

June 02, 2021

Board members present for regular session at 9:00 a.m. were: Shelley, Hoadley, Twombly, Walker and Wedemeyer.

Also present: Mandy Berg, Curt Beane, and Nick Kauffman. Jennifer Nichols – Atlantic News Telegraph joined via conference phone.

All motions were approved unanimously unless noted otherwise.

Due to heightened public health risk from the coronavirus outbreak, the Board Meeting was held via conference call pursuant to Iowa Code section 21.8 along with in-person public attendance using social distancing in the courtroom. Maximum occupancy for public attendance is 21 people.

MINUTES: Moved by Twombly and seconded by Walker to approve the minutes from May 26, 2021. Approved.

CLAIMS: Moved by Walker and seconded by Wedemeyer to approve the following claims:

Adair Co Sanitary Landfill	Per Capita Census	\$10,668.00	ISAC Group Vision	Vision Ins Premiums	\$58.80
Ahlers & Cooney P.C.	Labor Relations	\$800.00	It Savvy	Scanner	\$940.00
Alliant Energy - IES	Utilities	\$59.67	Johnston, Patsy C.	R-O-W/ Fence Moving	\$2,817.76
Aramark Uniform Services	Towel & Uniform Service	\$128.06	Karl Chevrolet	Parts #168	\$249.95
Auxiant	HRA Insurance Trust Claims	\$532.32	Larson, Melissa S., P.C.	Attorney Expense	\$1,604.32
Bettencourt, Thomas J.	Uniform Supplies	\$1,803.50	Lube Tech & Partners, LLC	Def Fluid	\$356.25
Bridgewater Tires & More	Tire Labor	\$50.00	Mail Services LLC	Print & Postage	\$367.50
Central IA Distributing Inc	Custodial Supplies	\$75.00	Martins Flag Co	Armed Forces Flag	\$102.18
Central Iowa Detention	Juvenile Detention Services	\$1,263.00	McMorran Lawn Services	Broadleaf Control/ Fertilizer	\$160.00
Christian Home Association-Children's Square U.S.A.	Shelter Services	\$1,082.40	Mediacom	Phone Service	\$217.39
Creston Publishing Company	Subscription	\$42.00	Meisenheimer, Luke	Sweatshirt	\$62.76
Cunningham-Reis, LLC	L-LBRN11J--73-01	\$3,036.60	Midwest-Wheel Companies	Parts	\$123.89
Dash Medical Gloves, Inc	Medical Supplies	\$677.70	Monaghan, Barry	Conservation Rent	\$289.00
Diamond Oil Co	Diesel	\$562.93	Orient City	TJ Payment	\$422.21
Edsall, Carolyn	VA Mileage	\$89.13	Orient Express Farm Co., LLC	Row/ Fence Moving	\$2,760.11
Fastenal Company	Bolts	\$100.19	Postage-By-Phone Reserve Acct	Postage	\$4,000.00
FNB Bank	Deposit Slips	\$35.00	Productivity Plus Account	Parts	\$164.50
Ford, Dustin	Footwear	\$150.00	RDO Truck Center Co.	Labor #642	\$330.00
Frese, Stan	Va Mileage	\$246.68	Schildberg Const Co Inc	Maint Rock/ Shoulder Rock	\$55,096.86
Funke, Jon	Reimbursement	\$141.23	Sickles Trucking & Repair, LLC	Tire Repair	\$20.00
Galls, LLC	Uniform Supplies	\$539.04	Summit Builders Inc	Repairs On City Shed	\$21,919.10
GATR Of Des Moines, Inc	Parts	\$22.64	Sunset Law Enforcement	Ammo	\$954.64
Govtech Services, Inc	Card Machine Set Up	\$250.00	Temple Aluminum Foundry Inc	Grave Markers	\$197.85
Grantham Sanitation	Trash Collection	\$538.00	Truck Center Companies	Parts #501	\$48.17
Greenfield Senior Citizen Housing Corporation	ATURA VA Rent FY21	\$313.00	Tyler Technologies	FY22 Maint	\$8,486.45
Herberger Construction Co, Inc	Bros-Swap-Coo1(113)--Se-01	\$2,910.00	Union Co Auditor	MH Fiscal Agent	\$142,915.94
Housby Mack Inc	Filters/ Parts	\$433.77	Venteicher, Kurt	Footwear/T-Shirts	\$225.00
IA Dept Of Transportation	911 Street Sign Supplies	\$1,075.55	Verizon Wireless Bellevue	Cellular Phone Service	\$529.41
Imagetek Inc	Cloud Backup & Recovery	\$40.00	Watchguard Video	Dvr Repair	\$129.00
Insurance Trust	Insurance Trust	\$500.00	Windstream	Telephone Utility	\$1,018.75
Iowa County Treasurer's E-Gov	Credit Card Machine	\$524.00	Youth & Shelter Services Inc	Shelter Services	\$1,632.75
ISAC Group Dental	Dental Ins Premiums	\$377.88	Ziegler Inc	Parts/ Labor/ Filters	\$3,253.95
ISAC Group Health Program	Health Insurance Premiums	\$6,594.00		Grand Total	\$287,115.78
Fund					
0001 - GENERAL FUND			\$31,520.42		
0002 - GENERAL SUPPLEMENTAL			\$800.00		
0010 - MH-DD SERVICES FUND			\$139,805.66		
0011 - RURAL SERVICES			\$10,668.00		
0020 - SECONDARY ROAD			\$93,222.10		
0021 - LOCAL OPTION SALES TAX			\$3,036.60		
8500 - ADAIR COUNTY INSURANCE TRUST			\$8,063.00		
	GRAND TOTAL		\$287,115.78		

Approved.

MONTHLY REPORTS: Moved by Twombly and seconded by Wedemeyer to acknowledge receipt of the following monthly reports for March and April: Recorder's Electronic Transaction Fees, Recorder's Management Fees, Clerk of Court Monthly Report, Auditor/Treasurer Monthly Report, Sheriff's Quarterly Report, and Recorder's Quarterly Report. Approved.

HOUSING TRUST FUND INCOME LIMITS: Auditor Berg distributed the housing trust fund income limits reports received by Raedeen Bigelow, General Relief. Bigelow stated in her email that she had been referring people to the new Iowa Rent and Utility program as applicants can get more help through that program.

COVID-19 UPDATES & DISCUSSION: Supervisor Shelly asked that the mask signs be changed to state that masks were recommended and not required. The Board discussed the American Rescue Plan Act funding. Auditor Berg has an agreement for the Board to sign next week and once that is submitted, the County should receive the funds in about a week. There are ongoing changes being made to how the funding can be used and the final interim rule from Department of Treasury will not be finalized until after July 16, 2021.

ENGINEER: Sign Final Voucher – Moved by Walker and seconded by Wedemeyer to sign the final voucher with Gus Construction for N9 Prussia RCB culvert project. Approved. **Maintenance & Activity Report** – Engineer Kauffman gave an update on the following projects: W35 Jefferson/Loucks Grove, N22 Jackson, capping sewer line and removing concrete at the old shop, and the County Line Project.

ADJOURNMENT: Moved by Twombly and seconded by Hoadley to adjourn at 9:18 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Steve Shelley, Chairman

ATTEST: _____ Mandy Berg, Auditor