

Board Minutes June 12, 2023

The Adams County Board of Supervisors met on Monday, June 12, 2023, at 9:00 AM with the following members present: Leland Shipley, Tony Hardisty, Bobbi Maynes, Chris Standley, and Scott Akin. The meeting was called to order by Chairperson Shipley and the Pledge of Allegiance was recited. Akin moved, seconded by Maynes to approve the agenda along with the minutes of June 5, 2023. All supervisors voted aye. Motion carried.

Maynes moved, seconded by Akin to approve creating the Engineer Tech Position. All supervisors voted aye. Motion carried. A job description will be formulated so the position can be advertised.

Discussion on the process for evaluation of the Engineer was tabled.

Akin moved, seconded by Maynes to approve the claims as presented. All supervisors voted aye. Motion carried.

Access Sytms	Repairs	1,412.40
Access Leasing	Maintenance Agree	138.41
Adams Co Amb	Cont	4,166.74
Adams Co. Electrical	repair	186.50
Free Press	Legal	962.50
Adamson,Sarah	Employ Mile & Subs.	50.00
Adamson,Sarah	Phone & Fax Service	35.00
Ahlers & Cooney, P.C.	Acct.-Audit.-Cler.Serv.	523.50
Ahlers & Cooney, P.C.	Admin Costs	1,250.00
Akin	Repair	980.07
Akin	REPAIR	67.65
Anderson,Tanner	Phone & Fax Service	35.00
Arnold Supply	repair	2,950.52
Arrick,Lorie	Oth Lab related serv	690.00
Ashenfelter,Don	Safety Allow Reimb	50.27
Assoc Bag Co	Sup	413.86
AT&T	Maint Agree	733.72
Bechtold,Charles	reimb	146.60
Bissell,Becky	Reimb	111.10
Calhoun-Burns	outside engineer	3,393.30
Nancy Carmichael	Reimb	488.48
Cornhusker Intl	repair	1,628.81
Corning Library	Contrib.-Oth Gov.&Org	7,348.25
Corning Tire	Repair	1,289.97
CSSI	Equip. New/Rental	226.00
Delano Prop	ROW	2,056.48
Dell Inc.	computer	1,126.41
Des Moines Stamp	Sup	33.00
Fastenal Co	sup	1,178.02
Feeders Grain	sup	121.31
Feld Fire	Inspect	326.00
First Wireless Inc.	Mach & Equip Pur	15,173.10
FMTC	phone	139.55
FMTC	Phone & Fax Service	632.39
Freshour,Kyle	safety reimb	81.84
Frontier	Phone	172.30
Fulton,Jeff	Phone & Fax Service	35.00
Garden & Assoc	Perm Landscaping	10,047.10
Carl Goodson	Reimb	215.25
Government Forms	Office Sup/Exp	280.00
Gray,Mick	Other Sup/Equip	123.04
Greater Reg Med	Doc and/or Hosp. Care	217.84
Grn Valley	Serv	105.00
Hedinger Repair	Fuel, Tires, & Lub	23.95
IA Dept Pub Safety	Maint Agree	2,556.00

ICACMP	Comp. Prog/Soft/We	9,140.00
ILEA	Edu	7,025.00
IMWCA	Ins	15,981.00
Infomax	sup	298.02
Infomax	Equip	157.48
IA Prison Ind	Signs	361.46
ISAC	MEETING	250.00
ISCTA	Reg	250.00
Kinser,Dale	reimb	30.00
Lexipol LLC	Maint Agree	11,764.69
Lundquist AC	Repairs	123.00
Mail Serv	Serv	202.87
Marco Tech	Equip. New/Rental	157.19
McCarty,Karl	reimb	1,630.00
Microfilm Imaging	Sup for Recorder Mgm	2,927.50
MidAmerican	utilities	39.10
Midwest Card	Maint Agree	1,500.00
MW PerformPatch	sup	195.00
MTE Office Center	Cust Sup	208.50
MTE Office Center	Office Sup/Exp	59.26
MTE Office Center	Photo & Dup. Serv.	763.35
Benjamin Mullen	Reimb	396.34
Nishna Prod	Serv	355.60
Paul,Travis	Reimb	60.00
Petersen Tire	Sup	1,300.00
Petrol Marketers	Ins	1,389.00
Poor Boyz LLC	San Disp	831.25
Power Services	Genl Repairs	400.00
Power Plan	repair	1,481.58
Prescott Library	Cont	1,219.50
Prescott Wind Energy	Well Plugging	500.00
Primrose	Other	1,206.50
Provost,Kevin	Other	156.99
Radar Road Tec	Serv	329.00
Rhamy,Tom	Oth Lab rel servi	900.00
Richey,Steve	safety reimb	82.31
Rick's Auto	Repair	274.43
RJs Plumbing	Repair	135.50
Roberts,Michelle	School or mtng exp	134.20
Robinson Impl	General Repairs	8.68
Robinson Impl	REPAIR	223.97
Schafer Welding	repair	21.00
Schafer, Holly	Employee Mile & Subs.	132.00
Schildberg	rock	226,231.74
Schneider Geospatial	Comp. Prog/Soft/We	20,208.00
Shepherd Repair	Serv	1,236.80
Peterbilt	repair	83.72
SIRWA	utilities	110.00
SIRWA	Util	148.30
Solutions Harris	Comp. Prog/Soft/We	2,158.64
Solutions Harris	Equip. New/Rental	1,348.00
State Hygienic Lab	Lab Fees (Waste Water)	31.00
Sutton,Marti	Phone & Fax Service	60.00
Swartz,Denise	Oth Lab rel servi	900.00
Taylor Co. Pub Health	Contrib.-Oth Gov.& Org	31,201.25
TK Elev	Sup	469.77
Treasurer, IA	Legal & Ct-Rel Serv.	1,541.00
Two Kars Cleaning	Oth Lab rel servi	900.00
U.S. Bank Equip	Maintenance Agree	120.57
United Farmer Coop	fuel	20,520.63

United Farmer Coop	Fuel, Tires, & Lub	4,186.55
UFMC	Fuels	2,740.80
Vavra, Billi	reimb	166.50
Verizon connect fleet	RADIOS	488.05
Villisca Library	Contr-Oth Gov.&Org	602.00
Vogel & Thomas Hard	sup	29.47
Vogel & Thomas Hard	Fertil, seed and plan	24.95
Vogel & Thomas Hard	Paint & Paint Sups	86.97
Vogel & Thomas Hard	Permanent Land	293.40
Zoho Corp.	Comp. Program/Soft/We	1,885.50
Grand Total		446,297.11

Discussion and possible action on the Adams County Comprehensive Plan Proposal from SICOG was tabled.

Hardisty moved, seconded by Standley to approve the Liquor License App – 182943 Bobbers Down. All supervisors voted aye. Motion carried.

Department Heads reports were as follows: Secondary Roads – Preconstruction meeting on Jasper on Ginkgo Ave. north of Hwy 34 is scheduled for tomorrow. Colony 19 has a cost estimate of \$1,400,000. DOT has gotten involved with the Nodaway RR crossing, so this project should be starting in a couple weeks. Talking to the RR about the Prescott RR crossing. Colony 10 & Douglas 2 need some intense repairs to their grading. Started a new program in the office to track citizens’ concerns. Reached out to a few consultants about doing an RFP to update the County’s Comprehensive Plan. Updating the Road Use Plan. Discussed wanting to purchase compactor for base stabilization projects and using ARPA funds for it. Northeast area contract rock has been completed and now working on their last contract area of the Southwest starting today. Only have 4 motor graders running at this time as they are waiting on parts for the other blade. Karl will be gone Wednesday for Street and Roads Conference. Auditor – Attending the ICAP Board of Directors meeting and received great information on the struggles with insurance right now. Have a Solutions meeting on Thursday for Fiscal Year End/ Cash Balancing training. Started working on taxes, but still needing information from the Dept of Management. Next week will be the Auditor Summer School. Sheriff – still waiting for the new vehicles to be upfitted. There is very little equipment that can be reused, and the cost has increased significantly pushing near \$20,000. Have an opening for a dispatcher. IT – Cloudstrike has been installed on all computers in the Court House which sprung an alert on Saturday, so needed to come in to work to get that remedied. Will be attending IT conference this week in Des Moines. Recorders – Gone this week Wed-Friday for Recorders Summer School. Received scanned books back and sent out 24 more books. DOT increased some fees the County can keep. Treasurer – Tax Sale is set for Monday June 19. Friday June 16th is the last day you can pay your taxes in the Treasurer’s office. Currently there are \$39,862 left to be paid and 117 parcels.

Jeanne Jackson, Juli Cooper, and Marcia Allen shared concerns with wind turbines.

Public Comments: Matt Olive spoke concerning wind turbines.

Committee and Meeting Reports were presented as follows: Maynes – United Fiber, Via Zoom, June 5; Akin – United Fiber, Via Zoom, June 5, SICOG, Creston, June 6; and Shipley – Adams Community Foundation, Corning, June 6.

Maynes moved, seconded by Akin to adjourn the meeting at 10:40 am. All supervisors voted aye. Motion carried.

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