

The Adams County Board of Supervisors met on Monday, November 5, 2018 at 9:00 am with the following members present: Linda England, Merlin Dixon, Leland Shipley, Doug Birt, and Karl McCarty. Also in attendance were Scott Akin, Tony Mullen, Bart Knox, and Travis Malone. The meeting was called to order by Chairperson Birt. The agenda for the day was read and approved.

Engineer Travis Malone presented Utility Permit #18-08 for a tile Drainage East of 2159 240th St. in Jasper Township Section 12. Dixon moved, seconded by Shipley to approve Utility Permit #18-08. All Supervisors voted aye. Motion passed.

Claims were approved as follows:

Solutions Inc	Maint	88.55	1
Absolute Ag Supply	repair	610.17	1
Adams Co Amb	Cont	3,333.32	1
Free Press	Legal	839.00	4
Free Press	Legal Pub	45.65	1
AgriVision	REPAIR	178.98	1
Akin	Repair	327.11	2
Arnold Supply	repair	838.45	1
Bankers Trust	Bank Charges	250.00	1
Bankers Trust	Contrib.-Oth Gov/Org	250.00	1
Bankers Trust	Interest-GO	24,377.50	1
Bankers Trust	Interest-Other Debt	5,733.75	1
Bob Barker Co	Sup	85.15	1
Business Card	Exp	45.62	1
Calhoun Co. Sheriff	Legal/Ct-Related Serv.	31.00	1
Central US Coatings Inc	General Repairs	3,541.50	1
Chase	Exp	97.59	1
CHI Health	Other Labor servi	40.00	1
Cintas	safety	359.95	1
CNH Industrial Capital	repair	15.20	1
Corning Mun	Util	333.11	1
K & J Hardware & Rental, Inc.	Other Sup/Equip	59.99	1
Damewood, Bruce	reimb	15.00	1
Dollar General	Sup	31.75	1
Ernst-IT	Lic, Permits, Exam F	509.83	1
Ernst-IT	Maint Agree	257.03	1
Ernst-IT	Radio Repair & Maint.	412.97	1
Farmers Mutual	phone	243.13	1
Fastenal Co	repair	109.44	1
Feeders Grain	Sup	28.28	1
First Natl Bank	Interest-Other Debt	15,145.88	1
First Natl Bank	Other LT Debt Rede	268,007.32	1
Florea Radiator Shop	repair	235.00	1
Frank Dunn Co	repair	455.00	1
Carl Goodson	Reimb	210.00	1
Gray,Mick	Tele\Fax Service	15.00	1
Heritage	Sup	225.43	1
Herrmann,Cory	Tele\Fax Service	40.00	1
IAAO	Dues & Memberships	210.00	1
IMWCA	Ins	2,967.00	2
Infomax	Equip	140.84	2
ISACA Treasurer	Reg fees/Meet/Sc	150.00	1
ISSDA	Sch/mtg expense	250.00	1
Iowa Trailer	equip	48,650.00	1
Jackson Repair	Fuel, Tires, & Lub	124.90	1
Lancaster Sheriff	Legal-Ct-Related Serv.	35.00	1
Lundquist AC	Repairs	196.40	1
Mail Serv	Serv	117.21	1

Metal Culverts	materials	72,133.60	1
MidAmerican	utilities	29.22	1
Midland GIS	Serv	500.00	1
Montgomery Co Sheriff	legal	32.00	1
Most,Jo	Other Labor servi	425.00	1
MTE Office Center	Office Sup/Exp	449.18	1
Benjamin Mullen	Reimb	484.40	1
NACVSO	Reg	50.00	1
Northland Products Co	repair	1,113.50	1
Office Mach	supplies	9.20	1
Office Mach	Sup	132.83	2
Partsmaster	repair	64.95	1
Travis Paul	Reimb	40.00	1
Petersen Tire	supplies	35.00	1
Precision Diesel, Inc.	repair	2,028.87	1
Primrose	Food & Prov	3,354.00	1
	Reimb	23.88	1
Steve Richey	Reimb	151.91	1
Rick's Auto	Repair	27.37	1
RJs Plumbing	Repair	4,630.11	2
Sign-Up	E911 Expenses	184.52	1
SIRWA	Util	52.00	1
Snap On Tools	sup	245.95	1
UFMC	Fuel	2,701.57	3
Uncle Joe's	General Repairs	390.00	1
Verizon Wireless	Maint Agreements	320.82	1
3BAR Farms LLC	equip	52,500.00	1
Grand Total		522,373.88	

Committee reports were given for the following: Shipley – MATURA, October 30, Creston.

ATTEST: Douglas Birt, Chairperson, Adams County Board of Supervisors
Rebecca Bissell, Adams County Auditor