

The Adams County Board of Supervisors met in regular session on Tuesday September 11, 2012, with the following members answering roll call: Linda England, Phyllis Mullen, Karl McCarty, Jerry Peckham and Doug Birt. The meeting was called to order by Chair. The agenda for the day was read and approved.

The claims were approved as follows:

General Basic		
Solutions Inc	Maint	57.50
Adams Co 4-H	Cont	25.00
Adams Co Amb	Cont	2,500.00
Free Press	Legal	185.78
David Agnew	Reimb	74.88
Akin	Repair	1,574.20
Allied Systems	Equip	1,191.90
Aramark	Uniform	128.66
Audubon Co Sheriff	Serv	24.00
BM Sales	Sup	142.50
Douglas Birt	Reimb	27.90
Lisa Brown	Serv	79.80
Business Card	Exp	62.90
Dan Carl	Reimb	69.95
Dray Carl	Reimb	120.00
Carpenter Uniform	Uniform	75.12
CCPOA of IA	Reg	120.00
Citibusiness	Exp	369.22
Corning Auto	Sup	121.34
Corning Mun Util	Util	4,318.15
Corning Tire	Repair	741.79
Country Haven	Serv	2,149.00
CRA	Parts	244.85
Digital Ally	Sup	40.00
Dist IV Treas	Reg	20.00
Ed Roehr Prod	Sup	156.13
Elite K-9	Sup	131.65
Fmly Home/Hlth	Serv	10,836.00
Farm/Home Pub	Sup	1,347.00
Feeders Grain	Sup	667.95
Fireguard	Repair	559.50
Icarian Colony	Cont	5,000.00
Frontier	Phone	1,251.66
Fudge Town Int	Sup	4,639.00
Gadberry	Sup	403.73
Galls Inc	Sup	95.48
Geer	Util	90.00
Duane Golden	Serv	834.50
Good Source	Sup	119.50
Grn Valley	Serv	261.90
Leslie Hardisty	Reimb	106.90
HyVee	Sup	243.94
IA Dep of Pub Hlth	Sup	71.23
IA Dep Public Safety	Main	3,060.00
IA Law Enf Academy	Edu	275.00
IA St Assn Co	Reg	390.00
IA Treas Assn	Reg	70.00
Johnny Carson Soc	Cont	10,000.00
Lighthouse Glass	Repair	240.00
Lundquist AC	Repair	307.00
Mail Serv	Serv	134.47
Karl McCarty	Reimb	10.35
Phyllis Mullen	Reimb	69.75
NACVSO	Reg	150.00
Natl Sheriff's Assn	Sup	114.00
OKeefe Elev	Main	362.00
Office Depot	Sup	515.57
Office Mach	Sup	26.98

Travis Paul	Reimb	20.00
Pearson Funeral	Serv	1,000.00
Doug Peterson	Reimb	10.00
Petty Cash	Postage	121.50
RACOM	Main	5,135.70
Jim Reiley	Reimb	27.24
Rick's Auto	Repair	12.49
RJs Plumbing	Repair	14.19
Schafer Welding	Repair	50.00
Secure Shred	Serv	94.50
Service Techs	Parts	492.47
Shepherd Repair	Serv	611.00
Sign-Up	Sup	134.69
SIRWA	Util	122.30
S Hills Vet	Exp	57.38
SW IA REC	Util	6,647.26
SWCC	Reg	105.00
Union Co Auditor	Admin	2,150.18
UFMC	Fuel	3,073.16
United Office Sup	Sup	469.85
Veterans Info	Sup	50.00
Waste Mgmt	Util	1,912.84
General Supplemental		
IMWCA	Ins	2,545.92
IA Sec of State	Fee	423.77
USPS	Postage	130.00
Union Co Auditor	Exp	424.64
MH-DD Services Fund		
AEA XIV	Serv	72.36
CASS Inc	Serv	294.78
S IA Resources	Serv	933.75
Lisa Swanson	Reimb	67.73
Voc Dec Center	Serv	945.00
Rural Services Basic		
Adams Co Amb	Serv	833.33
Adams-Taylor Reg	Tax	3,978.00
Corning Library	Cont	4,725.00
Chris Gaesser	Well	400.00
Carl Goodson	Reimb	328.31
Prescott Library	Cont	787.50
Secondary Road		
Free Press	Legal	11.87
Airgas	Sup	4,323.74
Akin	Repair	158.68
Alliant Energy	Util	62.18
Don Ashenfelter	Reimb	19.47
Barco Prod	Sup	642.90
Beller Dist	Sup	360.14
CJ Cooper & Assoc.	Serv	128.00
Cornhusker Intl	Parts	1,848.58
Corning Auto	Sup	297.66
Corning Mun Util	Util	297.92
Corning Tire	Repair	650.00
Denco	Roads	49,789.63
Fastenal Co	Repair	214.89
Feeders Grain	Sup	911.35
Frank Dunn Co	Roads	405.00
Frontier	Phone	223.05
Gadberry	Sup	18.93
Geer	Util	75.00
Graphic Ideas	Sup	7.50
Stan Grebner	Reimb	53.00
Hughes Sup	Sup	1,321.20
IMWCA	Ins	2,350.08
Inland Truck Parts	Parts	57.08
IA Prison Ind	Signs	326.70
Linweld	Sup	75.92

Maynes Real Est	Serv	645.00
Metal Culverts	Sup	18,569.98
Mid State Surv	Serv	1,110.00
Mid-IA Sales	Sup	124.50
MidAmerican	Util	22.71
Murphy Contract	Serv	89,450.00
Office Mach	Sup	26.87
Omaha Truck Ctr	Parts	355.11
Power Plan	Sup	519.27
Red Star	Sup	81.00
Rick's Auto	Repair	551.01
Schildberg	Rock	3,783.02
US Postmaster	Postage	45.00
UFMC	Fuel	17,265.35
Wiechman	Repair	1,097.54
Zee Med Ind	Sup	115.35
Ziegler	Repair	1,007.15
Empowerment Fund		
Adams Co Exten	Serv	180.00
Alegent Health	Reimb	5,747.63
AEA XIV	Serv	198.00
Hearts & Hugs	Cont	240.00
Chris Heimke	Serv	450.00
SWCC	Reg	500.00
Emergency Management		
Frontier	Phone	73.46
Telvent	DTN	1,884.00
US Cellular	Phone	43.68
UFMC	Fuel	146.61

Mullen moved, seconded by Birt, to approve payment of \$296,069.40 as final payment for the box culvert project. Ayes: Birt, Peckham, McCarty, England, Mullen. Nays: none. Motion carried.

McCarty moved, seconded by Peckham to approve a Fireworks Permit for Midland Pyrotechnics Association. Ayes: Birt, Peckham, McCarty, England, Mullen. Nays: none. Motion carried.

A written monthly report from the Adams County Recorder was read and approved.

Written reports by the supervisors were submitted as follows: Karl McCarty – SIFR Financial on September 7 at 1:00 PM in Creston; Doug Birt – DCAT on September 7 at 10:00 AM and Adams Co. Early Childhood on September 10 at 8:45AM; Phyllis Mullen – RC&D on September 6 at 6:30 PM in Creston.

The meeting was adjourned by the Board Chairman.

ATTEST: Linda England, Chairperson, Adams County Board of Supervisors  
Nancy Carmichael, Adams County Auditor