

February 9, 2022

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

Also present: Mandy Berg and Sawyer Hansen.

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 in the boardroom.

MINUTES: Moved by Twombly and seconded by Walker to approve the minutes from February 2, 2022. Approved.

CLAIMS: Moved by Walker and seconded by Hoadley to approve the following claims:

Access Systems Leasing	Server Lease	\$1,185.84	Insurance Trust	Insurance Trust	\$200.00
Adair Auto Parts	Other Equipment Supplies/ Oil Dry	\$41.37	ISAC	2022 ISAC Spring Conference	\$440.00
Adair Co Health System	Jail Meals	\$4,800.00	ISAC Group Dental	Dental Ins Premiums	\$364.33
Adair Co Home Care	I4 Grant	\$533.02	ISAC Group Health Program	Health Ins Premiums	\$4,711.00
Adair News, The	Budget Amend	\$190.00	ISAC Group Vision	Vision Ins Premiums	\$53.20
Ahlers & Cooney P.C.	Labor Relations	\$800.00	Karl Chevrolet Of Stuart, LLC	Parts-#167	\$149.94
Alliant Energy - IES	Utility - Gas	\$2,128.34	Larson, Melissa S., P.C.	Attorney Expense	\$2,430.96
Aramark Uniform Services	Floor Mats	\$121.84	Legacy Materials LLC	Snow/Ice Control Sand	\$2,557.82
Auxiant	HRA Insurance Trust Claim	\$221.73	Lumen	Phone Charges	\$1.18
Black Strap, Inc.	Snow/Ice Control Material	\$1,820.28	Mediacom	Phone Service	\$213.67
Brenna Bird	Mileage	\$25.76	Midwest-Wheel Companies	Parts, Other Equipment Supplies	\$558.52
Central IA Distributing Inc	Shop Towels, Champ Wipers	\$871.70	Milano Inc	ROW Land/ Fence	\$1,266.99
Cerro Gordo County Auditor	IACCVSO Fall School	\$300.00	Monaghan, Barry	Conservation Rent	\$174.93
Certified Power Inc Co	Filters	\$176.74	NACO	2022 County Membership Dues	\$450.00
Charm-Tex, Inc	Prisoner Supplies	\$50.90	Office Depot	Office Supplies	\$234.16
Cintas	Gloves, Towel & Uniform Service	\$343.05	Office Machines Company	Phone Cord & Swivel	\$31.68
Creston Publishing Company	Budget Amend	\$147.18	O'Halloran International	Parts-Stock	\$217.30
Daino, Marty	Snow Removal	\$35.00	Orient City	Transfer Of Jurisdiction	\$423.60
Edsall, Carolyn	VA Mileage	\$102.30	Orient Municipal Light	Electric-Orient Yards	\$361.00
Farmers Lumber Company	Signs-Screws	\$39.64	Perry E. Crabtree	Office Window Washing	\$130.00
Fastenal Company	Bolts And Fittings	\$290.53	Pearson Do, Timothy C	Medical Examiner Fees	\$450.00
Fontanelle City	Utilities-Electric (Fontanelle Yard)	\$275.06	Polk Co Treasurer	Medical Examiner Fees	\$184.77
Fox Welding Co	Box Culvert- Floor Grating	\$509.12	Productivity Plus Account	Maintenance Service Parts/Labor	\$460.88
Frost, Ryan Robert, DDS	Prisoner Dental	\$277.00	Rockford Rigging Inc	2 Chains & 2 Ratchet Binders	\$219.94
GATR Of Des Moines, Inc	Parts	\$560.84	Roy, Randall S., Jr.	Computer Repair	\$75.00
Grantham Sanitation	Trash Collection	\$338.00	Schultz Plumbing And Htg	Sloan Flush Valve	\$110.93
Greenfield Lumber Company	Office Supplies, Hand Tools,	\$740.55	Southern IA Rural Water	Utilities- Water (Adair Shop)	\$54.50
Greenfield Municipal Utilities	Utilities-2 Locations	\$4,272.34	Storey Kenworthy	Envelopes	\$104.57
Greenfield Oil Company	Tire, Tubes, Tire Labor, Tires #216	\$3,880.00	Titan Machinery	Parts-#12 & Lubricants	\$219.50
Greenfield Pharmacy LLC	Prisoner Prescriptions	\$67.10	Wallace Auto Supply Co	Parts, Shop Tools, Hand Tools	\$1,313.95
Greenfield True Value	Parts, Signs, Equip Supplies	\$364.54	Wex Bank	Gas Co Cars	\$233.44
Hill, Edythe J.	ROW Land/Fence Moving	\$1,263.46	Wilson Electric	Electrical Supplies	\$854.88
Housby Mack Inc	Parts-#642 & Filters	\$950.21	Windstream	Telephone Utility	\$400.73
IA Dept Transportation	Aggregate Tech Recertification	\$120.00	Ziegler Inc	Parts, Labor & Filters	\$2,642.84
IA St Medical Examiner	Medical Examiner Fees	\$2,156.00		Grand Total	\$52,335.65
Imagetek Inc	Cloud Backup & Recovery	\$40.00			

Fund	
0001 - GENERAL FUND	\$22,472.94
0011 - RURAL SERVICES	\$2,708.14
0020 - SECONDARY ROAD	\$21,578.55
0033 - SPECIAL LAW ENFORCEMENT	\$25.76
8500 - ADAIR COUNTY INSURANCE TRUST	\$5,550.26
GRAND TOTAL	\$52,335.65

Approved.

W-2 WAGES: Moved by Shelley and seconded by Twombly to publish the following 2021 Employee W-2 wages:

EMPLOYEE NAME	PRIMARY POSITION	2021 WAGES			
Algreen, Michael	Law Enforcement	\$73,460.27	Barrett, David	Township Clerk	\$60.00
Armstrong, Joshua	Law Enforcement	\$72,924.68	Bauer, Abygail	Township Clerk	\$40.00
Ashmore, Lee	Appointed Board Member	\$780.00	Bauer, Alex	Road Crew	\$45,606.28
Avey, Floyd	Director-Veterans Affairs	\$16,249.78	Belden, Ron	Township Clerk	\$40.00
			Berg, Amanda	Auditor	\$56,776.68

Carl, Roger	Road Crew	\$44,332.53
Carns, Clark	Road Crew	\$43,928.15
Christoffersen, Randy	Township Clerk	\$40.00
Comstock, Adam	Leader/Mech, Brdg, Cul	\$47,227.22
Cooper, Bradley	Road Crew	\$44,254.88
Corder, Travis	Road Crew	\$43,091.29
Cormeny, Troy	Road Crew	\$47,867.85
Critz, Kelly	Jail Administrator	\$2,349.32
DeFrancisco, Tyler	Law Enforcement	\$69,345.38
Denton, Dennis	Jail	\$44,220.52
Dolan, Mandy	Recorder Deputy	\$46,793.71
Dolch, Clark	Appointed Board Member	\$400.00
Ehler, Jonathan	Asst Dept Head	\$48,786.79
Erbes, Jennifer	Treasurer Clerk	\$18,103.77
Erickson, William	Road Crew	\$44,099.51
Eshelman, Jennifer	Jail	\$4,667.85
Fletcher, Tracy	Road Crew	\$43,671.60
Ford, Douglas	Jail	\$42,116.16
Ford, Dustin	Road Crew	\$43,889.69
Frederick, Julia	Township Clerk	\$60.00
Funke, Jonathan	Laborer-Seasonal	\$11,423.02
Griffith, Donnell	Paralegal	\$31,467.20
Griffith, Nellie	Legal Assistant	\$4,568.66
Grubbs, Lorene	Township Clerk	\$60.00
Hansen, Sawyer	Assistant To Engineer	\$63,144.58
Hepp, Dustin	Road Crew	\$34,562.96
Herbert, Michael	Jail Administrator	\$42,872.27
Hoadley, Jodie	Supervisor	\$28,421.32
Hoakison, Dana	Jail	\$43,361.86
Holmes, Polly	Jail	\$40,424.44
Homan, David	Supervisor	\$990.78
Huss, Stacy	Treasurer Clerk	\$7,201.58
Ingwens, Jacob	Jail	\$42,477.18
Ingwens, Nadine	Jail/Civil Clerk	\$52,011.44
Jeanes, Bobby	Road Crew	\$24,665.91
Jensen, Nathan	Road Crew	\$47,308.15
Jensen, Pamela	Assessor	\$64,457.40
Johnson, Dominic	Conservation Director	\$50,879.92
Johnston, Gwendolyn	Veterans' Affairs Clerical	\$11,870.71
Jorgensen, Jeannette	Township Clerk	\$40.00
Jorgensen, Kyle	Engineer Tech	\$49,265.53
Kading, Ashley	Township Clerk	\$40.00
Kauffman, Nicholas	Engineer	\$119,062.11
Kerber, Christopher	Conservation/Maint Tech	\$42,494.87
Kerber, Marilee	Treasurer Deputy	\$46,403.29
Kordick, Diana	Township Clerk	\$60.00
Ladd, Michael	Appointed Board Member	\$400.00
Larson, Melissa	Attorney	\$69,339.44

Long, Loren	Custodial/Maintenance	\$1,240.38
Luers, Rebecca	Township Clerk	\$60.00
Lundy, Cindy	Treasurer Deputy	\$35,774.98
Maas, Ron	Township Clerk	\$60.00
McCall, Diane	Township Clerk	\$60.00
Meisenheimer, Janelle	Engineer Clerk	\$41,299.82
Meisenheimer, Luke	Road Crew	\$26,118.99
Metzger, Gary	Road Crew	\$46,145.64
Metzger, Samuel	Road Crew	\$54,755.90
Mitchell, Sandra	Auditor Deputy	\$48,869.25
Nelson, Joshua	Elections Deputy	\$42,582.53
Olson, Lynette	Conservation Clerk	\$15,126.90
Palmer, Ray	Road Superintendent	\$60,793.55
Paxton, Rick	Road Crew	\$47,610.54
Perkins, Kim	Jail	\$39,108.48
Pickrell, Amanda	Township Clerk	\$60.00
Queck, Diane	Custodial/Maintenance	\$98.16
Queck, Lucas	Appointed Board Member	\$720.00
Queck, Nichole	Engineer Office Manager	\$44,436.54
Raper, Joni	Recorder Clerk	\$21,618.64
Schildberg, John	Appointed Board Member	\$780.00
Schneider, Janelle	Recorder	\$54,737.76
Seis-Shelley, Billi	Assessor Deputy	\$50,750.21
Seis-Shelley, Billi	Township Clerk	\$80.00
Shelley, Steven	Supervisor	\$29,323.84
Sickles, Dean	Road Crew	\$45,375.83
Skellenger, Douglas	Township Clerk	\$40.00
Spieker, Christopher	Road Crew	\$43,088.86
Standley, Brenda	Township Clerk	\$60.00
Stewart, Lee	Road Crew	\$48,681.74
Stofer, Michael	Law Enforcement	\$69,252.00
Tanner, Kyle	Road Crew	\$12,692.86
Tipling, William	Law Enforcement	\$72,700.00
Twombly, John	Supervisor	\$27,829.54
Vandewater, Jeffrey	Sheriff	\$75,421.47
Venteicher, Kurt	Road Crew	\$45,078.24
Walker, Jerry	Supervisor	\$25,683.03
Wallace, Brenda	Treasurer	\$56,776.68
Wallace, Richard	Custodial/Maintenance	\$39,875.44
Warrior, Tiffany	Assessor Deputy	\$54,515.39
Wedemeyer, Judy	Appointed Board Member	\$400.00
Wedemeyer, Matt	Supervisor	\$28,284.03
Weed, Shellie	Jail	\$41,794.87
Williams, Barry	Road Crew	\$47,351.08
Woosley, Adam	Leader/Mech, Brdg, Cul	\$46,909.97
Woosley, Timber	Auditor Clerk	\$41,193.20
Zimmerline, Jade	Road Crew	\$46,656.88

Approved.

ADAIR COUNTY HEALTH SYSTEMS ANNUAL REPORT: Moved by Shelley and seconded by Walker to acknowledge receipt of the Adair County Health Systems Annual Report. Approved.

COVID -19 UPDATES & DISCUSSION: There are no updates at this time.

ENGINEER: Sign Front Page – Moved by Twombly and seconded by Hoadley to sign the front page for the G-61 Paving Plans LFM-HMAG61—7X-01/15. Approved. Ric Hansen – KJAN, Mandy Billings – KSOM, Jennifer Nichols – Atlantic News Telegraph, and Caleb Nelson – Adair County Free Press joined via conference call at 9:06 a.m. **Sign Front Page –** Moved by Shelley and seconded by Twombly to sign the front page for the FY22 FM Rock Contract Plans FM-C001(119)—55-01. Approved. **Activities & Maintenance Report –** Sawyer Hansen, Assistant to Engineer gave an update to the Board on the following projects: Letting for RCB Culvert 33 Eureka, G61 project, East Iowa Street, and Lakeview Road projects all together,

hauling rock, putting new shingles on the sheds in Greenfield, servicing and getting ready for spring, N35 Summit Bridge, and discussed crane operator training. Hansen exited at 9:12 a.m.

BUDGET WORK SESSION: The Board discussed the FY23 budget.

ADJOURNMENT: Moved by Walker and seconded by Twombly to adjourn at 9:27 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Matt Wedemeyer, Chair

ATTEST: _____ Mandy Berg, Auditor