

October 30, 2024

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

Also present: Mandy Berg, Jeff Vandewater, Nathan Jensen, Nick Rasmussen, and Nick Kauffman. Ric Hansen – KJAN, Mandy Billings – KSOM, and Jennifer Nichols – Atlantic News Telegraph joined via phone conference.

All motions were approved unanimously unless noted otherwise.

MINUTES: Moved by Baier and seconded by Hoadley to approve the minutes from October 23, 2024. Approved.

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

21st Century Cooperative	Fertilizer & Seed- 100 Lb Bromegrass	\$440.00	Johnston, Gwen	Lodging For School	\$306.28
Adair Co Engineer	Gas Co Cars	\$2,416.84	Kelley, Gary	Parts-Windshields #505, #642, #508 And #509	\$1,475.00
Adair Co Sanitary Landfill	Landfill Charges	\$30.00		Building Rent, Office Eq Rental, Deposition Trans	\$2,616.17
Adair News, The	Property Taxes Due Ad	\$54.40	Larson, Melissa S., P.C.	Welding Supplies-Monthly Cylinder Rent 09/20-10/20	\$500.19
AgriLand Fs Inc	Ethanol, Diesel, Other Supplies, Weed Erad Fuel &	\$57,743.60	Linde Gas & Equipment Inc	Other Equipment Supplies-Bulk Def Fluid 238.2 Gall	\$714.60
Alliant Energy - les	Intersection Lighting-2 Loc, Utilities-Gas 4 Locat	\$272.47	Lube Tech & Partners, Llc	Print & Postage	\$329.57
Ascendance Trucks, Llc	Parts-#500	\$624.19	Mail Services Llc	Maint Contract	\$99.96
Ashmore, Lee	Travel Pay	\$82.41	Marco, Inc. Nw 7128	Broadleaf Control / Fertilizer	\$190.00
Auxiant	Hra Ins Trust Claims	\$218.00	Mcmorran Lawn Services	Computer Services-Data Processing (Internet)	\$553.37
Brown Electric Co.	Labor / Repair Light	\$117.00	Mediacom	Safety-Fy-25 Allowance T-Shirts	\$87.93
Brown's Heavy Equipment, Inc.	Parts-#310 & Labor #310	\$3,959.46	Meisenheimer, Luke	Mileage	\$129.44
Central Iowa Ready Mix, Inc.	Box Culvert Repair, Fuel Pad @ Orient Location	\$13,202.00	Mitchell, Kelly	Lfm-Lbrn19l--7x-01 (Tif) Bridges N19 Lincoln	\$21,221.08
Certified Power Inc Companies	Parts-#503	\$288.04	Murphy Heavy Contracting Inc	Paper	\$279.98
Cintas	Misc Shop-Uniforms, Mop & Mat Service	\$94.28	Odp Business Solutions, Llc	Transfer Of Jurisdiction-Per 28e Agreement	\$413.80
Creston Publishing Company	Bd Minutes, Election Ad, Cash Afr	\$658.93	Orient City	Utilities-Electric Orient Yard	\$18.77
Crisis Intervention & Advocacy Center (Ciac)	Child Abuse Prevention Grant	\$813.31	Orient Municipal Light	Medical Examiner Fees	\$150.00
Dolan, Mandy	Mileage Ia Land Records Conference	\$67.27	Pearson Do, Timothy C	Mower Gas	\$16.85
Earlham Savings Bank	Nov 2024 Building Rent	\$1,280.12	Roberts, Scott	Fuel September 2024	\$598.34
Farmers Electric Coop	Intersection Lighting-5 Locations/Utilities-2 Loca	\$337.59	Secondary Road Fund	Misc Yards-Mowing Gf Yard 7x @ \$35.00/Ea	\$245.00
Fox Welding Co	Iron, Bolts, Nuts	\$34.76	Sickles Lawn Care	Labor-Tire Repair, Tires & Tubes #210	\$60.00
Gatr Of Des Moines, Inc	Parts-#509 & #508	\$1,023.57	Sickles Trucking & Repair, Llc	Election Envelopes	\$839.29
Govconnection, Inc	Computer - Recorder	\$960.43	Storey Kenworthy	Fy25 Utilities General Relief	\$150.00
Grantham Sanitation	Trash Collection	\$260.00	Stuart Municipal Utilities	Ammo	\$225.44
Greenfield Business Women	Christmas Wreaths	\$80.00	Sunset Law Enforcement	Fy25 Beacon Site	\$11,890.00
Greenfield True Value	Toilet Flapper	\$19.97	The Schneider Corporation	Parts-#12	\$192.36
Henningsen Const Inc	Lfm-Hmap33-7x-01 (Tif) Hma Resurfacing P33	\$22,714.40	Tompkins Industries Inc	Grounds-Rent Of Screed For Making Orient Fuel Pad	\$59.00
Henry M. Adkins & Son, Inc	2024 Election Coding, General Ballots, Shipping	\$9,968.52	True Value/Creston	Series 2024 Tif Bond Interest	\$267,427.08
Hgm Associates Inc	L-Lbrn7e--73-01 Eng Design (Lost) N7 Eureka Bridge	\$13,813.76	Umb Bank, N.A.	Radio Equip/ Back From Tomado Damage	\$855.00
Holm's Radiator Llc	Parts-#503	\$1,719.93	Unplugged Wireless	Computer Services-Back Up Internet	\$133.74
Housby Mack Inc	Parts-#630/Filters	\$1,910.50	Us Cellular	Cellular Phone Service	\$558.95
I-80 Companies Llc	Parts-#155, Parts-Chainsaw Spark Plug	\$8.96	Verizon Wireless Bellevue	Fareway - Supper For Training	\$45.33
Ia Law Enforcement Academy	40 Hr Jail School	\$375.00	Visa	Telephone Utility	\$707.51
Infomax Office Systems	Computer Network Contract Base Charge	\$5,552.05	Windstream	Va Rent, Nov 24	\$450.00
Isac	2024 Isaca Fall Conference	\$150.00	Young, Nancy	Parts/Labor	\$11,357.40
Jensen, Randall	Misc Shop-Pest Control (Shop & Office)	\$114.00	Ziegler Inc	Grand Total	\$466,303.19
0001 - GENERAL FUND		\$28,139.52			
0002 - GENERAL SUPPLEMENTAL		\$11,032.22			
0011 - RURAL SERVICES		\$4,762.32			
0020 - SECONDARY ROAD		\$96,974.81			
0021 - LOCAL OPTION SALES TAX		\$13,813.76			
0032 - NW WIND FARM UR DEBT SERVICE FUND		\$265,334.58			
1520 - NW WIND FARM UR CAPITAL PROJECT FUND		\$43,935.48			
2999 - MISC CAPITAL PROJECTS DEBT SERVICE		\$2,092.50			
8500 - ADAIR COUNTY INSURANCE TRUST		\$218.00			

GRAND TOTAL \$466,303.19

Approved.

MANURE MANAGEMENT PLAN UPDATE: Moved by Baier and seconded by Twombly to acknowledge receipt of the manure management plan update for Rose Acres Farms. Approved.

CHILD ABUSE PREVENTION GRANT DRAW DOWN: Moved by Twombly and seconded by Hoadley for Auditor Berg, as contract administrator, to sign the Child Abuse Prevention Grant Draw Down. Approved.

WEED COMMISSIONER: Nathan Jensen, County Weed Commissioner, presented the 2024 Weed Commissioner's Report. Moved by Hoadley and seconded by Twombly to approve and for the chair to sign the 2024 Weed Commissioner's Report. Approved. Jensen exited at 9:05 a.m.

SHERIFF: Jeff Vandewater, County Sheriff, stated that his office was going to be having a retirement effective January 1, 2025 and he would like permission to advertise to fill that vacancy. Moved by Baier and seconded by Hoadley to approve the filling of the position and allow Sheriff Vandewater to start advertising. Approved.

ENGINEER: New Hire – Moved by Wedemeyer and seconded by Hoadley to approve the new hire of Eric Millslage with a starting wage of \$24.49/hour effective November 4, 2024. Approved. **Wage Rate Increase** – Engineer Kauffman stated that a salary survey from the Service Bureau came out and in order to be in line with two adjacent counties, Kauffman would like to raise Sawyer Hansen's wage by \$4.00/hour and this still does not get him where he needs to be. Moved by Twombly and seconded by Baier to approve the \$4.00/hour raise for Sawyer Hansen, Assistant to the Engineer. Approved. Supervisor Wedemeyer stated that we can't afford to lose people. **Sign Front Page** – Moved by Twombly and seconded by Hoadley to sign the front page for the N7 Eureka Bridge Project L-LBRN7E—73-01. Approved. **Sign Front Page** – Moved by Baier and seconded by Hoadley to sign the front page for the W22 Lee Bridge Project LFM-LBRW22L—7X-01. Approved. **Maintenance & Activities Report** – Engineer Kauffman gave an update to the Board on the following projects: repairs done on shop except overhead doors, waiting on repairs to office and city shed, Murphy's crushing concrete, culvert in Washington in Section 15, FEMA everything is submitted and just waiting for money, ROW on Harrison box culvert, Summerset bridge will let this winter, N16 Washington Bridge, Henry A Wallace road.

ADJOURNMENT: Moved by Twombly and seconded by Hoadley to adjourn at 9:23 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Jerry Walker, Chair

ATTEST: _____ Mandy Berg, Auditor