

Board Minutes July 7, 2023

The Adams County Board of Supervisors met on Friday, July 7, 2023, at 9:00 AM with the following members present: Tony Hardisty, Bobbi Maynes, and Scott Akin. Leland Shipley and Chris Standley were absent. The meeting was called to order by Vice Chairperson Akin and the Pledge of Allegiance was recited. Maynes moved, seconded by Hardisty to approve the agenda along with the minutes of June 26 regular meeting. All supervisors voted aye. Motion carried.

Maynes moved, seconded by Hardisty to approve a Road Use Agreement (RUA) Template. All supervisors voted aye. Motion carried.

Hardisty moved, seconded by Maynes to approve Utility Permit #23-08 for Windstream along Sycamore Ave. All supervisors voted aye. Motion carried.

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

Stivers Ford	equip	63,983.00
Adams Co Hist Soc	Cont	1,500.00
Adams Co 4-H	Cont	25,000.00
Adams Co Amb	Cont	4,166.66
Adams Co. Electrical	repair	3,535.00
Free Press	Legal	1,128.91
Free Press	Serv	33.00
Adamson,Sarah	Cont.-Oth Gov.&Org	285.38
Adamson,Sarah	Custodial Sup	152.80
Adamson,Sarah	Employee Mile & Subs.	50.00
Adamson,Sarah	Phone & Fax Service	35.00
Ahlers & Cooney, P.C.	Admin Costs	1,250.00
Akin	Repair	796.03
Akin	REPAIR	145.29
Anderson,Tanner	Phone & Fax Service	35.00
Arnold Supply	repair	551.67
Arrick,Lorie	Oth Lab rel servi	815.00
Bechtold,Charles	reimb	30.00
Bob Barker Co	Sup	116.50
Bomgaars	repair	23.99
Lisa Brown	Serv	162.65
Brown Parts	repair	35.60
Capital Sanitary	Sup	70.81
CHI Health	Med & Lab.Sup	87.00
CHI hospital	Serv	966.16
Cobb,Lee	reimb	182.96
Connections of Agncy	Cont	3,765.00
Corning Opera House	Cont.-Oth Gov.&Org	75.00
Corning Tire	Repair	236.94
David's Feed Shed	Other Sup/Equip	6.99
Dixon,Tanner	Oth Lab rel servi	400.00
Echco Concrete LLC.	repair	1,500.00
Emerg Mang	Other	75,000.00
Fastenal Co	sup	41.31
Feeders Grain	sup	474.16
First Wireless Inc.	Mach & Equip Pur	1,113.13
FMTC	phone	142.95
FMTC	Phone & Fax Service	611.99
Fulton,Jeff	Phone & Fax Service	35.00
Geer Santitation	Util	180.00
Geer Santitation	Utilities	150.00
Carl Goodson	Reimb	211.50
Heartland Business	Comp. Progr/Soft/We	1,288.32
High Tech Electronics	radios	43.99

Housby Mack, Inc	repair	75.22
IA Bar	Leg & Ct-Rel Serv.	285.00
ICPA	Ins	200,684.00
IMWCA	Ins	6,846.00
Infomax	sup	119.46
IA Precinct Atlas	Mainten Agree	3,610.64
ISAC	Dues	6,550.00
Joe's Portables	Sanitation Disp	250.00
Kinser,Dale	reimb	30.00
Kline Museum	Cont.-Oth Gov.&Org	950.00
Mail Serv	Serv	168.21
MATURA	Admin	10,000.00
McCarty,Karl	reimb	104.88
Microfilm Imaging	Docum & Image Servi	2,000.00
Microfilm Imaging	Sup for Recorder Mgm	225.00
MidAmerican	utilities	17.06
Midwest Fence Co.	repair	5,500.00
Benjamin Mullen	Reimb	895.80
NAPA	repair	198.30
Paul,Travis	Reimb	60.00
Petersen Tire	Sup	20.00
Poor Boyz LLC	Sanit Disp	831.25
Pott Co. Sheriff	Leg & Ct-Rel Serv.	35.00
RDO Truck Co.	equip	168,390.02
Red Star	Sup	31.90
Rick's Auto	Repair	96.04
Robinson Implement	Fuel, Tires, & Lub	204.40
Robinson Implement	REPAIR	307.10
SIRWA	utilities	110.00
SIRWA	Util	247.00
Solutions Harris	software sup	3,600.00
Solutions Harris	Comp. ProgrSoft/We	31,999.00
South IA RC&D Area	RC&D Projects	4,000.00
Southern IA Trolley	SW Iowa Trolley	4,045.00
Standley,Chris	Employee Mile & Subs.	61.60
Sutton,Marti	Phone & Fax Service	60.00
Sweet Desires	Office Sup/Exp	80.00
T&B Enterprises	Sup	10.70
TopSpot Rentals	equip rental	70.00
Treasurer, IA	Oth Svcs - taxes collec	1,778.28
U.S. Bank Equip	Maint Agree	98.10
UFMC	Fuels	2,317.26
Verizon connect fleet	RADIOS	488.05
Vogel & Thomas Hard	sup	7.99
Vogel & Thomas Hard	Custodial Sup	59.02
Vogel & Thomas Hard	Other Sup/Equip	35.99
Western IA Tourism	Cont	500.00
Grand Total		648,467.96

Department Head Reports – Secondary Roads – A wooden box culvert failed, and they are getting it fixed. Nodaway RR crossing has been postponed. Quincy bridge replacement is set to start July 17th. Utilizing a new community complaint form that will flow into a work file. Bridge projects are going out for bids this week. Like to have a monthly budget review. Conservation – Great 4th of July celebration at the lake. Presented FY end dollars and where the department ended. Discussed idea of possibly having a few reservable sites on the Lakeview campsite to go with the cabins that can be reserved. Discussed some of the marketing strategies they will be utilizing. Have gotten some preliminary numbers for the removal of the inground fuel tanks at the marina. Auditor – June Month End is complete. Fiscal Year End for 22-23 is complete. New Fiscal Year 23-24 is set up and ready to go. Cash Balancing is complete. Currently working on the tax process.

Jeanne Jackson gave ordinance recommendations.

Committee and Meeting reports were presented as follows:

Public Comments concerning wind turbines were presented by: Marcia Allen, Juli Cooper, Marvis Northup, and Lynn Irr. William Dougherty, with Mid-American Energy, offered his services to help answer questions regarding concerns of people and help with ordinances.

There will be no meeting on Monday July 10, the next meeting will be held on Monday July 17th.

Committee meetings updates were as follows: Hardisty – Iowa Workforce, Creston, June 27, E911, Creston, June 28; Akin – SICO, Creston, July 5; and Maynes – Crossroads, Creston, July 3.

Maynes moved, seconded by Hardisty to adjourn the meeting at 10:50 AM. All supervisors voted aye. Motion carried.

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