

**Board Minutes September 8, 2025**

The Adams County Board of Supervisors met on Monday, September 8, 2025, at 9:00 AM with the following members present: Scott Akin, Leland Shipley, Chris Standley, Tony Hardisty and Bobbi Maynes. 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 September 2<sup>nd</sup> meeting. All supervisors voted aye. Motion carried.

Standley moved, seconded by Shipley to open the public hearing on a New Comprehensive Plan at 9:10 am. All supervisors voted aye. Motion carried. Christopher Shires with Confluence presented plan information. There was one question regarding housing for Prescott and Nodaway and one regarding the type of roads in Chapter 9. There were comments of appreciation of the time, effort and willingness to listen to input regarding the plan. Questions regarding the procedure for changing or updating the plan as needed; amendment process steps will be included in the introduction. Akin moved, seconded by Maynes to close the public hearing at 9:46 am. All supervisors voted aye. Motion carried.

Discussion and action on Resolution 2025-30 Approving and Adopting a New Comprehensive Plan was tabled until September 22.

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

Access Systems Leasing	copier	148.68
Adair Co. Sec Roads	outside eng	5,080.44
Adams Co Treas	Reimb	1,575.00
Adams Co Soil & Water	Flood & Eros.Contr.Struct	27,000.00
Adams Co Amb	Cont	4,166.66
Free Press	Legal	847.98
Adamson,Sarah	Emp Mil & Subs.	50.00
Adamson,Sarah	Telephone & Fax Service	35.00
Adamson,Sarah	Wearing App & Unif	29.99
AgriVision	REPAIR	958.03
Ahlers & Cooney, P.C.	Admin Costs	1,500.00
Akin	Repair	3,057.10
Akin	REPAIR	26.88
Anderson,Tanner	phone & Fax Service	35.00
Arrick,Lorie	Other Labor rel servi	965.00
William Birt	Serv	15.00
BlueAlly Tech	Equip. New & Rental	10,591.00
Bruce,John	Extra patrol serv	360.00
Calhoun-Burns	outside eng	15,745.50
Calhoun-Burns	Bridges	15,877.50
Capital Sanitary	Sup	39.98
Center for Internet Security	Comp. Prog/Soft/We	995.00
Central IA Detention	Serv	3,250.00
Cintas	safety	110.51
Confluence, Inc.	Admin Costs	11,725.58
Cont Fire Sprinkler	Serv	325.00
Blake Cooper	Serv	15.00
Corning Library	Contrib.-Other Gov.&Organ	10,000.00
Corning Tire	Repair	40.00
Cott Systems	Comp. Prog/Software/We	150.00
Degase,Brent	Buildings	1,860.00
Farm/Home Pub	Sup	405.00
Feld Fire	Inspect	424.00
FMTC	phone	343.84
FMTC	phone & Fax Service	1,155.70
Godbersen Smith Const.	Bridges	113,133.28
Hardisty,Tony	Emp Mileage & Subs.	26.40
HyVee	Sup	4,957.24
ICEA	training	650.00
IMWCA	Ins	2,651.00

Infomax	Equip	162.78
Karl Emerg Vehicles	Safety & Protect.Sup	81.79
Kaufman,LuAnn	Township Trustee Fee	15.00
Kinser,Dale	reimb	30.00
Lenox Family Hardware	Paint & Paint Sup	479.92
Mail Serv	Serv	204.25
Maynes,Bobbi	Emp Mil & Subs.	104.40
Maynes,Bobbi	Meeting Exp	478.96
MidAmerican	utilities	17.95
Montgomery Co. EMA	Motor Veh.Equip & Rep	12,000.00
Motorola Inc.	Maint Agree	35,928.00
MTE Office Center	Office Supp/Exp	180.84
Murphy Tractor	equipment	2,426.22
Nail,David	Emp Mil & Subs.	24.00
Nail,David	phone & Fax Service	30.00
Neapolitan Labs	Comp. Program/Software/We	4,000.00
New Cooperative	fuel	9,456.09
New Cooperative	Fuel, Tires, & Lubricants	4,692.37
New Cooperative	Fuels	12.85
Paul,Travis	Reimb	60.00
Petersen Tire	supplies	185.00
Petersen Tire	Fuel, Tires, & Lubricants	124.00
Pitney Bowes	Equip. New And Rental	169.29
Prescott Library	Cont	1,417.50
Professional Office	Other Labor rel servi	2,866.88
Schafer Welding	repair	25.00
Schafer, Holly	Employee Mileage & Subs.	114.00
Sector LLC	Other Sup/Equip	461.00
Christensen,Sheryl	Other Labor related servi	700.00
SIRWA	utilities	110.00
SIRWA	Util	60.00
Solutions Harris	Comp. Program/Software/We	5,130.00
Standley,Chris	Emp Mil & Subs.	152.40
Standley,Chris	Meeting Exp	189.28
Jamie Stargell	Emp Mil & Subs.	114.24
Jamie Stargell	School or meeting exp	26.00
TAW Comp	Serv	80.00
Taylor Co Sheriff	Serv	71.64
Taylor Co. Public Health	Contrib.-Other Gov.&Organ	34,619.50
TK Elev	Sup	485.19
Truck Center Holdings	repair	1,852.73
U.S. Bank Equip	Maint Agree	121.60
USPS	Postage	162.00
Verizon connect fleet	RADIOS	488.14
Verizon Wireless	computer	40.01
Verus Corp	computer	110.00
Verus Corp	Equip. New And Rental	170.00
Verus Corp	Maint Agree	3,197.00
Veterans Info	Other	70.00
Villisca Library	Contrib.-Other Gov.&Organ	697.25
Kathy West	Township Clerk Fee	20.00
Grand Total		364,737.36

Akin moved, seconded by Maynes to approve two Soil and Water Commission inspection reports. All supervisors voted aye. Motion carried.

Maynes moved, seconded by Shipley to approve increasing ICAP crime coverage from \$20,000 to \$200,000 for additional flat charge of \$750. All supervisors voted aye. Motion carried.

Engineer Nick Kauffman will look at the Sheriff's Office foundation. There is also water in the fire station due to a possible water leak.

Discussion on replacing some courthouse doors has been tabled.

Department heads reports: Auditor – Completed month-end. Will be attending SEAT III Election training this week.

Committee and Meeting Reports: Standley – RC&D, September 4, Creston, Hungry Canyon, September 5, Denison; Akin – SICO, September 3, Creston, ACEDC, September 4, Corning.

Akin moved, seconded by Standley to adjourn the meeting at 10:25 AM. All supervisors voted aye. Motion carried.

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