

Board Minutes August 11, 2025

The Adams County Board of Supervisors met on Monday, August 11, 2025, at 9:00 AM with the following members present: Scott Akin, Leland Shipley, Bobbi Maynes, and Chris Standley. Tony Hardisty was absent. The meeting was called to order by Vice 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 August 4th meeting. All supervisors voted aye. Motion carried.

Secondary Roads Update – Issuing payment to Godbersen-Smith for bridge project construction survey. Will begin driving piling as weather allows. Finished hauling rock. Shouldering on 150th Street. Need to finish dirt work on Hungry Canyon project. Received ICAP skid loader claim payment. One employee will be attending motor grater training on Thursday. Starting discussions with Nick regarding next TIF project. Obtaining pricing for porta potty at satellite shops.

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

Adams Co Amb	Cont	4,166.66
Free Press	Legal	857.03
Adamson,Sarah	Custodial Supl	38.50
Adamson,Sarah	Employee Mile & Subs.	50.00
Adamson,Sarah	Phone & Fax Service	35.00
AgriVision	REPAIR	764.81
Akin	Repair	388.39
Akin	REPAIR	153.15
Anderson,Tanner	Phone & Fax Service	35.00
Arrick,Lorie	Oth Labor rel servi	1,620.00
AT&T	Maint Agree	817.34
AT&T	Phone & Fax Service	82.54
Bless This Mess	Other Labor rel servi	840.00
Lisa Brown	Serv	200.00
Calhoun-Burns	outside engineering	8,765.00
Calhoun-Burns	Bridges	1,944.00
Capital Sanitary	Sup	283.79
Cassens,Mackenzie	Legal & Ct-Rel Serv.	56.50
Cintas	safety	187.86
City of Corning	Maint Agree	4,353.67
Corning Tire	Repair	192.96
Corpe,Cindy	Well Plugging	400.00
Dasher Elec	General Repairs	437.00
Des Moines Stamp	Sup	33.50
Fastenal Co	sup	1,128.80
FMTC	phone	343.84
FMTC	Phone & Fax Service	1,155.70
Galls	Sup	235.84
Gebbie,Joe	Well Plugging	400.00
Godbersen Smith Const.	Bridges	5,936.40
Grn Valley	Serv	366.00
Hardisty,Tony	Employee Mil & Subs.	26.40
Heartland Business	Comp. Prog/Software/We	912.50
Herring,Karl	safety reimb	128.38
Hogan Ag	REPAIR	2,252.50
Hotsy Cleaning	repair	428.40
IMWCA	Ins	2,651.00
Infomax	Equip	38.29
One Call	Serv	2.70
ISU	training	600.00
ISAC	Dues	485.00
ISCTA	Dues & Memb	250.00
IWorQ	Comp. Prog/Software/We	3,500.00
Jim Hawk Trls	repair	4,716.10

Kempton,Michael	Well Plugging	400.00
Kinser,Dale	reimb	30.00
Lenox Family Hardware	Paint & Paint Suppl	119.98
Lloyd & Meredith Inc.	Minor Equip & Hand Tools	400.00
Lundquist AC	Repairs	201.00
Mail Serv	Serv	216.54
Meredith Comm	Contrib.-Oth Gov.&Organ	440.00
Metal Culverts	materials	2,200.00
MidAmerican	utilities	17.38
Midwest Wheel	sup	204.45
Modern Marketing	Office Supp/Exp	183.84
MTE Office Center	Office Supp/Exp	60.63
Benjamin Mullen	Reimb	94.44
Murphy Tractor	equipment	199,000.00
Nail,David	Employee Miles & Subs.	216.00
Nail,David	Postage & Mailing	18.71
Nail,David	Phone & Fax Service	30.00
New Coop	fuel	22,414.11
New Coop	Fuel, Tires, & Lub	5,521.94
New Coop	Fuels	8.09
Nyhart	Acct.-Audit.-Cler.Serv.	1,100.00
Paul,Travis	Reimb	60.00
Petersen Tire	supplies	300.00
Petersen Tire	Fuel, Tires, & Lub	780.00
Poor Boyz LLC	Sanitation Disposal	831.25
Red Oak Express	Contrib.-Oth Gov.&Organ	450.00
Riedel,Riley	Well Plugging	700.00
Robinson Imp	Fuel, Tires, & Lub	190.00
Robinson Imp	General Repairs	28.11
Robinson Imp	REPAIR	444.88
Schildberg	Rock	820.59
SIRWA	utilities	60.00
SIRWA	Util	63.00
Green Tree Co.	Perm Landscape	3,050.00
Top Gear Motor	repair	1,152.94
Top Gear Motor	Fuel, Tires, & Lub	2.01
Top Gear Motor	Motor Veh.Equip & Rep	47.07
Top Gear Motor	Other Supp/Equip	11.99
Top Gear Motor	Parts	74.90
Treasurer, IA	Oth Svcs - taxes collec	3,932.08
Truck Center Holdings	repair	265.56
U.S. Bank Equip	Maint Agree	128.14
Verizon connect fleet	RADIOS	488.14
Verizon Wireless	computer	40.01
Verus Corp	Equip. New And Rental	5,617.50
Grand Total		304,671.81

Discussion was held on replacing three glass window office doors with solid core doors on third floor. Obtaining bids, and action on item was tabled.

Department heads reports: Auditor –Attended SEAT II training last week in Des Moines.

Committee and Meeting Reports: Maynes – Courthouse Security, August 5, Corning; Standley – RC&D, August 7, Creston; Akin – SICO, August 5, Creston, DOT Conference Call, August 7, Corning.

Shipley moved, seconded by Akin to adjourn the meeting at 9:29 AM. All supervisors voted aye. Motion carried.

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