

April 30, 2025

Board members present for regular session at 9:00 a.m. were: Baier, Christoffersen, Hoadley, Walker. Wedemeyer was absent. Also present: Timber Woosley and Nick Rasmussen. Ric Hansen – KJAN and Brenda Dudley joined via conference call.

All motions were approved unanimously unless noted otherwise.

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

MINUTES: Moved by Christoffersen and seconded by Walker to approve the April 24th minutes. Approved.

CLAIMS: Moved by Hoadley and seconded by Christoffersen to approve the following claims:

21st Century Cooperative	2- 5 Lbs Sun/Shade Lawn Seed	\$50.28	Housby Online Sales, LLC	2006 Kenworth T300 Water Truck	\$60,000.00
Accurate Controls	Jail System	\$164.00	IA Law Enforcement Academy	Evaluation - MMPI	\$150.00
Adair Co Home Care	I4 Grant	\$626.63	Infomax Office Systems	Contract Base Charge, Network, And Services	\$5,675.70
Agrivision	Parts #109	\$19.63	Jensen, Randall	Pest Control - Office & Shop	\$120.00
Ahlers & Cooney P.C.	Labor Relations	\$800.00	Johnston, Gwen	Meal Reimbursement	\$30.28
Allendan Seed	3 Acres- Cp 25 Standard 30-10	\$414.00	Kerber, Marilee	ICUB Mileage	\$90.72
Alliant Energy - IES	Intersection Lighting/Utilities	\$267.59	Lamb Funeral Homes, Inc	Transport Medical Examiner	\$895.00
Amazon Capital Services	Election Intercom	\$239.07	Linde Gas & Equipment Inc	Monthly Cylinder Rent	\$387.22
Ascherman, Philip, Phd, PLLC	Debrief Evaluation	\$225.00	Lundy, Gary	Township Meetings	\$80.00
Auxiant	HRA Ins Trust Claims	\$1,846.26	Marco, Inc. NW 7128	Maint Contract	\$99.96
Baier, Paul	Township Meeting	\$40.00	Martin, Reggie	Township Meetings	\$80.00
Brown's Heavy Equipment, Inc.	Parts/Labor	\$11,199.85	McMorran Lawn Services	Fertilizer/Crabgrass Preventer	\$124.00
Carstens, Dean	Township Meetings	\$80.00	Meisenheimer, Janelle	Mileage	\$47.70
Central Iowa Ready Mix, Inc.	Concrete For Bollards - Orient	\$496.00	MHC Kenworth	Parts #643	\$626.80
Cintas	Fuel Barrel/Island		Midwest-Wheel Companies	Parts	\$102.26
	Uniforms, Mop & Mat Service/1st	\$197.40	Mitchell, Kelly	ICUBE Mileage, Meeting	\$90.58
	Aid Supplies		Murphy Heavy Contracting Inc	W22 Lee Bridge	\$71,593.16
Creston Motor Supply, Inc	Parts #643	\$79.73	Norsolv Systems Environmental	Parts Washer Serviced	\$210.95
Creston Publishing Company	Ad Adair County Living	\$234.70	Orient City	Transfer Of Jurisdiction Payment	\$432.24
Crisis Intervention & Advocacy	Sexual Abuse Prevention Grant	\$2,105.78	Perry E. Crabtree	Window Cleaning	\$570.00
Earlham Savings Bank	May 2025 Office Rent	\$784.56	Pearson Do, Timothy C	Medical Examiner Fees	\$150.00
Edsall, Carolyn	Va Mileage	\$223.30	Postage-By-Phone Reserve Acct	Postage	\$3,000.00
Finck, Jim	Township Meeting	\$40.00	Sickles Trucking & Repair, LLC	Service 1-5 Tahoe, 1-5 Veh/Labor	\$1,113.90
FNB Bank	Ach Origination	\$58.00	Sprayer Specialties Inc	Parts/Calibration Jug	\$66.19
Ford, Carl	Township Meetings	\$80.00	Stanley, Elijah	Boots	\$214.00
Garden & Associates, Ltd	L-Lrcbn35w--73-01acquisition	\$354.00	Stuva, Chris	Township Meetings	\$80.00
	Plats N35 Walnut		Thompson, Brett	Township Meeting	\$80.00
GATR Of Des Moines, Inc	6 Pack - Quick Shot	\$101.00	Us Cellular	Backup Internet	\$43.28
Grantham Sanitation	Trash Pickup May 2025	\$335.00	Verizon Wireless Bellevue	Cellular Phone Service	\$558.95
Greenfield City	Room Rental -3/26/25 Safety	\$20.00	Vestis	Floor Mats	\$171.20
	Action Plan Meeting		Visa	Adobe Subscription, Moe's	\$66.48
Gus Construction Co Inc.	W12 Harrison	\$38,734.52	Walker, Jeff	Parts/Labor	\$6,925.00
Hansen, Sawyer	Boots	\$224.65	Windstream	Telephone Utility	\$742.70
Hardisty, Eugene Russell	Va Mileage, Va Meal	\$97.55	Wiremann Electric LLC	Pump #5 Disconnect Switch	\$228.43
Henningesen Const Inc	Patching G61 And N54	\$26,797.00	Ziegler Inc	Parts/Labor	\$6,294.10
HGM Associates Inc	Bros-Coo1-(128)-Engineering	\$6,478.28		Grand Total	\$260,858.05
	Design N16 Washington				
Housby Heavy Equipment, LC	Parts/Labor	\$5,845.59			
Housby Mack Inc	Filters	\$457.88			

0001 - GENERAL FUND	\$16,079.17
0002 - GENERAL SUPPLEMENTAL	\$1,239.07
0011 - RURAL SERVICES	\$1,090.47
0020 - SECONDARY ROAD	\$126,867.12
0021 - LOCAL OPTION SALES TAX	\$6,478.28
1520 - NW WIND FARM UR CAPITAL PROJECT FUND	\$107,257.68
8500 - ADAIR COUNTY INSURANCE TRUST	\$1,846.26
GRAND TOTAL	\$260,858.05

Approved.

TOWNSHIP CLERK WAGES: Moved by Christoffersen and seconded by Hoadley to approve the following township clerk wages: Julia Frederick for \$80 and Jeanette Jorgensen for \$80. Approved.

SICOG 2024 ANNUAL REPORT: Moved by Walker and seconded by Christoffersen to acknowledge receipt of the 2024 SICOG Annual Report. Approved. Matt Wedemeyer joined on phone 9:03 a.m.

ISAC 99-COUNTY TOUR SURVEY: There were a few questions to answer on this survey. The best time frame for the Board was summer morning on a Wednesday after the Board meeting at the courthouse. The two topics were government relations and ISAC events and corporate opportunities and an iconic spot to take a picture would be at Freedom Rock.

SUSPENSION OF TAXES FOR 2024: Treasurer Wallace arrived at 9:13am to explain how Auditor Berg can look to see if they're still qualified. Wallace exited at 9:14 a.m. Moved by Walker and seconded by Hoadley to allow Auditor Berg to contact DHS to see if individual qualifies for this year's tax cycle.

MANURE MANAGEMENT PLAN UPDATE: Moved by Walker and seconded by Hoadley to acknowledge receipt of plan update for Bittersweet Finisher Farm #58243. Approved.

FY25 BUDGET AMENDMENT, SET PUBLIC HEARING: Hoadley moved and Walker seconded to set the budget amendment for FY25 for May 21st, 2025 at 9:15 a.m. Approved.

ADJOURNMENT: Moved by Hoadley and seconded by Christoffersen to adjourn at 9:17 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Nathan Baier, Chair

ATTEST: _____ Timber Woosley, Deputy Auditor