

**Board Minutes June 9, 2025**

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

Secondary Roads Update – Hauling rock to Lee’s area. Replacing bridge approaches on Prescott 10, as well as other patches around the County. Hungry Canyon project on Mulberry Avenue. Worked with Miltner Insurance on updating insured equipment.

Standley moved, seconded by Shipley to approve the Prescott 5 final voucher for project BRS-SWAP-C002(78)--FF-02. All supervisors voted aye. Motion carried.

Shipley moved, seconded by Standley to approve going into closed session pursuant to Iowa Code 21.5(1)(c) – strategy session with legal counsel at 9:06 am. All supervisors voted aye. Motion carried. Shipley moved, seconded by Standley to approve going out of closed session pursuant to Iowa Code 21.5(1)(c) at 9:26 am. All supervisors voted aye. Motion carried.

Dale will reach out to Murphy to obtain a revised purchase agreement for the two John Deere skid steers. Action on agreement was tabled.

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

Access Sytms	Repairs	1,483.02
Adams Co Amb	Cont	4,303.23
Free Press	Legal	1,440.61
Adamson,Sarah	Employee Mile & Subs.	50.00
Adamson,Sarah	Phone & Fax Service	35.00
Ahlers & Cooney, P.C.	Admin Costs	1,500.00
Akin	Repair	649.76
Anderson,Tanner	Phone & Fax Service	35.00
Arnold Supply	repair	233.12
Arrick,Lorie	Oth Labor rel servi	590.00
AT&T	Maint Agree	827.18
Bless This Mess	Oth Labor rel servi	1,120.00
Lisa Brown	Serv	627.00
Calhoun-Burns	outside engineer	1,036.25
Calhoun-Burns	Bridges	5,363.00
Central IA Detention	Serv	659.41
Charm-Tex	Jail Supplies	1,274.24
Corning Library	Contrib.-Oth Gov.&Organ	8,891.25
Corning Tire	Repair	292.69
CSSI	Electrical Supp.& Parts	850.00
Dollar General	Sup	31.90
Echo Group Inc.	Sup	419.88
FMTC	phone	343.88
FMTC	Phone & Fax Service	1,149.47
Carl Goodson	Reimb	112.80
Hardisty,Tony	Employee Mile & Subs.	26.40
HGM Assoc	Serv	37,356.04
ICACMP	Comp. Prog/Software/We	9,395.00
ICCS	Dues	1,500.00
ICN	Maint Agree	452.00
IMWCA	Ins	6,186.00
Infomax	Equip	191.62
ISACA Treasurer	Registr fees/Meet/Sc	312.50
Karl Chevrolet	Equip. New And Rent	10,650.20
Karl Chevrolet	Motor Vehicle	26,000.00
Kiesler Police Supply	Safety & Protect.Suppl	4,358.05

Kinser,Dale	reimb	30.00
LabSource	Oth Suppl/Equip	238.73
Mail Serv	Serv	230.88
Marco Tech	Equip. New And Rent	188.58
Modern Brush	Contrib.-Oth Gov.&Organ	1,458.00
Nail,David	Employee Mile & Subs.	67.20
Nail,David	Phone & Fax Service	30.00
New Coop	fuel	17,972.85
Paul,Travis	Reimb	77.16
Pearson Funeral	Serv	574.00
Petersen Tire	supplies	55.00
Poor Boyz LLC	Sanitation Dispos	831.25
Power Services	General Repairs	462.97
Prescott Library	Cont	1,350.00
Service Techs	Parts	233.97
Shepherd Repair	Serv	737.90
SICOG	Cont	2,476.67
SIRWA	utilities	80.00
T&B Enterprises	Sup	22.40
Taylor Co. Public Health	Contrib.-Oth Gov.&Organ	33,930.75
TK Elev	Sup	485.19
Top Gear Motor	Fuel, Tires, & Lub	28.98
TopSpot Rentals	equip rental	400.00
Treasurer, IA	Oth Svcs - taxes collec	2,409.68
U.S. Bank Equip	Maint Agree	104.97
US Records Midwest LLC	Typing-Print.-Bind.Serv.	437.36
Villisca Library	Contrib.-Oth Gov.&Organ	664.00
Grand Total		195,324.99

Akin moved, seconded by Maynes to approve removing Rebecca Bissell and adding Betsy Stormer on banking accounts at TSBank.

Shipley moved, seconded by Akin to approve the ICAP insurance renewal with increased cyber liability to one million dollars. All supervisors voted aye. Motion carried.

Akin moved, seconded by Maynes to approve the one-year Solutions license/support agreement for FY 25/26. All supervisors voted aye. Motion carried.

Discussion was held on 8<sup>th</sup> Street tube project in the City of Corning. The estimated cost is \$297,000. The quote for guard railings is \$35,000. The City Council would like the county’s assistance with this project in the amount of \$50,000. Akin moved to allocate \$50,000 of Lost funds for the City of Corning 8<sup>th</sup> Street project. The original motion failed due to lack of a second. Further action on this project was tabled.

Department heads reports: IT – Attended IT conference last week, where we discussed cyber liability insurance coverages, and problems with Solutions. Also learned about some no cost projects. The Scale server cluster that was to arrive mid-to-late July arrived last week. Auditor – Have been assigned a mentor and signed up for ISACA conference. Posted the Election/Real Estate clerk position. Working on the end of the year and beginning of the year.

Committee and Meeting Reports: Standley – RC&D, June 5, Creston; Maynes – HHS, June 5, via zoom, Crossroads, June 5, Creston; Akin – SICOG, June 3, Creston.

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

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