

Board Minutes September 14, 2026

The Adams County Board of Supervisors met on Monday, September 14, 2026, at 9:00 AM with the following members present: Chris Standley, Leland Shipley, Scott Akin, Bobbi Maynes, and Tony Hardisty. The meeting was called to order by Chairperson Standley 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 8th meeting. All supervisors voted aye. Motion carried. Public comments were received.

Secondary Roads Update – Dixon Construction plans to remove Lincoln 4 this week. Quality Stripping plans to arrive to paint lines the week of September 28. Received bridge inspections proposals from Calhoun-Burns and Associates, Kirkham Michael and Associates, and HGM. We plan to switch to Kirkham Michael and Associates for consultants. Intend to build a buried bridge, and three crew members are interested in building one themselves.

Access Systems Leasing	copier	158.39	1
Adams Co Clerk of Court	Legal & Ct-Related Serv.	140.00	1
Adams Co. Roads	Medical & Lab.Sup	105.00	1
Adams Co Amb	Cont	15,000.00	1
Free Press	Legal	762.67	3
Adamson,Sarah	phone & Fax Service	100.00	1
AgriVision	REPAIR	2,154.46	1
Ahlers & Cooney, P.C.	Admin Costs	1,500.00	1
Airgas	Welding Sup	324.82	1
Akin	Boiler Exp	104.14	1
Akin	Custodial Sup	125.93	2
Akin	Other Sup/Equip	170.64	2
Akin	Plumbing Sup	15.58	1
Akin	REPAIR	4.29	1
Anderson,Tanner	phone & Fax Service	50.00	1
Arnold Supply	repair	273.88	1
Arrick,Antone	Other Labor related servi	1,115.00	1
AT&T	Maint Agree	890.77	1
Black Hawk Co. Sheriff	Legal & Ct-Related Serv.	38.10	1
Bless This Mess	Other Labor related servi	1,120.00	1
Lisa Brown	Serv	654.00	3
Bruce,John	Extra patrol serv	360.00	1
Calhoun-Burns	outside engin	12,522.29	1
Calhoun-Burns	Bridges	10,281.00	2
Capital City Equipment	General Rep	183.75	1
Capital Sanitary	Sup	119.82	1
Central IA Detention	Serv	3,322.89	1
CHI Health	Dues & Mem	2,100.00	1
CHI Health	SAFETY	100.00	1
Christensen,Sheryl	Other Labor related servi	2,125.00	1
Cintas	safety	133.87	1
City of Corning	Maint Agree	5,162.51	1
Corning Hotel	Contrib.-Other Gov.&Organ	24,685.94	1
Corning Library	Contrib.-Other Gov.&Organ	11,000.00	1
Corning Tire	Fuel, Tires, & Lub	648.18	1
Cott Systems	Comp. Prog/Soft/We	300.00	2
Cummings Funeral Home	Medical&Health Serv.	728.00	1
Cummins Sales	Main	800.47	1
Dasher Elec	General Rep	79.00	1
Electric Pump	Plumbing Equip	5,920.28	1
Erman Corporation, Inc.	Bridges	35,440.00	2
Farm/Home Pub	Sup	405.00	1
FMTC	phone	343.91	1
FMTC	phone & Fax Service	1,156.36	1
Garden & Associates	Permanent Landscaping	4,397.24	1
Geer Santitation	Sanitation Disp	180.00	1
Geer Santitation	Utilities	225.00	1
Gus Const. Inc.	construction	46,070.34	1

Guthrie Co. Sheriff	Legal & Ct-Related Serv.	89.28	1
Heartland Business	Comp. Prog/Soft/We	323.75	1
Henderson,Billi	Reg fees/Meet/Sc	140.00	1
HyVee	Sup	1,997.07	1
IA Dept Public Safety	Maint Agree	2,556.00	1
ICN	Maint Agree	550.00	1
IMWCA	Ins	5,467.00	2
Infomax	Equip	218.98	2
IA Fire Control	General Rep	269.00	1
IA Fire Control	SAFETY	680.00	1
IA Sec of State	Voter Reg Serv.	501.54	1
ISAA	School/meeting exp	850.00	2
ISAC	Dues	305.00	1
ISSDA	School/meeting exp	375.00	2
Jamar Tech.	sup	1,888.00	1
Klein,Justin	repair	150.00	1
Kolthoff, Kyle	Buildings	7,000.00	1
Lawson Products	repair	85.04	1
Metal Culverts	materials	1,357.80	1
MidAmerican	utilities	17.86	1
MTE Office Center	Photocopy & Dup. Serv.	206.65	1
Nail,David	Emp Mile& Subs.	25.80	1
Nail,David	phone & Fax Service	30.00	1
Neapolitan Labs	Comp. Prog/Soft/We	4,000.00	1
New Cooperative	fuel	15,549.50	1
New Cooperative	Fuel, Tires, & Lub	4,734.21	1
New Cooperative	Fuels	3,380.18	2
Oglesbee,Josh	reimb	181.19	1
Paul,Travis	Reimb	80.00	1
Petersen Tire	supplies	1,156.50	1
Pitney Bowes	Equip. New/Rental	169.29	1
Pitney Bowes	Postage & Mailing	217.92	1
Polk Co. Sheriff	Legal & Ct-Related Serv.	172.04	4
Poor Boyz LLC	Sanitation Disposal	2,295.70	1
Power Plan	repair	807.65	1
Prescott Library	Cont	1,559.25	1
Professional Office	Ofc Sup/Exp	112.74	1
Professional Office	Other Labor related servi	2,901.11	1
Professional Office	Renewal Notices	223.97	1
Red Star	supplies	81.50	1
ReGov	Comp. Prog/Soft/We	41,250.00	3
RJs Plumbing	repair	250.00	1
Robinson Implement	Parts	10.85	1
Robinson Implement	REPAIR	11.79	1
Rush Printing	Supplies	672.02	1
Schafer Welding	repair	35.00	1
Schafer Welding	Sup	650.00	1
Schafer, Holly	Emp Mile & Subs.	114.00	1
Schafer, Holly	Meeting Exp	26.00	1
Schildberg	rock	46,951.28	1
Scott Co. Sheriff	Legal & Ct-Related Serv.	39.12	1
Shepherd Repair	Serv	981.80	1
Silva,Brett	phone & Fax Service	60.00	1
Peterbilt	repair	1,263.92	1
SIRWA	utilities	132.00	1
SIRWA	Water & Sewage	250.80	1
Solutions Harris	Comp. Prog/Soft/We	247.00	1
Jamie Stargell	Emp Mile & Subs.	220.20	1
Stormer,Betsy	EmpMile & Subs.	30.00	1
T&B Enterprises	Sup	35.10	1

Taylor Co. Public Health	Contrib.-Other Gov.&Organ	34,918.00	1
Johnston,Angela	Crime Dog Exp	92.00	1
TK Elev	Maint Agree	169.82	1
Top Gear Motor	repair	276.84	1
Top Gear Motor	Motor Veh.Equip & Rep	102.30	1
TopSpot Rentals	equip rental	324.50	1
Truck Center Holdings	repair	7,315.12	1
Truck Equip Inc	equip	122.66	1
U.S. Bank Equip	Maint Agree	145.99	1
USPS	Postage	172.00	1
Uline	Ofc Sup/Exp	351.79	1
Union Co Auditor	Admin	3,524.79	1
Union Co Sheriff	Serv	38.70	1
Verizon connect fleet	RADIOS	488.14	1
Verizon Wireless	computer	60.03	1
Verus Corp	computer	220.00	1
Verus Corp	Comp. Prog/Soft/We	1,852.50	4
Villisca Library	Contrib.-Other Gov.&Organ	767.50	1
Watson & Ryan PLC	Legal & Ct-Related Serv.	878.00	1
Sheriff of Woodbury Co	Serv	38.00	1
Ziegler	REPAIR	2,375.09	1
Grand Total		403,769.69	

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

Marcia Allen presented information and flyers for Adams County Bible Reading Marathon in Central Park on September 16.

Resolution 2026-42

\$6,920.52 AUDITOR’S OFFICE OF ADAMS COUNTY, IOWA

To the Treasurer of Adams County, Iowa:

YOU ARE HEREBY AUTHORIZED TO TRANSFER: \$6,920.52

From: Hotel Motel Tax Fund 18000-10300-814-99

To: Conservation Reserve Fund 68000-10300-9040-70

BY ORDER OF THE BOARD OF SUPERVISORS

Auditor: Betsy Stormer

Treasurer: Holly Schaefer

September 14, 2026

Akin moved, seconded by Shipley to approve Resolution 2026-42 Transferring \$6,920.52 from Hotel Motel fund to Conservation reserve fund. Ayes: Akin, Shipley, Hardisty, Maynes, Standley. Nays: none. Motion carried. The original resolution is on file in the Auditor’s office.

Jenna Sabroske discussed legislation changes regarding Urban Renewal. Including the new TIF ordinance collection period after May 18, 2026, is now 23-years versus 20 years and if there is an EMS levy then no longer able to collect EMS tax levy. Discussed timeline to adopt the four Prescott Wind Farm turbines into a TIF ordinance by waiting until the new increased value has been assessed. The key is to carefully monitor the 0%-year and the following calendar year.

Department heads reports: Sheriff – Received insurance check for K9 vehicle. Plan to post sheriff pickup on Purple Wave. Have been busy with phone calls. IT – Continuing to monitor and install updates. Auditor – Preparing for the General Election and the upcoming annual audit.

Committee and Meeting Reports: Hardisty – ATURA, September 8, Greenfield; Akin – SICOG, September 10, Creston.

Akin moved, seconded by Shipley to adjourn the meeting at 9:40 AM. All supervisors voted aye. Motion carried.

ATTEST: Chris Standley, Chairperson, Adams County Board of Supervisors
Betsy Stormer, Adams County Auditor