

June 25, 2025

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

Also present: Timber Woosley, Scott Roberts, Caleb Nelson – Adair County Free Press, Nick Rasmussen, Nick Kauffman, Jeff Vandewater, Mandy Billings – KSOM, Ric Hansen – KJAN.

All motions were approved unanimously unless noted otherwise.

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

MINUTES: The Board will look at these next week.

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

21st Century Cooperative	5 Gallon Cornerstone 5 Plus 2	\$115.80	ISAC	2025 Isac Annual Conference	\$1,300.00
Ace Hardware Greenfield	Custodial Tools	\$475.22	Jensen, Randall	Pest Control Shop & Office	\$120.00
Adair Co Health System	Jail Meals 232	\$2,990.00	Johnson Controls Security Solutions	Fy26 Quarterly Billing	\$691.23
Adair News, The	Bd Minutes	\$4,340.21	Karl Chevrolet Of Stuart, Llc	Labor, 1-4 Veh, Repair/Parts	\$235.02
Ahlers & Cooney P.C.	Labor Relations	\$800.00	Labarge, Sonja A.	Cleaning	\$45.00
Alere Toxicology Services, Inc	New Employee Drug Screen	\$16.41	Larson, Melissa S., P.C.	Building Rent	\$2,200.74
Alliant Energy - les	Natural Gas Lo, May 2025	\$180.08	Lexipol, Llc	Fy26 Annual Contract	\$5,960.12
Ambitec, Inc	Deputy Equip/Tactical Shields	\$11,861.86	Lumen	Phone Charges	\$0.62
Antisdel, Nancy M.	Bd Member Mileage	\$5.36	Lundy, Cindy	Mileage District 4 Training	\$120.60
Ascentek Corp	Bulk Def Fluid 225 Gallon	\$855.00	Madco Media Group, Inc	Tourism Ad	\$264.00
Auxiant	Hra Ins Trust Claims	\$3,401.25	Marco, Inc. Nw 7128	Maint Contract	\$123.21
Axon Enterprise, Inc.	Taser/Battery	\$546.60	Mediacom	Internet	\$336.90
Baudler, Christopher	Fix Hydrant & Water Leak N	\$601.10	Metzger, Gary	Mowing Orient Yard-9x @\$45	\$655.00
Big Green Umbrella Media, Inc	Campground		Midwest-Wheel Companies	Parts	\$57.87
Boyd Appliance Center Inc	Tourism Ad	\$320.00	Mitchell, Kelly	Summer School Mileage	\$69.55
Capital City Equipment Company	Install Ac Unit	\$629.00	Odp Business Solutions, Llc	Office Supplies	\$1,211.74
Carns, Clark	Mower Repair, Gearbox/Spindle, Gear Bottom	\$1,513.51	Paxton, Rick	Boots Tshirts Hoodie	\$240.26
Central Ia Distributing Inc	Footwear	\$250.00	Pickrell, Kevin	Shirts	\$57.41
Cintas	Custodial Supplies	\$167.00	Pitney Bowes Rental Charges	Postage Meter Rent	\$273.87
Colors Floral & Home Decorating	Uniforms, Mop & Mat Service/1st Aid Supplies	\$211.82	Power Plan, John Deere Financial	Parts #104	\$541.54
County Conservation Director's Association	Mats For Photo Exhibit	\$200.00	Pria	Pria Membership	\$60.00
Creston Publishing Company	2026 Dues	\$1,500.00	Queck-Matzie, Terri	Post Office Box	\$178.89
D W Auto Parts	Tourism Ad	\$95.00	Quill	Office Supplies	\$134.96
Darren Reeves Construction	Filters	\$23.25	Randel, Patricia	Bd Member Mileage	\$26.80
Davidson, Doug	Emergency Roof Repair (Tornado Damage)	\$3,068.00	Roberts, Scott	Mileage	\$52.61
Dudley, Greg	Bd Member Mileage	\$80.40	Seat Treasurer	2025 Seat Level 2	\$550.00
Eddy, Kenneth	Sent Brochures To Welcome Centers	\$199.95	Sickles Lawn Care	Misc Yard-Mowing Gf Yard 9x@ \$35.00 Each	\$315.00
Farmers Electric Coop	Bd Member Mileage	\$8.04	Sickles Trucking & Repair, Llc	Service / 1-5/ Sil Tahoe	\$22.50
Farmers Lumber Company	Mt Electric, Lo Electric	\$1,738.95	Sioux Sales Sioux City Night Patrol Inc	Deputy Equipment / Red Dot / Holster/ Led Weapon	\$4,231.70
Fnb Bank	32 Posts	\$1,007.99	Sirchie Finger Print Laborator	Evidence Supplies	\$99.20
Funke, Jon	Ach Origination	\$42.40	Small Town Specialty Printing, Llc	Bus Tour Bags	\$5,820.00
Greenfield Lumber Company	Uniform Clothing	\$100.00	Southern Ia Council Of Governments	Adair County 20% Match Required For Fast Act	\$2,476.67
Greenfield Municipal Utilities	Supplies, Jail, Equip/Deputy	\$2,374.02	Sunset Law Enforcement	Ammo	\$6,342.80
Gruss, John T.	Utilities	\$108.37	Tires & Service Inc	Tire Labor	\$156.95
Hansman, David A	Bd Member Mileage	\$8.04	Umb Bank, N.A.	Series 2024 Tif Bond Paying Agent Fees	\$1,700.00
Harding, Ryan	Check (Summer)	\$989.00	Unity Point Clinic	Random Drug Tests Quarter 2 2025	\$191.00
Hgm Associates Inc	Replace/ Dispatch Flooring/ Repair Holding Cell	\$12,560.00	Us Cellular	Back-Up Internet	\$21.64
Hotsy Cleaning Supplies	L-Lbrw361--73-01 Engineering Design W36 Lincoln	\$9,844.32	Vandewater, Jeff	Equipment, Weaponlight, Pressure Pad, Shotgun Acce	\$1,298.43
Huddleson, Evan	124 Gallon Bulk Fleetwash	\$1,264.47	Van-Wall Equipment, Inc	Mower Parts	\$330.06
Ia Law Enforcement Academy	Coupler/Plug	\$350.00	Venteicher, Kurt	Hoodie, Tshirts	\$67.30
Ia Prison Industries	Boots/T-Shirts	\$350.00	Verizon Wireless Bellevue	Cellphone Service	\$103.18
Imwca	20hr Jail Inservice, Ford	\$125.00	Vestis	Floor Mats	\$171.20
Iowa Natural Heritage Foundation	Car Markings	\$292.16	Visa	Google Workspace, Toner, Fb Ad, Youth Camp Supplie	\$408.37
Iowa Truck & Trailer Llc	Fy26 Workcomp Premium	\$9,362.00	Wild, Baxter & Sand, P.C.	Guardian Ad Litem Fees	\$1,050.93
	Fy26 Dues	\$50.00	Williams, Barry	Boots Tshirts	\$250.00
	Parts & Labor #662a	\$1,862.54			

Wilson Electric	Outlet, Outlet Plate, Breaker,	\$157.45	Zero9 Solutions, Ltd	Equipment / Supplies	\$64.45
Woosley, Adam	Service Call		Ziegler Inc	Parts/Filters/ Other Supplies	\$1,142.56
Young, Nancy	Footwear	\$110.91		Grand Total	\$119,024.36
	July Rent	\$450.00			

0001 - GENERAL FUND	\$80,151.22
0002 - GENERAL SUPPLEMENTAL	\$3,863.90
0011 - RURAL SERVICES	\$407.96
0020 - SECONDARY ROAD	\$17,812.98
0021 - LOCAL OPTION SALES TAX	\$2,053.06
0027 - CONSERVATION LAND	\$779.50
0032 - NW WIND FARM UR DEBT SERVICE FUND	\$1,700.00
0033 - SPECIAL LAW ENFORCEMENT	\$1,063.23
1520 - NW WIND FARM UR CAPITAL PROJECT FUND	\$7,791.26
8500 - ADAIR COUNTY INSURANCE TRUST	\$3,401.25
GRAND TOTAL	\$119,024.36

Approved.

ICAP COMMITMENT MEMBERSHIP FORM: Moved by Wedemeyer and seconded by Hoadley for the Chair to sign the membership form. Approved.

FUNDING REQUEST: Moved by Wedemeyer and seconded by walker to deny the request at this time. Approved. Hoadley suggested that Community & Family Resources come in to discuss further.

FAIR GRANDSTANDS: Bid Approval: There were 3 bids for the fair grandstand project. Townsend Company for \$656,000.00, CNA Surety for \$796,500.00, and GT Grandstands for \$658,000.00. Moved by Hoadley and seconded by Wedemeyer to use Townsend Company. Approved.

MAINTENANCE: Scott Roberts asked for permission to remove the crabapple tree that is half dead and doubts he can save it. Moved by Wedemeyer and seconded by Hoadley for Roberts to hire someone to take this tree down.

NOT TO EXCEED \$5,000,000 GENERAL OBLIGATION URBAN RENEWAL BONDS: Public Hearing – Walker moved to open the public hearing and seconded by Wedemeyer at 9:15 a.m. Approved. There were no public comments received. Walker moved to close the public hearing and Hoadley seconded that at 9:16 a.m. Approved. **Resolution** – Moved by Hoadley and seconded by Christoffersen to approve **Resolution #2025-32** –Resolution Instituting Proceedings To Take Additional Action For The Issuance Of Not To Exceed \$5,000,000 General Obligation Urban Renewal Bonds Whereas, pursuant to notice published as required by law, the Board of Supervisors has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$5,000,000 General Obligation Urban Renewal Bonds, for the essential county urban renewal purposes, in order to provide funds to pay the costs of aiding in the planning, undertaking, and carrying out of urban renewal projects under the authority of chapter 403 and Amendment No. 2 to the Adair County Northwest Wind Farm Urban Renewal Plan including the N51 Shoulder Widening, bridge replacements, and culvert replacements, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds; and no petition was filed calling for a referendum thereon. The following action is now considered to be in the best interests of the County and residents thereof. - 4 - NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF ADAIR COUNTY, STATE OF IOWA: Section 1. That this Board does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$5,000,000 General Obligation Urban Renewal Bonds, for the foregoing essential county urban renewal purposes. Section 2. This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted. Roll Call Vote: Hoadley aye, Walker aye, Wedemeyer aye, Christoffersen aye, and Baier aye. Approved.

COUNTY SHERIFF, JEFF VANDEWATER: insurance and FEMA Funds Discussion: There was discussion of the radio tower and may consider for a redundancy to put that new antenna at the state tower so we would have the ability to page. Prisoner meals will most likely increase and could possibly use prisoner room and board insurance from the tornado to help with that. It is technically in this year's budget but for instance the radio tower bill may not come until this fall. Wedemeyer talked about carryover and how the next guy that asks might expect to be able to do the same. Insurance rolls over after July 1st to receive all checks to fix some more tornado damage items. The rooftop units only have a lifespan of around 15 years and Vandewater would suggest setting some money back and in a couple of years planning the units replacement. Vandewater received word that Deputy Armstrong will be leaving to go to Guthrie and asked if he can post and Wedemeyer said yes he may. **UTV Purchase:** Vandewater has kicked around getting a UTV because he is still sitting at \$300,000 left of budget, possibly \$225-\$250,000 if purchase an UT. Vandewater said he doesn't have a strong opinion one way or the other, it would definitely be nice to have one so he doesn't have to borrow from surrounding counties. The UTV outfitted with trailer would be around \$30,000 with trailer. Vandewater was being conservative and looking at 1 without heat, the Board suggested that heat would be a great thing to have. It is getting down to the wire to order this fiscal year. Wedemeyer made the motion and Hoadley seconded it to proceed purchasing with carryover before the end of this year. Approved. Vandewater exited at 9:36 am.

ENGINEER: New Hire – Wedemeyer made the motion for approval of new hire Mason Barkley at \$21.75 to start July 7th. Approved

Discuss sale of property adjacent to our Orient Yard: The city of Orient is taking bids on old railroad property on the North side of Secondary Roads Orient yard and Roads has some interest in it. Engineer Kauffman has mentioned before that he is interested and sealed bids are due by July 14th. Hoadley moved and Wedemeyer seconded it to go into closed session next week and come up with a bid. Approved. **Sign Right of Way Contract–** N35 Walnut RCB Culvert Project L-LRCBN35W-73-01 Moved by Wedemeyer and seconded by Christoffersen to sign the Right of Way Contract for Bart Baudler's 1.323 acres. Approved. **Interim County Engineer Agreement:** Moved by Wedemeyer and seconded by Walker to approved Engineer Kauffman's agreement to help as interim Engineer in Adams County for 6 more months. Approved. Adams County is actively searching and interviewing. **Maintenance & Activities Report –** Greg Schildberg shared plan with city on improvements at the airport, as shown on the map Engineer Kauffman had that County Roads will probably have to vacate portion of airport road. There was an accident on Cherry Street where a semi-truck got over too far and fell off the shoulder into the ditch. There is some damage and he will have a contractor come look at it. The driver was cited because he did not have a permit to be on a county road. Costs right now are high and with the urban renewal plan costs are tight on Engineer Kauffman's not to exceed amounts. There are some options, we can use some local or FM money or amend the renewal plan. Nothing to do right now, just will have to decide in the future. When Engineer Kauffman put in the not to exceed amounts he never dreamed of projects going over, but everything is going up in price. Should have the skidsteer back today and can pay in July. Can use Purple Wave to sell the old ones. Caleb Nelson left at 9:55 am.

ADJOURNMENT: Moved by Walker and seconded by Hoadley to adjourn at 9:58 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Jerry Walker, Chair

ATTEST: _____ Timber Woosley, Deputy Auditor