

The Adams County Board of Supervisors met on Thursday, August 15, 2019 at 9:00 am with the following members present: Merlin Dixon, Leland Shipley, Scott Akin and Bobbi Maynes. Doug Birt was absent. Also in attendance were: Nancy Barnes, Jan Leonard, Ben Mullen and Karl McCarty. The meeting was called to order by Chairperson Shipley. The Pledge of Allegiance was recited. Akin moved, seconded by Dixon to approve today's agenda and the minutes from August 5, 2019 meeting. All supervisors voted aye. Motion carried.

During public comments, City of Corning Mayor Jan Leonard addressed the board concerning two issues. The city is in need of two new fire trucks for the Corning Fire Department and the 729 Davis Avenue project (Widner Building) is moving forward as the city will be applying for a Main Street Challenge Grant.

Secondary Roads is continuing to work on the FEMA project and installing tubes.

Claims were approved as presented.

Solutions Inc	Maint	4,862.16	5
Access Sytms	Repairs	588.00	1
Adams Co Amb	Cont	3,333.32	1
Adams Co. Electrical	repair	382.60	1
Free Press	Legal	940.90	5
Agriland Fs. Inc.	Fuel	6.75	1
Ahlers & Cooney, P.C.	Admin Costs	10,055.97	3
Akin	Repair	660.82	2
Akin	REPAIR	326.23	1
Monica Allen	Serv	117.56	1
Arnold Supply	repair	1,214.23	1
Asphalt Paving Assoc.	meetings	150.00	1
Axon Enterprise, INC	Crime Dog Expenses	4,232.00	1
Axon Enterprise, INC	Equip. New & Rental	5,000.00	1
Axon Enterprise, INC	Veh.Equip & Repairs	608.00	1
Rebecca Bissell	Reimb	11.00	1
Bomgaars	repair	39.98	1
Lisa Brown	Serv	121.50	1
Calhoun-Burns	outside engineering	8,306.60	1
Caliber Concrete LLC.	repair	665.55	1
Capital Sanitary	Sup	81.12	1
Central IA Distrib Inc	Sup	207.80	1
Central IA Detention	Serv	718.00	1
Central Plains	Repair	43.00	1
CHI Health	safety	272.00	1
City of Red Oak	School or mtg exp	15,000.00	1
Cornhusker Intl	repair	1,321.81	1
Corning Housing	Rent Payments	327.00	1
Corning Mun	Util	40.96	1
Corning Rental	Rent	255.00	1
Corning Tire	Repair	571.02	3
Dasher Elec	Serv	2,817.00	2
Merlin Dixon	Reimb	185.00	1
Dollar General	Sup	85.70	1
Echco Concrete LLC.	repair	2,590.00	1
Farmers Mutual	phone	148.35	1
Fast Lane Motor Parts	repair	66.00	1
Fastenal Co	sup	810.23	1
Feeders Grain	sup	300.60	1
Feeders Grain	Sup	600.84	1
Freeman, Lee	Legal & Ct-Rel Serv.	50.00	1
Garden & Associates	outside engineering	4,387.20	1
Carl Goodson	Reimb	182.50	1
Gray, Mick	Phone & Fax Service	35.00	1
Greater Regional Medical	Doctor / Hosp. Care	171.96	1
Grn Valley	Serv	319.50	2

Mary Harderson	Election Officials	121.69	1
Henry Adkins	Election Supplies	829.10	1
Herrmann,Cory	Other Sup/Equip	400.00	1
Herrmann,Cory	Phone & Fax Service	60.00	1
Hotsy Cleaning	sup	351.48	1
IA DOT	supplies	1,727.64	1
ICACMP	School or mtg exp	100.00	1
ICPA	Ins	441.00	1
IMWCA	Ins	3,064.00	2
Infomax	Rental	97.00	1
Infomax	Equip	135.04	2
One Call	Serv	5.40	1
ISSDA	School or mtg exp	250.00	1
Johnson Co. Sheriff	Legal & Ct-Rel Serv.	38.63	1
Krantz,Kyle	Legal & Ct-Rel Serv.	50.00	1
Lawson Products	repair	1,330.11	1
Lundquist AC	Repairs	3,376.14	2
Bill Lyddon	Phone & Fax Service	41.41	1
Marion Co. Sheriff	Legal & Ct-Rel Serv.	63.00	1
Maynes,Bobbi	Employee Mile/Subs.	37.00	1
Karl McCarty	reimb	30.00	1
Mediacom	Util	720.66	2
Menards	Other Sup/Equip	333.02	1
MidAmerican	utilities	22.47	1
Mont Co Auditor	Mileage	56.00	1
Mont Co Sheriff	legal	32.00	1
MTE Office Center	Election Supplies	89.01	1
MTE Office Center	Office Sup/Expenses	884.00	1
MTE Office Center	Other Sup/Equip	496.26	1
MTE Office Center	Copy & Dup. Serv.	105.31	1
Office Mach	supplies	127.98	1
Office Mach	Sup	181.24	3
Matt Olive	Rent Payments	400.00	1
Page Co. Sheriff	Legal & Ct-Rel Serv.	39.00	1
Pattison Sand Co	rock	1,597.32	1
Travis Paul	Reimb	60.00	1
Petersen Tire	supplies	682.50	1
Pomp's Tire	repair	35.00	1
Poor Boyz LLC	Sanitation Disposal	593.75	1
Pott Co. Sheriff	Legal & Ct-Rel Serv.	35.00	1
Primrose	Food & Provisions	3,666.00	1
RACOM	Repair	2,985.00	1
Jim Reiley	Reimb	82.00	1
Reliance	Sup	200.00	1
Marjorie Reynolds	Election Officials	132.69	1
Rick's Auto	Repair	559.70	3
RJs Plumbing	repair	3.09	1
RJs Plumbing	Repair	2,529.78	2
Michelle Roberts	Assessor Expenses	5.50	1
Michelle Roberts	School or mtg exp	99.10	1
Robinson Implement	Parts	76.00	1
Robinson Implement	REPAIR	296.95	1
Rodriguez,Lisa	Other Labor rel servi	690.00	1
Schafer Welding	repair	28.70	1
Schildberg	rock	33,302.53	1
Schildberg	Rock	321.47	1
Sexton,Connie	Other Labor rel servi	555.00	1
Shepherd Repair	Serv	1,152.85	3
Peterbilt	repair	1,412.91	1
SIRWA	utilities	87.00	1

SIRWA	Util	140.20	1
Storey Kenworthy	Sup	582.73	2
Swartz,Denise	Other Labor rel servi	400.00	1
Taylor Co Treas	Exp	29,727.42	1
Nancy Turner	Employee Mile/Subs.	19.00	1
Union Co Sheriff	Serv	63.00	2
United Farmer Coop	fuel	10,562.34	1
United Farmer Coop	Fuel, Tires, & Lub	3,721.16	2
United Farmer Coop	Fuels	2,260.95	1
Verizon Wireless	computer	68.56	1
Verizon Connect	radios	530.05	1
Vogel & Thomas	sup	120.80	1
Vogel & Thomas	Custodial Supplies	26.46	1
Vogel & Thomas	Electrical Sup.& Parts	53.75	1
Vogel & Thomas	Other Supplies/Equip	22.94	1
Vogel & Thomas	Plumbing Supplies	58.78	1
Ivan Wolf	Serv	20.00	1
Ziegler	repair	13,158.88	1
Grand Total		201,973.21	

Akin moved, seconded by Maynes to approve the election invoice for the City of Prescott Special Election in the amount of \$1,437.44. All supervisors voted aye. Motion carried.

Dixon moved, seconded by Maynes to sign the Engagement letter with DA Davidson for bonding purposes. All supervisors voted aye. Motion carried.

Committee reports were presented as follows: Shipley – Main Street, August 13, Corning, Main Street EV, August 14, Corning; and Maynes – RCD, August 6, Creston.

ATTEST: Leland Shipley, Chairperson, Adams County Board of Supervisors
Rebecca Bissell, Adams County Auditor