

SALARY BOARD MEETING

June 25, 2024 - 11:30 a.m.

I. Call to Order

II. Unfinished Business

III. Compensation Changes

Motion by _____, second by _____ to set the Chief Assessor base rate at \$25.00 per hour effective 07/14/2024.

Vote called: North _____ Humes _____ Pisarcik _____ Vansteenbergh _____

Motion by _____, second by _____ to set the Field Assessor base rate at \$20.00 per hour effective 07/14/2024.

Vote called: North _____ Humes _____ Pisarcik _____ Vansteenbergh _____

Position Elimination

Motion by _____, second by _____ to eliminate the GIS Director position in the GIS Department.

Vote called: North _____ Humes _____ Pisarcik _____ Vansteenbergh _____

New Positions and Reclassifications

Motion by _____, second by _____ to reclassify the Accounts Payable Technician II to Accounts Payable Technician at a base rate of \$15.00 per hour.

Vote called: North _____ Humes _____ Pisarcik _____ Vansteenbergh _____

Motion by _____, second by _____ to reclassify the Staff Accountant/Payroll Coordinator from exempt to non-exempt at a base rate of \$23.6263 per hour effective 07/01/2024 to comply with the Department of Labor Final Rule regarding exempt employees.

Vote called: North _____ Humes _____ Pisarcik _____ Vansteenbergh _____

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Motion by _____, second by _____ to create the position of GIS/Field Assessor at a base rate of \$23.00 per hour.

Vote called: North _____ Humes _____ Pisarcik _____ Vansteenberg _____

Travel Reimbursement

Motion by _____, second by _____ to adopt the 2024 Travel Reimbursement rates (see attached Travel Reimbursement Policy) effective 07/01/2024.

Vote called: North _____ Humes _____ Pisarcik _____ Vansteenberg _____

Position/Base Rate

Motion by _____, second by _____ to set the Sheriff Department Office Manager base rate at \$15.45 per hour.

Vote called: North _____ Humes _____ Pisarcik _____ Vansteenberg _____

Bartley _____

IV. Other Business

V. Adjournment

**Jefferson County
Travel Per Diem Rates
effective MM/DD/YYYY**

Standard Rate \$59.00

First/Last Day of Travel
or Single-Day Trip \$29.50

Separate Amounts for Meals & Incidentals – for purposes of deducting from travel expense when they are already included in a cost paid by Jefferson County (such as conference registration)

| | |
|-------------|---------|
| Breakfast | \$13.00 |
| Lunch | \$15.00 |
| Dinner | \$26.00 |
| Incidentals | \$5.00 |

DRAFT