

The Adams County Board of Supervisors met on Monday, June 22, 2020 at 9:00 am with the following members present: Leland Shipley, Scott Akin, Merlin Dixon, Doug Birt and Bobbi Maynes. The meeting was called to order by Chairperson Scott Akin. The Pledge of Allegiance was recited. Dixon moved, seconded by Shipley to approve today’s agenda along with the minutes of the June 15th meeting. All supervisors voted aye. Motion carried.

Engineer Travis Malone updated the board on the current and upcoming bridge projects, Juniper Ave, and the EWP projects.

Malone presented for review and consideration a driveway policy.

Opening Bid Letting for EWP Project NR206114XXXXC014 for Bridges Douglas 17 (Aspen Avenue) and Prescott 13 (on 190th Street) started at 9:30 am. MLS Landscape and Design’s bid was not accepted or opened because it was delivered after the 9:00 am deadline. The bid from Peterson Contractors, Inc. was \$277,395 for Douglas 17 and \$208,117.50 for Prescott 13 for a total bid of \$485,512.50. The engineer’s estimate was \$756,985.00

Birt moved, seconded by Dixon to approve Resolution 2020-30 awarding bid to Peterson Contractors Inc for Bank Stabilization project number NR206114XXXXC014 for Douglas 17 and Prescott 13 in the amount of \$485,512.50. All supervisors voted aye. Motion carried.

Birt moved, seconded by Shipley to approve Resolution 2020-31 approving plans, specifications and form of contract for NR206114XXXXC014 for Douglas 17 and Prescott 13. All supervisors voted aye. Motion carried.

Birt moved, seconded by Maynes to approve Claims as follows:

Solutions Inc	Maint	16,283.99	3
AgriVision	REPAIR	804.39	1
Airgas	Welding Sup	938.18	1
Alliant Energy	Utilities	53.83	1
Don Ashenfelter	Safety Allow Reimb	31.96	1
B&S Concrete	Buildings	7,034.50	1
Nancy Barnes	Reimb	8.25	1
John Blazek	Serv	45.00	1
Lisa Brown	Serv	321.00	2
C&M Rock Co.	Cover Aggre & Sand	4,200.40	1
Capital Sanitary	Sup	342.23	1
CHI Health	Doctor/Hosp. Care	120.06	1
Cintas	safety	63.54	1
Corning Mun	utilities	84.58	1
Corning Mun	Util	2,427.72	3
Corning Rental	Rent	155.00	2
CSSI- Terry Taylor	General Repairs	24,765.87	3
D.A. Davidson Co.	Admin Costs	500.00	1
Don's Uniforms	Sup	731.81	1
Feeders Grain	Sup	143.76	1
First Wireless Inc.	Mach & Equip Pur	1,135.00	1
Frontier	Phone	260.28	2
Frye,Janelle	Other Lab rel servi	585.00	1
Galls	Sup	1,075.88	2
GovCo Inc.	repair	74,620.00	1
Graphic Ideas	Sup	105.00	1
Gray,Mick	Wearing App & Uniform	119.97	1
Grn Valley	Serv	324.70	2
Dr. S Gruba	Election Officials	70.38	1
Henningson Const	repair	546.65	1
Heritage	sup	232.28	1
Hoversten,Marjie	Election Officials	70.38	1
HyVee	Sup	212.31	4
IA Dept Pub Safety	Mainten Agree	2,058.00	1

IA Fire Control	safety	113.00	1
IA Fire Control	General Repairs	168.00	1
ISAC	Dues	5,900.00	1
JEO Consulting	outside engineering	7,655.00	1
Karl Emer Vehicles	Motor Vehicle	13,906.40	1
Kiesler Police Sup	Safety & Protect.Sup	2,243.00	1
Bill Lyddon	Phone & Fax Service	248.64	1
Mail Serv	Serv	148.18	1
Clifford Mann	Veterans Affairs Comm.	30.00	1
Joe McSharry	Serv	500.00	1
Mediacom	Util	1,799.21	2
MTE Office Center	Food & Provisions	543.73	1
MTE Office Center	Office Sup/Exp	742.59	2
Mullen, David	Vet Affairs Comm.	108.00	1
O'Reilly Auto	repair	213.77	1
Office Mach	Sup	413.02	3
Pattison Sand Co	rock	12,702.16	1
Pearson Funeral	Serv	450.50	1
Phoenix Internatl	Safety & Protect.Sup	1,255.76	1
Pitney Bowes	Postage	334.32	2
Pope,Tracy	Other	500.00	1
Power Plan	repair	1,570.92	1
Prairie Fabrication	repair	811.26	1
Primrose	Food & Provisions	3,070.00	1
RACOM	Repair	1,210.00	1
Jim Reiley	Reimb	112.08	1
RJs Plumbing	repair	24.50	1
RJs Plumbing	Repair	609.00	1
Robinson Imple	Fuel, Tires, & Lub	423.48	1
Russell,Kady	Other Lab rel servi	300.00	1
James Rychnovsky	Serv	45.00	1
Schildberg	rock	25,109.69	1
Schildberg	Rock	1,889.16	1
Shepherd Repair	Serv	866.20	1
Sioux Sales Co	Safety & Protect.Sup	1,788.75	1
SIRWA	Util	161.95	1
SW IA REC	utili	339.40	1
SW IA REC	Util	4,632.60	2
Storey Kenworthy	Sup	80.00	1
Swartz,Denise	Other Lab rel servi	700.00	2
TAW Comp	Serv	20.00	1
Gail Towne	Reimb	30.96	1
U.S. Bank	Hardware	49.98	1
U.S. Bank	Office Sup/Exp	169.90	1
U.S. Bank	Other Sup/Equip	138.40	1
U.S. Bank	Postage & Mailing	625.00	1
U.S. Bank	School or mtg exp	557.39	1
U.S. Bank	Sup	55.00	1
U.S. Bank	Phone & Fax Service	153.93	1
United Farmer Coop	fuel	7,420.57	1
United Farmer Coop	Fuel, Tires, & Lub	1,812.22	3
United Farmer Coop	Fuels	1,499.40	1
USPS	Postage	1,110.00	2
Verizon Wireless	Maintenance Agree	480.76	1
Wayne Victor	Serv	45.00	1
Vogel & Thomas Hardware	sup	346.51	1
Vogel & Thomas Hardware	Hardware	350.42	1
Vogel & Thomas Hardware	Other Sup/Equip	28.97	2
Watson & Ryan PLC	Legal & Ct-Related Serv.	1,775.00	1

West,Shelly	Township Clerk Fee	60.00	1
Willett,Jan	Election Officials	70.38	1
Grand Total		250,990.96	

Maynes moved, seconded by Birt to approve Liquor License LC0006376 for Happy Hollow Country Club. All supervisors voted aye. Motion carried.

Shiplely moved, seconded by Dixon to re-appoint Ben Mullen to the Veteran Affairs Commission for a three-year term. All supervisors voted aye. Motion carried.

Katrina Ogburn with Miltner Insurance and Kaci Kohler with ICAP updated the board regarding our Property and Liability Insurance.

Committee reports were given as follows: Shipley – Main Street, June 16; Akin – Southern Hills Regional Mental Health, June 19.

Shiplely moved, seconded by Maynes to adjourn the meeting. All supervisors voted aye. Motion carried. The next meeting will be held Monday, June 29, 2020, at 9:00 am.

ATTEST: Scott Akin, Chairperson, Adams County Board of Supervisors
Rebecca Bissell, Adams County Auditor