sheriff Reserve \$20.00 Michael Sheriff Deputy William Sheriff Deputy	Marilee Deputy Treasurer 85% \$46,279.73 \$47,668.12 Cindy Treasurer Clerk-65% \$35,390.38 \$36,452.09 Brenda Treasurer \$54,446.74 \$56,080.14 Melissa County Attorney \$67,826.19 \$69,860.98 Donnell County Attorney Asst. \$31,220.81 \$32,157.43 IENT Michael Sheriff Deputy \$61,329.35 \$63,169.24 Joshua Sheriff Deputy \$59,453.40 \$20.00 Kelly Jail Administrator \$29,999.00 \$29,999.00 Tyler Sheriff Deputy \$59,453.40 Dennis Sheriff Dispatcher \$18.82 \$19.38 Gregory Sheriff Reserve \$20.00 \$20.00 Jennifer Sheriff Dispatcher \$18.52 \$19.08 Jennifer Matron \$8.00 \$8.00 Jennifer Custodial \$18.52 \$19.08 Douglas Sheriff Dispatcher \$18.52 \$19.18 Dana Sheriff Dispatcher \$1

Walker	Jerry	Sheriff Reserve	\$20.00	\$20.00	
Weed	Shellie	Sheriff Dispatcher	\$18.57	\$19.13	.05 longevity included
RECORDER				.	
Dolan	Mandy	Deputy Recorder 85%	\$46,279.73	\$47,668.12	add'l .20 longevity
Schneider	Janelle	Recorder	\$54,446.74	\$56,080.14	
Raper	Joni	Recorder PT Help/E911	\$13.88	\$15.00	
SECONDARY ROA					
Bauer	Alex	Road Crew	\$20.70	\$21.32	.05 longevity included
Carl	Roger	Road Crew	\$19.72	\$20.31	
Carns	Clark	Road Crew	\$18.82	\$21.27	
Comstock	Adam	Road Crew	\$21.40*@	\$22.32*@	.05 longevity included
Cooper	Bradley	Road Crew		\$18.49	
Corder	Travis	Road Crew	\$18.82	\$19.38	
Cormeny	Troy	Road Crew	\$17.95	\$20.31	
Dukes	David	Road Crew	\$20.65	\$21.27	
Erickson	William	Road Crew	\$19.72	\$21.27	
Fletcher	Tracy	Road Crew	\$20.65	\$21.32	.05 longevity included
Ford	Dustin	Road Crew		\$18.49	
Griffith	David	Road Crew	\$21.40	22.27*	
Hansen	Sawyer	Engineer Assisstant	\$28.05	\$28.89	.05 longevity included
Jensen	Nathan	Weed Commissioner	\$21.44	\$22.18	.05 longevity included
Kauffman	Nicholas	Engineer	\$119,808.34	\$123,402.59	
Meisenheimer	Janelle	2nd Roads Clerk	\$16.71	\$19.32	.25 longevity included
Metzger	Gary	Road Crew	\$20.90	\$21.57	.30 longevity included
Metzger	Samuel	Road Crew	\$20.85	\$21.47	.20 longevity included
Palmer	Ray	Road Superintendent	\$57,502.50	\$59,227.58	add'l .15 longevity
Paxton	Rick	Road Crew	\$20.80	\$21.42	.15 longevity included
Queck	Nichole	Office Manager	\$50,000.00	\$51,500.00	
Sickles	Dean	Road Crew	\$19.72	\$21.27	
Sickles	Tyson	Engineer Tech	\$24.23	\$25.01	.05 longevity included
Sickles	Tyson	Safety	\$24.23	\$25.01	.05 longevity included
Spieker	Christopher	Weed Commissioner Asst	\$20.65	\$21.27	• ,
Stewart	Lee .	Road Crew	\$20.80	\$21.42	.15 longevity included
Tanner	Kyle	Road Crew	\$20.70	\$21.32	.05 longevity included
Venteicher	Kurt	Road Crew	\$17.03	\$19.38	3 ,
Williams	Barry	Road Crew	\$20.70	\$21.32	.05 longevity included
Woosley	Adam	Mechanic	\$21.95*@	\$22.82*@	.05 longevity included
Zimmerline	Jade	Road Crew	\$20.70	\$21.32	.05 longevity included
VETERAN'S AFFA			·	•	
Avey	Floyd	VA Director	\$15.38	\$15.84	
Ashmore	Lee	VA Commissioner	\$60.00/per mtg	\$60.00/per mtg	
Johnston	Gwen	VA Clerk	\$15.00	\$15.45	
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	JJ1111		+00.00/por mig	+13.00/por mig	
Johnson	Dominic	Conservation Director	\$40,000.00	\$52,000.00	
Ehler	Jonathan	Conservation Officer	\$40,000.00 \$21.76	\$32,000.00 \$22.65	.15 longevity included
Funke	Jonathan	Conservation Aide	\$13.00	\$13.25	. 10 longevity included
runke Kerber	Chris	Conservation/Maint Tech	\$13.00 \$18.75	\$20.00	.10 longevity included
Olson		Conservation PT Clerical	\$10.75 \$12.50	\$20.00 \$13.50	. To longevity included
	Lynette	CONSCIVATION F 1 CIENCAL	UC.∑I ¢	φ13.5U	
CUSTODIAN	Laver	On Call Coate diese	044.50	644.00	
Long	Loren	On Call Custodian	\$11.53	\$11.88 \$12.88	
Queck	Diane	On Call Custodian	\$12.50	\$12.88 \$18.50	On language the decided
Wallace	Richard	Custodian/E911	\$18.05	\$18.59	.20 longevity included
ASSESSOR					
Dolch	Clark	Assessor Board	\$100.00/per day	\$100.00/per day	
Jensen	Pamela	Assessor	\$60,780.00	\$62,603.00	add'l .25 longevity
Ladd	Michael	Assessor Board	\$100.00/per day	\$100.00/per day	
Shelley	Billi	Deputy Assessor- 80%	\$45,585.00	\$50,083.00	
Warrior	Tiffany	Deputy Assessor- 85%	\$51,663.00	\$53,213.00	add'l .05 longevity
	Judy	Assessor Board	\$100.00/per day	\$100.00/per day	
Wedemeyer	Judy	7 10000001 Dodia	φ100:00/p0/ day	T	
Wedemeyer TOWNSHIP CLER	-	7,0000001 20010	φ100.00/μοί ααγ		

Bauer	Abygail	Township Clerk		\$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	
Jorgansen	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/hr	\$10.50	
Election Workers		Election Workers	\$9.50/hr_	\$9.50	
* !!! 4 4 . O. I -		- 4	<u></u>	·	·

^{*} indicates 1.00 leader pay included @indicates .50 mechanic pay included Approved.

UTILITY AND POSTAGE CLAIMS RESOLUTION: Moved by Shelley and seconded by Hoadley to approve **Resolution #2020-44** – 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 FY21. Roll Call Vote: Twombly, aye; Shelley, aye; Homan, aye; and Wedemeyer, aye. Approved.

FY21 APPROPRIATIONS RESOLUTION: Moved by Homan and seconded by Shelley to approve Resolution #2020-45 – Appropriations. Whereas, it is desired to make appropriations for each of the different officers and departments for FY2021, 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, 2020. 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 FY21 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, 2021. Approved for adoption this the 30th day of June. 2020.

FY2021 APPROPRIATIONS

1 12021					
01	Board	\$741,427	24	Weed	\$65,224
02	Auditor	\$329,545	25	General Relief	\$15,500
03	Treasurer	\$298,087	26	DHS	\$9,450
04	Attorney	\$165,624	28	Medical Examiner	\$15,000
05	Sheriff	\$1,639,342	33	County Library	\$36,327
06	Clerk of Court	\$19,495	34	Historical	\$4,000
07	Recorder	\$192,914	51	General Services	\$103,369
19	Roadside Management	\$67,353	52	Data Processing	\$120,750
20	Engineer	\$18,300,103	53	Safety only	\$428
21	Veteran Affairs	\$66,181	54	911 only	\$7,454
22	Conservation	\$331,974	60	Mental Health	\$252,000
0023-22	REAP	\$5,000	99	Non Departmental	\$3,081,934
0027-22	Conservation Land Acq	\$65,000		Total	\$26,018,481
23	Health Board	\$85,000			

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

TRANSFER RESOLUTIONS: Moved by Shelley and seconded by Hoadley to approve **Resolution #2020-46** – Transfers FY2021. Be It Resolved by the Adair County Board of Supervisors to direct the Adair County Auditor to transfer \$1,104,000 from the Rural Basic Fund to the Secondary Road Fund during fiscal year 2021; 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 2021. Roll Call Vote: Twombly, aye; Shelley, aye; Hoadley, aye; Homan, aye; and Wedemeyer, aye. Approved.

RECORDS DESTROY RESOLUTION: Moved by Wedemeyer and seconded by Shelley to approve **Resolution #2020-47** – The following is a list of records, which are to be destroyed in accordance with lowa Code and/or the recommendation from the Auditor Retention Guide and as authorized by the Adair County Board of Supervisors on June 30, 2020. County records included are:

	RECOMMENDED
	RETENTION
RECORDS TO BE DESTROYED	AFTER FY2020 AUDIT
Claims (including Engineer's) through 6/2016	2 yr
Claim Register through 6/2008	10 yr
Warrants/Checks through 6/2016	2 yr
Warrant Register/Check Register through 6/2008	10 yr
Bid Records through 6/2008	10 yr
Leases and Contracts through 6/2008	10 yr
Liquor License through 6/2015	3 yr
Cigarette and Tobacco Permits through 6/2013	5 yr
Payroll time cards through 6/2015	3 yr
Misc. receipts through 6/2016	1 yr
General ledger through 6/2008	10 yr
Expenditure & revenue ledgers through 6/2013	5 yr
Closed Session Tapes through 6/2008	10 yr
Transfer Books through 6/2013	5 yr
Treasurer's Semi Annual Report through 6/2016	1 yr
Monthly Reports through 6/2016	1 yr
Veteran Affairs Quarterly Reports 6/2011	7 yr
General Assistance Files 6/2011	7 yr
Proof of Publication through 6/2015	3 yr
Assessment Rolls through 6/2013	5 yr
941 Quarterly Report through 6/2013	5 yr
1099 through 6/2013	5 yr
Mental Health Copies for Claims thru 6/2011	7 yr
Official Bonds for County Officers thru 6/2012	6 yr
Insurance Policies through 6/2013	5 yr
Budget Worksheets through 6/2008	Administrative & legal values ended.
Board Handwritten Minutes thru 6/2008	Administrative & legal values ended.
Returned Homestead and Military disallowances through 6/2016	Administrative & legal values ended.
Roll Call Vote: Twombly, aye; Shelley, aye; Hoadley, aye; Homan, aye; and Wedemey	er, aye. Approved.

VETERANS AFFAIRS APPOINTMENT: Moved by Wedemeyer and seconded by Hoadley to re-appoint John E.F. Schildberg III to the Veterans Affairs Commission to serve a 3-year term expiring July 1, 2023. Approved.

TOWNSHIP CLERK WAGES: Moved by Hoadley and seconded by Twombly to approve the township clerk wages for Lorene Grubbs, Summit Township Clerk, for \$60.00. Approved.

TAXABLE MILEAGE: Moved by Hoadley and seconded by Wederneyer to approve the taxable mileage for Steve Shelley for \$322.16. Approved.

SHERIFF'S ADDENDUM: The Board discussed the Sheriff's Addendum to the Handbook. Moved by Hoadley and seconded by Homan to approve the Sheriff's Addendum to the handbook effective July 1, 2020. Approved. Brenda Wallace and Janelle Schneider entered at 9:12 a.m. Rich Wallace entered at 9:13 a.m.

CLERK OF COURT – COURTHOUSE REOPENING: Stacey Armstrong, Clerk of Court entered at 9:15 a.m. Armstrong informed the Board that courtrooms must be open starting July 13, 2020 for non-jury trials, although many hearings will still be taking place over the phone. Since the courthouse remains closed, people will have access to the courtroom by elevator only and the stairs will only be used for emergency exits. Seats have been marked off and Armstrong will be getting floor markings to follow social distancing guidelines. Armstrong is hoping to have a system in place where people wait in their cars until she is able to call them in for their turn.

ADJOURNMENT: Moved by Hoadley and seconded by Homan to adjourn at 9:22 a.m.

ADAIR COUNTY BOARD OF SUPERVISORS:	John Twombly, Chairman
ATTEST:	Mandy Berg, Auditor