

The Adams County Board of Supervisors met on Monday, September 14, 2020 at 9:00 am with the following members present: Leland Shipley, Scott Akin, Bobbi Maynes, Merlin Dixon and Doug Birt. The meeting was called to order by Chairperson Scott Akin. The Pledge of Allegiance was recited. Dixon moved, seconded by Maynes to approve today's agenda along with the minutes of the September 8th meeting. All supervisors voted aye. Motion carried.

Engineer Travis Malone updated the board on Secondary Roads projects. Annual report has been submitted and approved. There are a lot of trip permits for windmill parts. Petersen Contractors Inc. will be starting this week on streambank stabilization for bridge Prescott 13 (190th Street). An elliptical horizontal structural plate pipe has been ordered to complete the FEMA project on Locust Ave. Malone spoke with the City of Carbon regarding City/State funding for replacement of bridge Douglas 3. Bridge Prescott 5 has final plans completed and submitted to keep the project on track for a DOT December letting.

Birt moved, seconded by Dixon to approve the claims as follows. All supervisors voted aye. Motion carried.

ACCS	Contrib.-Oth Gov.&rg	11,250.00	1
Adair Co Sheriff	Legal & Ct-Rel Serv.	43.80	1
Adams Co Amb	Cont	4,166.44	1
Adams Co. Elect	Elect Supp.& Parts	400.00	1
Free Press	Legal	615.70	3
Free Press	Legal Pub	129.02	1
Adamson,Sarah	Phone & Fax Service	35.00	1
Ahlers & Cooney, P.C.	Admin Costs	1,250.00	1
Airgas	Welding Sup	375.04	1
Akin	Repair	480.98	2
Akin	REPAIR	51.97	1
Aramark	Uniform	55.95	1
Arnold Supply	repair	626.02	1
Behlers,Kevin	safety reimb	150.00	1
Bissell,Becky	Reimb	42.78	1
Rick Bissell	Serv	15.00	1
Byers Lock Shop	Repairs	2,227.72	2
Calhoun-Burns	outside engin	28,857.68	1
Capital Sanitary	Sup	351.46	1
Dale Carmichael	Serv	15.00	1
Central IA Distrib Inc	Sup	1,423.00	1
CHI Health	School or mtg exp	85.00	1
CHI hospital	Serv	3.22	1
Clay's Pump & Equip	Well Testing	8.95	1
Contech	repair	10,691.89	1
Cont Fire Sprinkler	Serv	225.00	1
Corning Mun	Util	201.95	1
Corning Library	Cont	6,998.25	1
Corning Rental	Rent	330.00	2
Corning Tire	repair	33.50	1
Corning Tire	Repair	716.00	2
Creston Auto	Motor Veh.Equip & Rep	451.42	1
CSSI- Terry Taylor	Gen Repairs	3,824.10	2
CSSI- Terry Taylor	Serv	643.78	1
Cummins	Main	663.71	1
Dollar General	Sup	127.00	1
DSM Hoist, Inc	repair	1,725.00	1
Farmers Mutual	phone	147.89	1
Fastenal Co	sup	703.17	1
Feeders Grain	sup	408.25	1
Frontier	Phone	268.59	2
Galls	Sup	50.94	1
Garden & Assoc	outside engineer	1,106.26	1
Carl Goodson	Reimb	204.30	1

Gray,Mick	Phone & Fax Service	35.00	1
Grn Valley	Serv	475.00	1
Greenwalt,Tyson	repair	23,751.00	1
Henry Adkins	Mach & Equip Pur	7,850.00	1
Herring,Karl	safety reimb	90.95	1
Hughes Feed	repair	123.60	1
IMWCA	Ins	5,461.00	2
Infomax	Rental	109.35	1
Infomax	Equip	106.03	2
IA Co Attys Assn	Reg fees/Meet/Sc	150.00	1
IA Prison Ind	Signs	2,485.20	2
ISAA	Edu	250.00	1
JEO Consulting	outside engineer	1,520.00	1
Jerico	dust control	1,060.00	1
King,Megan	Food & Provisions	60.00	1
Lawson Products	repair	1,224.12	1
Lighthouse Glass	Repairs	780.00	1
Mail Serv	Serv	1,967.35	2
Malone,Travis	reimb	55.60	1
McCarty,Karl	reimb	30.00	1
Mediacom	Util	1,153.38	2
Menards	Elect Supp.& Parts	372.92	1
MidAmerican	utilities	17.94	1
Midwest Wheel	sup	1,368.75	1
Miller,Pat	Oth Lab rel servi	400.00	1
Mont Co Sheriff	legal	105.40	2
MTE Office Center	Office Sup/Exp	28.00	1
Mullen, Tony	Township Trustee Fee	15.00	1
Northland Products Co	repair	148.11	1
OKeefe Elev	Sup	423.47	1
Office Mach	supplies	7.78	1
Office Mach	Sup	900.34	1
Matt Olive	Rent Payments	400.00	1
Page Co. Sheriff	Legal & Ct-Rel Serv.	43.80	1
Pattison Sand Co	rip rap	127,257.73	1
Paul,Travis	Reimb	60.00	1
Petersen Tire	Sup	470.00	1
Pitney Bowes	Postage	334.32	2
Poor Boyz LLC	San Disposal	238.45	1
Power Plan	repair	93.70	1
Prescott Library	Cont	1,161.50	1
Price,Richard	Well Plugging	500.00	1
Primrose	Food & Provisions	5,770.00	1
Red Star	Repair	428.10	1
Rick's Auto	Repair	581.81	3
RJs Plumbing	Repair	79.88	1
Roberts,Trent	Well Plugging	300.00	1
Robinson Imple	Parts	893.80	2
Robinson Imple	REPAIR	202.75	1
Robinson,Jared	Town Trustee Fee	15.00	1
Russell,Kady	Oth Lab rel servi	1,840.00	3
Karen Saltzman	Serv	20.00	1
Schafer Welding	repair	135.00	1
Schafer Welding	Sup	1,255.75	1
Schildberg	rock	1,477.87	1
Secure Shred	Serv	48.00	1
Service Techs	Parts	168.69	1
Shires, Jen	Wearing App & Uni	21.36	1
Sign-Up	E911 Exp	1,243.15	1
Peterbilt	repair	1,942.16	1

SIRWA	utilities	87.00	1
SIRWA	Util	151.08	1
Daniel Steeve	Town Trustee Fee	15.00	1
Kurt Stoaks	Serv	15.00	1
Swartz,Denise	Oth Lab rel servi	400.00	1
SWV High School	Fertilizer, seed and plan	40.00	1
Tallgrass Archaeology	Contrib.-Oth Gov.&Org	7,467.73	1
TAW Comp	Serv	1,225.00	1
Taylor Co Sheriff	Serv	46.24	1
Taylor Co. Pub Health	Contrib.-Oth Gov.&Org	28,659.00	1
Railroad Yard	repair	17,500.00	1
Treasurer, IA	Legal & Ct-Rel Serv.	1,359.00	1
TS Bank	Office Sup/Exp	43.90	1
U.S. Bank	Maintenance Agree	63.15	1
UFMC	Fuel	895.36	1
Union Co Sheriff	Serv	44.00	2
United Farmer Coop	fuel	7,814.06	1
United Farmer Coop	Fuel, Tires, & Lub	2,860.64	3
USPS	Postage	2,120.00	2
Verizon Connect	radios	939.02	1
Verizon Wireless	computer	68.56	1
Veterans Info	Sup	64.00	1
Villisca Library	Contrib.-Oth Gov.&Org	573.50	1
Vogel & Thomas Hard	sup	6.59	1
Vogel & Thomas Hard	Custodial Sup	29.96	1
Vogel & Thomas Hard	Fertilizer, seed and plan	199.50	1
Vogel & Thomas Hard	Hardware	171.46	1
Vogel & Thomas Hard	Other Supplies/Equip	10.76	1
Vogel & Thomas Hard	Paint & Paint Supplies	47.16	1
Warren Co Sheriff	Serv	45.00	1
WatchGuard	Dues & Memberships	1,105.00	1
Western Eng Co	materials	1,917.63	1
Williams,Tom	reimb	30.00	1
Williams,Chad	Phone & Fax Service	60.00	1
Ivan Wolf	Serv	20.00	1
Kevin Wynn	Serv	20.00	1
Grand Total		357,803.14	

Oral reports were presented by the board members as follows: Akin – Southern Hills, Sep 16, Corning, and ACEDC, Sep 17, Corning.

Birt moved, seconded by Dixon to adjourn the meeting at 10:15 am.

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