

April 1, 2025

Board members present for regular session at 9:00 a.m. were: Baier, Christoffersen, Walker and Wedemeyer. Hoadley joined via phone. Also present: Mandy Berg and Nick Kauffman.

All motions were approved unanimously unless noted otherwise.

APPROVAL OF AGENDA: Moved by Walker and seconded by Christoffersen to approve the agenda as posted. Approved

MINUTES: Moved by Wedemeyer and seconded by Walker to approve the minutes from March 26, 2025. Approved.

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

21st Century Cooperative	Seed Oats 62.403 Bu	\$546.02	Infomax Office Systems	Recorder Copier	\$131.95
Access Systems Leasing	Auditor Copier Lease	\$224.68	Iowa State University	Work Zone Safety/Flagger Class	\$150.00
Adair Co Emergency Management	FY25 1/4 Tax Draw	\$17,083.25	ISAC	2025 ISACA Summer Conf	\$400.00
Adair Co Health System	Jail Meals	\$667.50	ISAC Group Dental	Dental Ins	\$300.66
Adair Co Home Care	FY25 1/4 Tax Draw	\$29,049.39	ISAC Group Health Program	Health Ins	\$5,126.00
Ahlers & Cooney P.C.	Labor Relations	\$800.00	ISAC Group Vision	Vision Ins	\$49.28
Alere Toxicology Services, Inc	Drug Test	\$32.82	ISAC Unemployment	1st Qtr Unemployment	\$1,381.84
Amazon Capital Services	Envelopes, Faucet Adapter, Wireless Doorbell Elect	\$136.34	ISCTA	ISCTA May School	\$150.00
Ascendance Trucks, LLC	Parts	\$316.83	Jensen, Randall	Pest Control	\$72.76
Berg, Mandy	Mileage Spring Conf, Parking	\$160.82	Johnson, Dennis	Township Meeting	\$80.00
BM Sales	Shop Supplies - Roll Towels	\$204.00	Lauer, Ron	Township Meetings	\$80.00
Boland Recreation	Safety Surface Replacement	\$6,000.00	Linde Gas & Equipment Inc	Monthly Cylinder Rent	\$352.64
Brewer, Alan	Township Meeting	\$40.00	Mail Services LLC	Print & Postage	\$383.60
Central IA Distributing Inc	Bowl Cleaner	\$126.00	Marco, Inc. NW 7128	Maint Contract	\$99.96
Christian Home Association	Juvenile Detention Services	\$933.00	McMorrان Lawn Services	Fertilizer Crabgrass Preventer	\$190.00
Christoffersen, Michael	Mileage	\$141.91	Mediacom	Telephone	\$216.49
Cintas	Uniforms Mop & Mat Service/1st Aid Supplies	\$181.70	Midwest-Wheel Companies	Parts	\$2,017.11
Creston Publishing Company	O-M Special Election Notice	\$615.42	Mitchell, Kelly	Mileage, Parking, Meal	\$108.15
Crisis Intervention & Advocacy	Sexual Abuse Prevention	\$1,457.88	MMIT Business Solutions Group	Printer Service Call	\$200.00
Earhart, Mark	Township Meeting	\$80.00	Murphy Heavy Contracting Inc	LFM-LBRW22L--7X-01	\$37,419.79
Earlham Savings Bank	April 2025 Office Rent	\$784.56	ODP Business Solutions, LLC	HF718 Office Supplies	\$99.47
Eddy, Pat	Township Meeting	\$80.00	Orient City	TJ Payment	\$335.54
Edsall, Carolyn	VA Mileage	\$119.35	Plowman, Troy	Township Meeting	\$80.00
Fletcher, Tracy	Footwear	\$160.49	Reed, Nathan	Mileage, Spring Conf, Parking	\$91.06
FNB Bank	Billing For Apportions	\$42.30	Roberts, Christopher	Medical Examiner Fees	\$150.00
Frese, Stan	VA Transportation	\$287.98	Roberts, Scott	Misc Parts	\$10.98
Fry, Garrett	Payment / Tobacco Buys	\$975.00	Roy, Randall S., Jr.	Computer Updates	\$75.00
GATR Of Des Moines, Inc	Parts	\$452.38	Stewart, Lee	Boots	\$214.95
Grantham Sanitation	Trash Pickup, Mt April 2025	\$360.00	Storey Kenworthy	Window Envelopes	\$150.63
Green, Rod	Township Meetings	\$160.00	Truck Center Companies	Parts	\$33.60
Gus Construction Co Inc.	L-LRCBW12H--73-01	\$128,847.66	Uline, Inc	Plastic A-Frame Sign	\$163.19
Hardisty, Eugene Russell	VA Mileage	\$132.44	Us Cellular	Back-Up Internet	\$21.64
Herr, Marlan	Township Meeting	\$80.00	Verizon Wireless Bellevue	Cellular Phone Service	\$558.95
HGM Associates Inc	Engineering Design N16 Washington BROS-COO1	\$5,313.44	Wallace Auto Supply Co	Car Supplies/ Antifreeze	\$27.98
Hoadley, Jodie	Mileage	\$620.84	Wedemeyer, Matt	Parking	\$12.00
Hoepker, Don	Township Meetings	\$80.00	Windstream	Telephone Utility	\$707.79
Housby Mack Inc	Filters/ Parts	\$792.68	Ziegler Inc	Parts/ Filters/ Other Equipment	\$1,176.61
I-80 Companies LLC	Parts	\$12.99		Supplies	
0001 - GENERAL FUND				Grand Total	\$250,919.29
0002 - GENERAL SUPPLEMENTAL			40,813.78		
0011 - RURAL SERVICES			19,607.76		
0020 - SECONDARY ROAD			1,306.02		
0021 - LOCAL OPTION SALES TAX			6,134.9		
0027 - CONSERVATION LAND			5,313.44		
1520 - NW WIND FARM UR CAPITAL PROJECT FUND			6,000.00		
8500 - ADAIR COUNTY INSURANCE TRUST			166,267.45		
			5,475.94		
	GRAND TOTAL		\$250,919.29		

Approved.

TAXABLE MILEAGE: Moved by Walker and seconded by Christoffersen to approve the taxable mileage for Jodie Hoadley for \$521.26. Approved.

TOWNSHIP CLERK WAGES: Moved by Hoadley and seconded by Wedemeyer to approve the township wages for Doug Skellenger for \$80.00, Ron Belden for \$80.00, and Dave Barrett for \$40.00. Approved.

IMWCA WORKERS' COMPENSATION RENEWAL: Moved by Walker and seconded by Christoffersen for the chair to sign the IMWCA Workers' Compensation Renewal Worksheet. Approved.

MATURA ACTION FY24 AUDIT: Moved by Hoadley and seconded by Walker to acknowledge receipt of the FY24 MATURA Action Audit Report. Approved.

ADAIR COUNTY FY24 AUDIT: Moved by Walker and seconded by Wedemeyer to acknowledge receipt of the FY24 Adair County Audit Report. Approved.

ENGINEER: Wage Rate Progression – Moved by Hoadley and seconded by Christoffersen to approve the 6-month wage rate progression for Bret Gebhart for \$1.16/hour effective April 17th, 2025. Approved. **Award Contract** – Moved by Wedemeyer and seconded by Walker to approve **Resolution #2025-20** – Award of Bid for Project LFM-LBRW1 L-7X-01 Riverside Ave.: Project includes removing the existing single span 42' x 24' bridge and replacing with a single span 50' x 24'-6" steel girder bridge, Project also includes the supply and placement of revetment. BE IT RESOLVED, by the Adair County Board of Supervisors, as follows: Section 1: That bid for LFM-LBRWI L-7X-01 be awarded to the low bidder, Govco Inc., Red Oak, IA for the total cost of \$269,672.00. Section 2: That the chair be authorized to sign the contract documents on behalf of the board. Section 3: That this resolution shall take effect immediately. Roll Call Vote: Christofferse, aye; Wedemeyer, aye; Walker, aye; Hoadley, aye; and Baier, aye. Approved. **Maintenance & Activities Report** – Engineer Kauffman gave an update to the Board on the following projects: beams are set on W22 Lee, FM rock contract will start Monday, Gus Construction did last pour on culvert last Friday on W12 Harrison, have settled with insurance and been paid out all their claims, but are still waiting on payments from FEMA.

ADJOURNMENT: Moved by Wedemeyer and seconded by Walker to adjourn at 9:17 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Nathan Baier, Chair

ATTEST: _____ Mandy Berg, Auditor