

July 28, 2021

Board members present for regular session at 9:00 a.m. were: Hoadley, Shelley, Walker, and Wedemeyer. Twonbly was present via conference phone. Also present: Timber Woosley. Jennifer Nichols – Atlantic News Telegraph and Mandy Billings – KSOM 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 Wedemeyer and seconded by Walker to approve the minutes from July 21, 2021. Approved.

CLAIMS: Shelley commented on the rock and grader tires claims. Moved by Shelley and seconded by Walker to approve the following claims:

A.M. Cohron & Son, Inc	@(Tif) Bridge Replacement	\$31,923.88	Karl Chevrolet Of Stuart, LLC	Labor, Repair, Parts	\$155.34
Adair Co Engineer	@ Gas County Cars	\$1,940.82	Marco, Inc. NW 7128	Maintenance Contract	\$67.44
Adair Co Health System	@ Jail Meals	\$360.00	Mediacom	Phone Service	\$215.09
Adair Co Home Care	@ I4 Grant	\$2,348.44	Midwest Office Technology	Ink For Plotter	\$441.15
Adair Co Sanitary Landfill	@ Insurance Refund Landfill	\$1,433.99	Office Depot	Paper	\$227.88
Agri Drain Corp	100-36" 4x5 Flags	\$90.70	O'Halloran International	Parts #502	\$95.16
Agrivision	@ Parts	\$41.64	Perry E. Crabtree	Office Window Washing	\$130.00
Alliant Energy - IES	Intersection Lighting/Utilities	\$90.71	Pearson Do, Timothy C	Medical Examiner Fees	\$150.00
Aramark Uniform Services	Towel And Uniform Service	\$168.41	Schildberg Const Co Inc	@ Maintenance Rock	\$51,900.74
Auxiant	HRA Insurance Trust Fees	\$586.50	Secondary Road Fund	@ Fuel, June 2021	\$871.78
Bridgewater Tires & More	Service	\$217.50	Shear, Kasha	@ Mileage Reimbursement	\$357.20
Central Iowa Detention	@ Juvenile Detention Services	\$1,118.00	Sickles Trucking & Repair	Tire Labor/ Tires & Tube	\$856.78
Certified Laboratories	Other Equipment Supplies	\$259.98	Stone, Michelle	Refund Of Camping Fees	\$120.00
Crisis Intervention & Advoc	@ Child Abuse Prevention Grant	\$748.88	Sullivan, Patricia Jane	VA Mileage	\$13.20
Diamond Oil Co	Diesel	\$3,137.17	Sunset Law Enforcement	@ Ammo	\$377.00
Farmers Electric Coop	@ Mt Electric/ Lo Electric	\$1,402.72	Tyler Technologies	FY22 Incode Financial Subscription	\$33,733.00
Frese, Stan	VA Mileage	\$114.84	Uni Roadside Program	Registration-Roadside Conference	\$190.00
Funke, Jon	@ Deer Rug, Mounts	\$425.00	Verizon Wireless Bellevue	Cellular Phone Service	\$529.13
Greenfield Lumber Company	@ Ball Mount, Hitch, Hangars	\$85.93	Visa	@ Google Workspace, Supplies	\$66.19
Greenfield Oil Company	Tires/Tubes/Outside Services	\$26,255.00	Wallace, Richard W	@ Accidental Insurance Reimb	\$53.10
Greenfield True Value	Keys, Hardware	\$31.68	Weed, Shellie	Insurance Refund	\$134.00
Hatcher Mobile Services LLC	Parts & Labor #642	\$725.83	Windstream	Telephone Utility	\$987.86
HGM Associates Inc	Engineering Design	\$12,970.77	Young, Nancy	VA Rent, August	\$450.00
Holm's Radiator LLC	Labor #314	\$424.88	Ziegler Inc	@ Parts/ Labor/ Blades	\$13,674.59
Housby Mack Inc	Filters	\$59.85		Grand Total	\$193,134.75
ISAC	Fy22 Supervisors' Dues	\$375.00			
0001 - GENERAL FUND				\$37,938.90	
0011 - RURAL SERVICES				\$190.00	
0020 - SECONDARY ROAD				\$107,582.95	
0021 - LOCAL OPTION SALES TAX				\$12,970.77	
0027 - CONSERVATION LAND				\$405.58	
1520 - NW WIND FARM UR CAPITAL PROJECT FUND				\$31,923.88	
8500 - ADAIR COUNTY INSURANCE TRUST				\$2,122.67	
	GRAND TOTAL			\$193,134.75	

Approved.

MANURE MANAGEMENT PLAN UPDATE: Moved by Wedemeyer and Walker seconded for the Board to acknowledge receipt of the Manure Management Plan for Prestage Farms of Iowa LLC. Approved.

SEMI ANNUAL REPORT: Brenda Wallace, County Treasurer entered at 9:03 a.m. Wallace presented the Semi-Annual Treasurer's Report. Wallace informed the Board that everything balances. The report shows that interest rate is now .25 and we received \$35,000 in interest this year. Wallace showed comparison to last year's report. Moved by Shelley and seconded by Hoadley to acknowledge receipt of the Treasurer's Semi-Annual report through June 30, 2021 and for the Auditor to publish. Approved. Wallace updated the Board that she is continuing her process of finding a replacement for the Treasurer Clerk position.

ADJOURNMENT: Moved by Walker and seconded by Wedemeyer to adjourn at 9:09 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Steve Shelley, Chairman

ATTEST: _____ Timber Woosley, Clerk