

Board Minutes July 14, 2025

The Adams County Board of Supervisors met on Monday, July 14, 2025, at 9:00 AM with the following members present: Tony Hardisty, Scott Akin, Leland Shipley, and Bobbi Maynes. Chris Standley was absent. The meeting was called to order by Chairperson Hardisty at 9:00 AM. The Pledge of Allegiance was recited. Akin moved, seconded by Maynes to approve the agenda and the minutes of the July 7th meeting. All supervisors voted aye. Motion carried.

Secondary Roads Update – Continue to haul rock. The Amish community is settling in west of Corning. The tube for the Hungry Canyon project on Mulberry Avenue was delivered. Colony 19 bridge on 150th Street is closed. Skid loaders should be delivered any day. Approved funding for Prescott railroad crossing for FY 2027.

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

Access Systems Leasing	copier	148.68
Adair Co. Secondary Roads	outside eng	3,260.02
Adams Co 4-H	Cont	25,000.00
Adams Co Historical Society	Contrib.-Oth Gov.&Organ	6,389.00
Adams Co Amb	Cont	4,166.66
Free Press	Legal	287.01
Adams Taylor Reg	Environment Clean	1,839.00
Adamson,Sarah	Contrib.-Oth Gov.&Organ	761.52
Adamson,Sarah	Empl Mile & Subs.	50.00
Adamson,Sarah	Phone & Fax Service	35.00
AgriVision	General Repairs	517.82
Ahlers & Cooney, P.C.	Admin Costs	1,500.00
Akin	repiar	186.78
Akin	Repair	318.24
Ames,Chris	reimb	239.80
Anderson,Tanner	Phone & Fax Service	35.00
Arrick,Lorie	Oth Labor rel servi	3,090.00
AT&T	Maint Agree	570.00
Bless This Mess	Oth Labor rel servi	1,120.00
Bobbers Down	Contrib.-Oth Gov.&Organ	326.00
Calhoun-Burns	outside engineer	16,443.25
Calhoun-Burns	Bridges	20,010.50
Karen Carl	Reimb	33.05
Central IA Detention	Serv	31.00
Charm-Tex	Jail Supplies	293.80
Cintas	safety	72.02
City of Corning	Well Plugging	640.24
CNH Industrial Capital	repair	516.26
Cobb,Lee	reimb	330.19
Connections of Agency	Cont	2,460.00
Cooper Trucking	Cover Aggregate & Sand	2,583.00
Cornhusker Intl	repair	123.50
Corning Tire	Repair	257.33
Cott Systems	Comp. Prog/Software/We	150.00
Crossroads Mental Hlth	Contrib.-Oth Gov.&Organ	10,632.00
Damewood, Bruce	safety reimb	245.94
Dasher Elec	Electric Light & Power	788.00
Des Moines Stamp	Sup	121.30
Emerg Mang	Other	120,000.00
Fastenal Co	sup	893.10
Feeders Grain	sup	1,392.77
Feeders Grain	Sup	17.50
FMTC	phone	343.84
FMTC	Phone & Fax Service	1,155.70
Frank's Body	Repair	1,043.00

Frontier	Phone	112.59
Carl Goodson	Reimb	82.80
Grn Valley	Serv	366.00
Heartland Business	Comp. Prog/Software/We	417.50
Herring,Karl	safety reimb	174.06
HGM Assoc	Serv	32,871.98
ICAP	Ins	274,741.00
ICEOO	training	275.00
IMWCA	Ins	2,651.00
Infomax	Equip	194.78
IA State Med Examin	Serv	4,094.00
ISAC	Dues	7,510.00
SEAT	Reg fees/Meet/Sc	275.00
Jim Hawk Trls	repair	1,494.08
Johnston,Gary	safety reimb	150.00
Karpel Solutions	Comp. Prog/Software/We	1,450.00
Kinser,Dale	reimb	189.79
Kline Museum	Contrib.-Oth Gov.&Organ	950.00
Lawson Products	repair	1,395.39
Lenox Family Hardware	Paint & Paint Suppl	491.91
Lloyd & Meredith Inc.	Minor Equip & Hand Tools	198.00
Lundquist AC	Repairs	150.00
Mail Serv	Serv	219.41
MATURA	Admin	16,000.00
MidAmerican	utilities	35.58
MTE Office Center	Office Suppl/Exp	351.41
Nail,David	Empl Mile & Subs.	319.20
Nail,David	Office Suppl/Exp	22.31
Nail,David	Phone & Fax Service	30.00
New Coop	fuel	19,040.40
New Coop	Fuel, Tires, & Lub	4,266.18
New Coop	Fuels	10.82
New Coop	Office Suppl/Exp	2,506.74
Northland Products Co	repair	1,355.96
Oglesbee,Josh	reimb	256.64
Paul,Travis	Reimb	68.77
Pearson Funeral	Serv	574.00
Petersen Tire	supplies	275.00
Petersen Tire	Fuel, Tires, & Lub	50.00
Podium Ink	Traffic & St Sign Mater	1,012.50
Polk Co. Med Examin	Med And Health Serv.	2,740.00
Poor Boyz LLC	Sanitat Dispos	831.25
Power Plan	repair	933.47
PRIA	Dues & Member	60.00
Rhamy,Emma	Oth Labor rel servi	300.00
Richey,Steve	safety reimb	54.35
RJs Plumbing	repair	32.32
RJs Plumbing	Repair	644.79
Robinson Impl	REPAIR	315.03
Robison,Brandon	Buildings	59,913.20
Schildberg	rock	108,819.74
Shires, Jen	Empl Mile & Subs.	30.00
SICOG	Cont	6,389.40
SIRWA	utilities	110.00
SIRWA	Util	62.00
Solutions Harris	software supp	4,392.00
Solutions Harris	Comp. Prog/Software/We	35,616.00

Southern IA Trolley	SW Iowa Trolley	4,052.00
Standley,Chris	Empl Mile & Subs.	114.00
Standley,Chris	Meet Exp	177.92
Jamie Stargell	Empl Mile & Subs.	105.60
Stormer,Betsy	Empl Mile & Subs.	164.40
Stormer,Betsy	School or meet exp	166.88
Top Gear Motor	repair	402.21
Top Gear Motor	Chemicals & Gasses-Herb.	37.98
TopSpot Rentals	Equip. New And Rent	515.00
TR Court Reporters	Serv	1,388.00
Treasurer, IA	Oth Svcs - taxes collec	3,215.29
Truck Equip Inc	equip	157.27
U.S. Bank	Comp. Prog/Software/We	349.95
U.S. Bank	Contrib.-Oth Gov.&Organ	33.98
U.S. Bank	Crime Dog Exp	266.48
U.S. Bank	Custodial Suppl	40.13
U.S. Bank	Equip. New And Rent	486.02
U.S. Bank	General Repairs	68.99
U.S. Bank	Legal & Ct-Rel Serv.	190.92
U.S. Bank	Maint Agree	51.06
U.S. Bank	Minor Equip & Hand Tools	107.28
U.S. Bank	Office & Data Proc. Equip	79.74
U.S. Bank	Office Suppl/Exp	371.06
U.S. Bank	Other	400.00
U.S. Bank	Oth Labor rel servi	388.41
U.S. Bank	Oth Suppl/Equip	259.15
U.S. Bank	Post & Mail	146.00
U.S. Bank	Reg fees/Meet/Sc	90.20
U.S. Bank	School or meet exp	1,083.38
U.S. Bank	Sup	44.20
U.S. Bank	Phone & Fax Service	501.75
U.S. Bank Equip	Maint Agree	104.97
Vanguard	Maint Agreem	10,900.00
Verizon connect fleet	RADIOS	638.14
Verizon Wireless	computer	40.01
Vogel,Don	Well Plugging	556.00
Weis,Dillon	Oth Labor rel servi	300.00
Western IA Tourism	Cont	500.00
Westlake,Logan	training	10.00
Grand Total		856,795.54

Maynes moved, seconded by Shipley to approve removing Lori Shires and adding Duncan Roberts to all bank accounts and lock box at TSBank. All supervisors voted aye. Motion carried.

Akin moved, seconded by Maynes to approve the Treasurer's Quarterly Investment Report. All supervisors voted aye. Motion carried.

Maynes moved, seconded by Akin to approve the application for suspension of taxes per Iowa Code 427.9 for parcel #4611101. All supervisors voted aye. Motion carried.

Discussion was tabled on HVAC system for Sheriff's department.

Discussion was held on Planning and Zoning software. Base amount is \$2,200 or \$3,500 with online portal upgrade. This amount is per year with a three-year contract.

Akin moved, seconded by Shipley to approve Military/Homestead applications. All supervisors voted aye. Motion carried.

Jess with Crossroads gave an update on the opioid program at Southwest Valley. There will be six to seven classes next semester.

Department heads reports: Assessor – Working on year end. Will be attending Assessor school at the end of August. Treasurer – Duncan Roberts as was sworn in as Treasurer Deputy. Working on year end and tax statements. EMA – Grants awarded were Emergency Management Performance for approximately \$19,000 and HSEM Hazard Mitigation for approximately \$32,000. Completed two in-person EMPD training sessions. Updated emergency operations framework. Worked directly with developers to resolve issues in the Alert Iowa notification system. Custodian – Gualle will be replacing gutter. Will be gone next week. IT – Working on sheriff’s office projects. Also wrapping up odd projects in preparation for being gone next week. Auditor – Working on year end.

Committee and Meeting Reports: Hardisty – ATURA, July 8, Bedford

Shipley moved, seconded by Maynes to adjourn the meeting at 10:04 AM. All supervisors voted aye. Motion carried.

ATTEST: Tony Hardisty, Chairperson, Adams County Board of Supervisors
Betsy Stormer, Adams County Auditor