

July 19, 2024

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

Also present: Timber Woosley. Present via telephone: Hoadley and Wedemeyer.

All motions were approved unanimously unless noted otherwise.

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

21st Century Cooperative	Chemicals, Gases, Herbicides-	\$105.02	Isac Unemployment	@2nd Qtr Unemployment	\$1,137.79
Adair Co Home Care	@ Local Public Health Services Grant	\$3,609.41	J And L Truck Repair LLC	Labor-#642	\$1,800.00
Adair Co Sanitary Landfill	@Landfill Charges	\$158.10	Lamb Tiling	@Recovery Efforts In ROW	\$17,209.55
Agri Drain Corp	Tile Line Supplies	\$153.82	Marckmann Underground	@Recovery Efforts In ROW	\$7,519.50
Alliant Energy - IES	@Intersection Lighting/Utilities	\$231.55	Mediacom	Phone & Internet	\$1,125.86
Amazon Capital Services	Expanding File Folder	\$15.97	Meisenheimer, Luke	Safety-Fy25 Boot Allowance	\$160.49
Andreason, Shirley	Special Election Worker	\$263.82	Metal Culverts Inc	Pipe Culverts	\$17,273.75
Auxiant	@ HRA Ins Trust Claims	\$9,970.57	ODP Business Solutions	Office Supplies	\$69.20
Bassett, Janet	Special Election Worker	\$303.58	Pria	FY25 Membership Renewal	\$60.00
Bridgewater Tires & More	Service 1-1	\$94.75	Productivity Plus Account	@Parts, Labor	\$2,243.12
Chi Health	@ Prisoner Medical	\$1,090.00	Reed, Nathan	Mileage Elecction Day	\$159.17
Cintas	Uniforms/Mop/Mat Service, Supplies	\$174.85	Roy, Randall S., Jr.	Computer Updates	\$78.00
Craig Baudler Trucking LLC	@Recovery Efforts In ROW	\$27,729.48	Schildberg Const Co Inc	@Recovery Efforts In ROW	\$169,569.93
Daughenbaugh, Cole	Tire Labor, Tire & Tubes & Tire Disposal	\$6,240.00	Thomson Reuters - West	Library Plan Charges	\$453.99
Derry, Jacob	Special Election Worker	\$225.66	Transit Works	@Engineering Supplies-Marking Paint	\$672.00
Farmers Electric Coop	@ Mt Electric, Lo Electric June 2024	\$1,896.55	Tyler Technologies	Annual Subscription For Incode Financial	\$9,102.00
Frese, Stan	Special Election Worker	\$270.85	Verizon Wireless	@Hot Spot For Survey Crew Equipment	\$38.52
Garden & Associates, Ltd	@Eng Services-Boundary Survey	\$468.50	Verizon Wireless Bellevue	@ Cellphone Service	\$115.89
Greenfield Lumber Co	Screws	\$5.70	Visa	@ Postage, Jail Supplies, Supplies	\$3,186.43
Greenfield Municipal Utilities	@Utilities-3 Locations	\$1,362.79	Wallace Auto Supply Co	@Parts, Equip Supplies, Hand Tools	\$618.16
Greenfield True Value	@Parts, Misc Shop, Chain Saws	\$175.67	Webster County Secondary	@Recovery Efforts In Row (Contractor	\$16,840.37
Housby Mack Inc	@Parts-#642/Labor-#642, Filters	\$2,546.87	Roads	Reimbursement	
IA Comm Assurance Pool	Property/Equip/Tort Liability Insurance	\$120,529.00	Wiremann Electric LLC	@Service Visit-Due To Tornado Damage	\$964.08
IMWCA	Work Comp Premium FY24-25	\$2,271.00	Ziegler Inc	@Rental Of Machines Due To Tornado	\$24,077.33
Inland Truck Parts Co	Parts-#150 & Labor-#150	\$4,890.14		Grand Total	\$459,258.78

0001 - GENERAL FUND	11024.3
0002 - GENERAL SUPPLEMENTAL	1223.08
0011 - RURAL SERVICES	7354.91
0020 - SECONDARY ROAD	429685.92
8500 - ADAIR COUNTY INSURANCE TRUST	9970.57
GRAND TOTAL	\$459,258.78

Approved.

ADJOURNMENT: Moved by Twombly and seconded by Wedemeyer to adjourn at 9:01 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Jerry Walker, Chair

ATTEST: _____ Timber Woosley, Deputy Auditor