

The Adams County Board of Supervisors met on Monday, December 9, 2019 at 9:00 am with the following members present: Leland Shipley, Scott Akin, Doug Birt, Merlin Dixon and Bobbi Maynes. The meeting was called to order by Chairperson Shipley. The Pledge of Allegiance was recited. Birt moved, seconded by Akin to approve today's agenda and the minutes from December 2, 2019. All supervisors voted aye. Motion carried.

Secondary Roads Maintenance Supervisor Karl McCarty said they are done with tubes for the year and now working on ditches and clearing out trees.

Birt moved, seconded by Akin to approve Resolution 2019-40 Transferring funds from Rural Basic to Secondary Roads.

County Sanitarian Carl Goodson gave an update on the jobs he has been involved with in the past year.

Dixon moved, seconded by Akin to appoint Doug Olive as a Jasper Township Trustee. All supervisors voted aye. Motion carried.

Budget Requests were presented as follows: Sheriff Office, Recorder Office, Environmental Health Department, Auditor Office, Elections and Townships.

Claims were approved as follow:

N.A.C.E.	meetings	645.00	1
ACCS	Contrib.-Oth Gov.&Org	11,250.00	1
Adams Co Clerk of Ct	Legal & Ct-Rel Serv.	185.00	1
Adams Co Amb	Cont	3,333.32	1
Free Press	Legal	734.61	3
Free Press	Legal Pub	20.40	1
AgriVision	Sup	103.42	2
Ahlers & Cooney, P.C.	Admin Costs	1,336.00	2
Akin	Repair	4,572.68	3
Aramark	Uniform	467.51	1
Arnold Supply	repair	1,613.51	1
Bob Barker Co	Sup	473.35	1
Boswell,Morris	Other	49.00	1
Capital Sanitary	Sup	376.85	1
Central IA Distrib Inc	Sup	104.00	1
Cintas	safety	333.66	1
CJ Cooper & Assoc	saftey	55.00	1
CNH Industrial Cap	repair	285.00	1
Contech	repair	11,442.40	1
Cont Fire Sprinkler	Serv	225.00	1
Cornhusker Intl	repair	2,037.95	1
Corning Library	Cont	6,650.75	1
Corning Tire	repair	5.00	1
Corning Tire	Repair	138.28	1
Des Moines Stamp	Sup	54.00	1
Dollar General	sup	21.30	1
Farmers Mutual	phone	147.53	1
Fastenal Co	sup	428.98	1
First Wireless Inc.	Motor Veh.Equip & Rep	241.75	2
Garden & Assoc	outside engineering	391.50	1
Geer Santitation	Util	180.00	1
Geer Santitation	Utilities	150.00	1
Good Source	Sup	367.34	1
Carl Goodson	Reimb	194.50	1
GovCo Inc.	repair	74,620.00	1
Gray,Mick	Telephone & Fax Service	35.00	1
Dr. S Gruba	Medical And Health Serv.	151.00	1
Clyde Hoyt	Serv	15.00	1

IEMA	Dues	150.00	1
IMWCA	Ins	3,064.00	2
Infomax	Rental	98.41	1
Infomax	Equip	90.87	2
ISAC	Dues	60.00	1
JEO Consulting	outside engineering	1,870.00	1
Lawson Products	repair	266.69	1
Mail Serv	Serv	248.54	1
Massena Ag Supply	sup	511.08	1
Karl McCarty	reimb	30.00	1
Mediacom	Util	731.28	2
Melby,Bret	Data Processing Expenses	1,200.00	1
Menards	Buildings	430.97	2
Metal Culverts	materials	246.85	1
Michael Todd & Co.	safety	1,545.91	1
MidAmerican	utilities	67.80	1
Midwest Serv	sup	7,699.20	1
Mills Co. Sheriff	Legal & Ct-Related Serv.	24.64	1
Morgan Trucking	rental	6,300.00	1
MTE Office Center	Office Supplies/Expenses	470.71	1
Benjamin Mullen	Reimb	75.00	1
NAPA	repair	65.82	1
Natl Sheriff's Assn	School or mtg expense	465.52	1
OKeefe Elev	Sup	423.47	1
Office Mach	supplies	87.61	1
Office Mach	Sup	2,096.45	4
Travis Paul	Reimb	60.00	1
Pearson Funeral	Serv	761.60	1
Polk Co. Sheriff	Legal & Ct-Rel Serv.	103.92	1
Prescott Library	Cont	1,106.25	1
Primrose	Food & Provisions	5,488.00	1
Rasmussen	Repair	909.38	1
Red Star	supplies	217.80	1
Jim Reiley	Reimb	82.00	1
Reliance	Sup	200.00	1
Rick's Auto	Repair	96.04	1
Tom Roberts	Serv	15.00	1
Robinson Imple	REPAIR	73.50	1
Rueter's	repair	437.93	1
Schafer Welding	repair	18.82	1
Schildberg	rock	1,177.46	1
Schildberg	Rock	265.28	1
Secure Shred	Serv	48.00	1
Shepherd Repair	Serv	422.40	1
SIRWA	utilities	87.00	1
S Hills Vet	Exp	256.46	1
SWCC	training	140.00	1
State Hygienic Lab	Lab Fees (Waste Water)	56.00	1
Daniel Steeve	Township Trustee Fee	15.00	1
Tallgrass Archaeology	Contrib.-Other Gov.&Org	1,908.27	1
Taylor Co. Pub Health	Contrib.-Other Gov.&Org	27,475.00	1
J L Houston	fuel	182.44	1
Verizon Wireless	computer	68.56	1
Villisca Library	Contrib.-Other Gov.&Org	546.25	1
Vogel & Thomas Hard	sup	177.50	1
Vogel & Thomas Hard	Custodial Supplies	6.99	1
Vogel & Thomas Hard	Jail Supplies	16.99	1
WatchGuard	Motor Vehicle	5,700.00	2
Western Eng Co	materials	5,268.23	1
Williams,Chad	Phone & Fax Service	60.00	1

Ivan Wolf	Serv	20.00	1
Grand Total		205,224.48	

Committee reports were given as following: Maynes – Crossroads, Dec 9, Creston; Dixon – SCI, Dec 4, Creston, and HCA, Dec 6, Portsmouth; and Birt – Heartland, Dec 5, Creston.

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