

November 3, 2021

Board members present for regular session at 9:00 a.m. were: Shelley, Twombly, and Walker. Hoadley and Wedemeyer joined via conference phone. Also present: Mandy Berg and Janelle Schneider. Jennifer Nichols – Atlantic News Telegraph and Travis Huss 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 in the boardroom.

MINUTES: Moved by Twombly and seconded by Walker to approve the minutes from October 27, 2021. Approved.

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

Adair Co Extension Serv	Comm Pesticide Applicator Course	\$70.00	Linde Gas & Equipment Inc	Monthly Cylinder Rent	\$158.48
Adair News, The	Mobile Medical Unit Ad	\$27.00	Lube Tech & Partners, LLC	Diesel-Bulk Def Fluid 285.00 Gallon	\$627.00
Ahlers & Cooney P.C.	Labor Relations	\$800.00	Mail Services LLC	Print & Postage	\$256.85
Alliant Energy - IES	Utilities	\$192.82	Marco, Inc. NW 7128	Maintenance Contract	\$67.44
Amazon Capital Services	Calendar	\$26.89	McMorrان Lawn Services	Lawn Work	\$188.00
Aramark Uniform Services	Floor Mats	\$243.22	Mediacom	Phone Service	\$214.52
Arnold Motor Supply	Misc Shop, Parts-#500, Hand Tools	\$372.58	Midwest Service & Sales	Bridges-Ring Shank, Sawn Treated	\$9,863.03
Auxiant	HRA Insurance Trust Claims	\$956.04	Monaghan, Barry	Conservation Rent	\$289.00
Axon Enterprise, Inc.	Training, Basic Taser	\$375.00	Northland Products Co	Oil & Other Equipment Supplies	\$2,224.50
Baudler, Christopher	Sink Diaphragm	\$90.00	Office Machines Company	Office Supplies	\$228.26
Bm Sales	2 Cs Scott White Roll Towels	\$162.00	Orient City	Transfer Of Jurisdiction Per 28e	\$415.15
Bridgewater Tires & More	Labor-Tire Repair #505	\$54.00	Orient Municipal Light	Utilities-Electric Orient Yard	\$20.00
Central IA Distributing Inc	Custodial Supplies	\$204.50	Orient Municipal Water	Lo Water, Orient Dump Station	\$121.08
Des Moines Stamp Mfg Co	Notary Stamp	\$28.70	Perry E. Crabtree	Office Window Washing	\$130.00
Diamond Oil Co	Diesel-663.80 Gals	\$1,907.78	Pearson Do, Timothy C	Medical Examiner Fees	\$150.00
Dollar General Charge Sales	Custodial Supplies	\$44.12	Pomp's Tire Service, Inc	Tires, Tubes, Etc	\$1,824.00
Edsall, Carolyn	VA Mileage	\$102.30	Productivity Plus Account	Parts #12	\$287.00
Election Source	City/School Ballot Programming	\$4,300.00	Quick Supply Co	Fertilizer And Seed	\$6,400.00
Fastenal Company	Safety-Safety Glasses	\$1,462.60	Riley Products	Parts/Labor #502	\$81.82
FNB Bank	Ach Origination	\$86.50	Road Machinery & Supplies Co	Parts-Seal Kit Unit #14	\$101.58
GATR Of Des Moines, Inc	Parts	\$177.78	Schildberg Const Co Inc	Maintenance Rock 9867.44 Tons	\$124,823.21
Grantham Sanitation	Trash Pickup	\$118.00	Schultz Plumbing And Heating	Heat Pump Repair	\$86.75
Greenfield Lumber Company	Flagpole Supplies	\$16.17	Sickles Trucking & Repair, LLC	Service & Parts	\$20.00
Greenfield Oil Company	Outside Services, Tires, Tubes, Etc.	\$5,200.00	Sickles, Dean	Safety-Remaining Fy22 Allowance	\$65.62
Greenfield Pharmacy LLC	Prisoner Prescriptions	\$24.99	Sign-Up Ltd	E-911 Address Decals	\$1,528.30
Gus Construction Co Inc.	Pipe/RCB Culvert Replace	\$18,973.20	Southern IA Rural Water	Water, Dump Station	\$192.85
Hansen, Sawyer	FY22 Safety Allowance Footwear	\$150.00	Southern Iowa Tourism	Small Banner Ad	\$75.00
Hazardous Waste Brokers	Clean Out County Fuel Barrels	\$3,705.00	SWCC	First Aid/CPR Training	\$2,700.00
HGM Associates Inc	BROS-SWAP Project	\$9,978.94	Twillmann, John D.	Courthouse Mileage	\$26.50
Housby Mack Inc	Filters	\$137.82	UMB Bank, N.A.	Series 2015 Bond Interest	\$196,236.25
IA Law Enforcement Academy	Jail Inservice	\$375.00	Verizon Wireless Bellevue	Cellular Phone Service	\$528.59
Infomax Office Systems	Setting Up Back Up Internet	\$1,320.00	Wallace Auto Supply Co	Parts, Equip Supplies, Tools	\$485.43
Insurance Trust	Insurance Trust	\$400.00	Wex Bank	Gas Co Cars	\$87.02
ISAC Group Dental	Dental Ins Premiums	\$323.87	Williams, Barry	Jury Duty Reimbursement	\$142.98
ISAC Group Health Program	Health Insurance	\$5,383.00	Windstream	Telephone Utility	\$685.88
ISAC Group Vision	Vision Ins Premiums	\$53.20	Young, Nancy	VA Rent, November	\$450.00
Karl Chevrolet, Inc	Vehicle Repair/ 1-2	\$341.64	Ziegler Inc	Parts/Labor	\$3,447.88
Leroy & Son's, Inc.	Grading Project Adair/Cass	\$31,859.64		Grand Total	\$445,274.27

0001 - GENERAL FUND	\$9,393.10
0002 - GENERAL SUPPLEMENTAL	\$4,300.00
0011 - RURAL SERVICES	\$6,526.20
0020 - SECONDARY ROAD	\$160,864.33
0021 - LOCAL OPTION SALES TAX	\$9,978.94
0032 - NW WIND FARM UR DEBT SERVICE FUND	\$170,780.00
0033 - SPECIAL LAW ENFORCEMENT	\$26.50
1520 - NW WIND FARM UR CAPITAL PROJECT FUND	\$50,832.84
2010 - PUBLIC SAFETY CENTER DEBT SERVICE FUND	\$5,775.00
2999 - MISC CAPITAL PROJECTS DEBT SERVICE	\$19,681.25
8500 - ADAIR COUNTY INSURANCE TRUST	\$7,116.11
GRAND TOTAL	\$445,274.27

Approved.

28E AGREEMENT: Janelle Schneider, County Recorder, reviewed the 28E agreement with the Board. Moved by Twombly and seconded by Walker to approve the proposed amendment to the Electronic Services System 28E Agreement, as approved by the Iowa County Recorder's Association Executive Board and by the ESS Coordinating Committee on October 11, 2021. Approved. Schneider exited at 9:04 a.m.

MANURE MANAGEMENT PLAN UPDATE: Moved by Twombly and seconded by Shelley to acknowledge receipt of the manure management plan update from Thompson Pork. Approved.

WELLNESS PROGRAM UPDATE: Supervisor Walker stated that the Wellness Committee had received the County's final wellness numbers for 2021 and the County will be receiving the maximum 5% premium discount for FY23 insurance premiums. Supervisor Shelley asked Auditor Berg to send out a thank you to employees who participated and encourage them to continue to participate.

IMWCA SITE VISIT: Auditor Berg informed the Board that IMWCA completed their annual safety site visit on October 5, 2021. IMWCA reported that the site visit revealed that our facilities were in good order and either there were no safety issues identified or the concerns are in the process of being properly addressed. Moved by Twombly and seconded by Walker to acknowledge receipt of the site visit letter from IMWCA. Approved.

JAIL INSPECTION: The Board received a letter from the jail inspection performed for the County on October 25, 2021. One recommendation was received from the jail inspector stating that all jail checks need to be completed at least once an hour as there were multiple occasions that were in excess of one hour as required by the IAC. Moved by Walker and seconded by Twombly to acknowledged receipt of the jail inspection letter. Approved.

COVID-19 UPDATES & DISCUSSION: Supervisor Shelley stated that he had family members who had tested positive. There has been no update on the S.3011 bill.

ADJOURNMENT: Moved by Twombly and seconded by Walker to adjourn at 9:13 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Steve Shelley, Chairman

ATTEST: _____ Mandy Berg, Auditor Clerk