September 11, 2019

Board members present for regular session at 9:00 a.m. were: Hoadley, Homan, Shelley and Wedemeyer. Twombly was absent. Also present: Mandy Berg, Timber Woosley, and Colleen Oxley. All motions were approved unanimously unless noted otherwise.

MINUTES: Moved by Shelley and seconded by Hoadley to approve the minutes from September 4, 2019. Approved.

CLAIMS: Moved by Shelley and seconded by Homan to approve the following claims:

Vendor Name Payable Description Total ISAC Group Health Program Health Insurance \$2,653.00 2st Century Cooperative Seed \$331.80 J & Linux Repair LLC Labor \$100.50 Access Systems Total It Care \$2,151.73 JEO Consulting Group EWP Engineering \$10,585.08 Adair Auth Parts Parts \$161.82 Kinzle Service Tire Repair \$50.00 Adair Co Health System Jail Meals \$5,885.60 Marco, Inc. NW 7128 Maint Contract Copy Machines \$182.60 Adair Library 11,2 Fy20 Tax Draw \$4,380.00 McMorran Lawn Services Lawn Moving \$182.60 Adair Library 11,2 Fy20 Tax Draw \$4,380.00 McMarco, Inc. NW 7128 Maint Contract Copy Machines \$182.60 Adair Library 11,2 Fy20 Tax Draw \$4,380.00 McMellacom Phone & Internet \$501.13 Adair Library 11,2 Fy20 Tax Draw \$4,380.00 McMellacom Phone & Internet \$501.13 Agrilland FS Inc Ethanol, Diesel, Utilities, Supplies \$9.11 Mellacom Altorey Expense \$1
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Grantham Sanitation Trash Collection \$98.00 Thomson Reuters - West Library Plan Charges \$629.60
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Greenfield City Library 1/2 Fy20 Tax Draw \$6,044.00 Truck Center Companies Parts \$562.65
Greenfield Lumber Company Supplies, Signs, Radios & Equip \$588.33 Twombly, John Mileage & Parking \$206.24
Greenfield Municipal Utilities Utilities \$3,278.35 UMB Bank N.A. Go Bond Series 2019 \$300.00
Greenfield True Value Misc Shop/Minor Equip \$154.04 Unity Point Health Hearing Exams \$520.00
Gus Construction L-Lrcbn35p73-01 \$18,166.50 Unplugged Wireless Portable Radio Service \$1,303.98
Harkins Service LLC Tire Repair \$30.00 Verizon Wireless Bellevue Hot Spot \$50.08
Henningsen Const Inc Cold Patch \$1,183.20 Visa Lodging And Parking \$1,179.87
ICAP Equipment Insurance \$1,413.00 Wallace Auto Supply Co Parts/ Equip Supplies/ Misc Shop \$461.37
IA Prison Industries Signs/ Barricades \$14,686.73 Wallace, Brenda L Mileage \$56.64
ICEOO Treasurer Registration \$400.00 Wallace, Richard W Mileage \$52.80
Imagetek Inc Backup & Recovery Services \$40.00 Wex Bank Gas Co Cars \$215.01
Impact 7g Asbestos Testing \$1,025.00 Windstream Telephone \$185.30
lowa Land Records Fall Conference \$75.00 Woosley, Timber Mileage \$79.17
ISAC Registration Property Tax \$70.00 Ziegler Inc Parts \$104.55
ISAC Group Dental ISAC Group Dental \$121.48 Grand Total \$397,761.86

Fund Summary	Expense Amount
Fund	
0001 - GENERAL FUND	\$52,969.63
0002 - GENERAL SUPPLEMENTAL	\$13,735.82
0011 - RURAL SERVICES	\$60,220.33
0020 - SECONDARY ROAD	\$131,193.05
0021 - LOCAL OPTION SALES TAX	\$18,166.50
1520 - NW WIND FARM UR CAPITAL PROJECT FUND	\$15,887.50
1599 - MISC CAPITAL PROJECTS	\$96,206.66
8500 - ADAIR COUNTY INSURANCE TRUST	\$9,382.37
Grand Total	\$397,761.86

Approved.

JULY MONTHLY REPORTS: Moved by Shelley and seconded by Hoadley to acknowledge receipt of the following monthly reports: Clerk's Report, Recorder's Electronic Transaction Fee, Recorder's Management Fees Report, Auditor/Treasurer's Report, and Engineer's Fuel Reports. Approved.

IMWCA BOARD OF TRUSTEES BALLOT: The Board reviewed the Ballot for the IMWCA Board of Trustee. Moved by Shelley and seconded by Hoadley to vote for the three candidates on the ballot. Approved.

CONSERVATION: Dominic Johnson entered at 9:06 a.m. Johnson gave the following updates on Conservation: new mower has been purchased, starting the Orient Electrical Project with bids due one week from today, Orient playground, campground kiosks will be updated this fall/winter, Lions Club trap shoot, Orient Campgrounds staying busy, ISAC meetings, Orient cross country meet preparations, seasonal employee finished in October, and Orient campgrounds will be shut down the first week of October for tree removal. Johnson exited at 9:14 a.m.

ENGINEER: Nick Kauffman, County Engineer entered at 9:23 a.m. **Final Voucher** – Moved by Homan and seconded by Hoadley for the Chair to sign the final voucher for FM-CO01(104)---55-01 HMA Crack Sealing Contract with Illowa Investments, Inc. Approved. **Report of Maintenance & Activities** – Kauffman gave an update to the Board on the following projects: Cunningham Reis bridge project, Henry A. Wallace Road pipe liner, hauling rock, road blading, and road signage. Jane Ernst entered at 9:29 a.m. Kauffman exited at 9:32 a.m.

BOARD OF HEALTH PHYSICIAN: Jane Ernst, Adair County Home Care informed the Board that the Board of Health Physician, Dr. Tiwari, has left the Adair County Health System and his position on the Board of Health is vacant. Ernst stated that the Health System is intently searching for someone who wants to work and live in Adair County to fill the position. The Board asked about other physicians within the Adair County Health System. Ernst stated that Dr. Kennedy was also leaving the Adair County Health System and that the replacement physician on the Board of Health must be an MD or DO to fill the position. Dr. Piearson who is a DO can be used as needed until the position is filled permanently. Ernst exited at 9:37 a.m. Oxley exited at 9:38 a.m.

DOURNMENT: Moved by Shelley and seconded by Hoadley to adjourn at 9:40 a.m. Approved.	
ADAIR COUNTY BOARD OF SUPERVISORS:	Matt Wedemeyer, Chairman
ATTEST:	Mandy Berg, Auditor

TOURNATUTE Married by Challey and a second of by Handley to a figure at 0.40 and Assessed