## May 14, 2025

Board members present for regular session at 9:00 a.m. were: Baier, Christoffersen, Walker and Wedemeyer. Hoadley joined via conference call. Also present: Mandy Berg, Jacob Joliet, Megan Pearson, Kristy Dahl Rogers, Grace Tobin, Mike Griglione, John Huff. Mandy Billings – KSOM and Jennifer Nichols – Atlantic News Telegraph joined via conference call.

All motions were approved unanimously unless noted otherwise.

**AMENDMENT OF AGENDA –** Moved by Wedemeyer and seconded by Walker to add a courtyard use permit to the agenda as it is time sensitive and to approve the courtyard use permit for Kinetic on May 19, 2024. Approved.

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

MINUTES: Moved by Wallker and seconded by Wedemeyer to approve the minutes from May 7, 2025. Approved.

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

<b>CLAIMS:</b> Moved by Wedeme	eyer and seconded by Walker		ollowing claims:		
Access Systems	Service Contract/Phones	\$279.77	Infomax Office Systems	Recorder Copier Lease	\$131.95
Access Systems Leasing	Courthouse Computer Lease	\$1,136.15	Iowa Communications Network	ICN Line	\$226.00
Ace Hardware Greenfield	Parts/Supplies/Seed&Fertilizer	\$630.49	Iowa State University	2025 ICEA Mid-Year	\$125.00
Adair Co Emergency	3 - 40 Ft Shipping Containers	\$11,250.00	Isaa Casua Dantal	Conference	<b>#200.00</b>
Management	00	<b>#0.400.04</b>	Isac Group Dental	Dental Ins	\$300.66
Adair Co Engineer	Gas County Cars	\$2,103.64	Isac Group Health Program	Health Ins	\$5,126.00
Adair Co Fair Board	Community Program	\$200.00	Isac Group Vision	Vision Ins	\$49.28
Adair Co Health System	Jail Meals	\$2,109.50	Ita Group Holdings, Inc	Resource Invitations	\$105.42
Adair Co Home Care	Local Public Health Services Grant	\$2,067.55	Jensen, Randall	Lo Showerhouse Spraying	\$118.00
Agriland Fs Inc	April Fuel	\$55,171.75	Larson, Melissa S., P.C.	Building Rent, Office Eqt Rental, Mediacom,	\$2,134.13
Allendan Seed	3 Acres - Cp 25 Standard 30-	\$690.00	Mail Services Llc	Print & Postage	\$397.94
	10	*******	Marco, Inc. Nw 7128	Maint Contract	\$99.96
Alliant Energy - IES	Intersection Lighting/Utilities	\$971.59	Mcmorran Lawn Services	Lawn Mowing	\$88.00
Altec Industries Inc	Parts	\$751.81	Mediacom	Phone & Internet	\$1,022.62
Amazon Capital Services	Paper Towels	\$65.48	Metal Culverts Inc	Pipe Culvert - Union N32	\$9,157.40
Ascendance Trucks, LLC	Labor/Parts	\$2,014.68	Midwest-Wheel Companies	Mini Lightbars, Beacon Light	\$715.63
Auxiant	HRA Ins Trust Claims	\$1,814.84	Murphy Heavy Contracting Inc	Lfm-Lbrw22I7x-01 W22 Lee	\$21,508.54
Barco Municipal Products Inc	Signs	\$2,457.50	marphy risary semilasing me	Bridge	<b>\$2.,000.0</b> .
Bridgewater Tires & More	Service 1-1	\$103.00	Northland Products Co	Grease/Equipment Supplies	\$798.74
Brown's Heavy Equipment, Inc.	Parts/Labor	\$1,284.11	Orient Municipal Light	Electric	\$99.09
Business Forms & Systems	Tax Statements Envelopes	\$703.29	Orient Municipal Water	Lo Water, Orient Dump	\$60.00
Cintas	Uniforms, Mop & Mat Service	\$102.09		Station	4440.00
Corporate Translation Services	Language Link Spanish	\$25.25	Polk Co Treasurer	Court Space	\$446.98
	Translation		Postmaster	Po Box Rent	\$100.00
Creston Publishing Company	Bd Minutes, Semi Annual	\$1,247.37	Productivity Plus Account	Parts	\$1,477.40
Daughenbaugh, Cole	Report, Public Hearing Not Tire Labor/Tires	\$5,455.00	Quick Supply Co	Mulch	\$6,324.00
District Iv Treasurer	Registration Fee	\$30.00	Radar Road Tec	Radar Certification	\$336.00
Dollar General Charge Sales	Jail Supplies	\$108.75	Reed, Nathan	Mileage For Tenex Mtg,	\$194.30
Fagan, Tom	Township Meeting	\$80.00	Roberts, Scott	Curbside Tests Fuel	\$17.34
Farmers Electric Coop	Intersection Lighting/Electric	\$843.06	Ross, Tracy J	Township Meetings	\$120.00
Farmers Lumber Company	Parts/Misc Shop	\$4.00	Ross, Wayde	Township Meetings	\$120.00
Fastenal Company	Fire Extinguisher/Signs For	\$504.36	Schildberg Const Co Inc	Maintenance Rock	\$271,394.68
r asterial Company	Fuel Areas	φ304.30	Secondary Road Fund	Fuel	\$763.44
Fontanelle City	Utilities	\$36.84	Secretary Of State	Ncoa Cards	\$185.72
Fox Welding Co	Shop Tools	\$12.56	Southern la Rural Water	Mt Water, Lo Water, Bwater	\$186.00
Frederick, Jim	Township Meetings	\$120.00	Southern la Ruiai Water	Dump Station	ψ100.00
Frese, Stan	Va Mileage	\$338.80	Sprayer Specialties Inc	Parts #211a	\$11.04
Gatr Of Des Moines, Inc	Parts #641	\$242.27	Thomson Reuters - West	Library Plan Charges	\$494.85
Grantham Sanitation	Trash Collection	\$325.00	Tires & Service Inc	Tire Labor	\$136.00
Greenfield Lumber Company	Torx Lag	\$66.16	Transit Works	Cradle With Clamp/Quick	\$343.83
. ,	Screws/Driver/Boards			Release Adapter	
Greenfield Municipal Utilities	Utilities	\$3,850.86	Umb Bank N.A.	Series 2022 Bond-Paying	\$600.00
Housby Mack Inc	Filters/Parts	\$461.50	Vandar Haaga Ina	Agent Fees	¢112.01
la Dept Public Safety	Tty Line Rent Annual 2024-	\$4,728.00	Vander Haags Inc	Parts #150	\$112.91 \$250.00
la Law Enforcement Academ	2025	\$1,000.00	Vanderwilt Enterprises Llc	Rent Payments	\$250.00 \$179.60
la Law Enforcement Academy	20 Hr Jail Inservice: Algreen, Armstrong, Defranci	φ1,000.00	Verteicher, Kurt	Boots Engineering Supplies Het	\$178.69 \$62.05
laccvso	Spring School	\$75.00	Verizon Wireless	Engineering Supplies- Hot Spot	\$62.05

Verizon Wireless Bellevue	Cellphone Service	\$103.18	Wex Bank	Gas Co Cars	\$42.58
Visa	Keyboard, Supplies, Cpr Trng,	\$3,053.81	Windstream	Phone Bill	\$103.94
MAZIL L. W	Earmuffs Mount, 1-1	<b>#</b> 200.00	Windstream	Telephone Utility	\$529.22
Walker, Jeff	Labor #643	\$300.00	Ziegler Inc	Parts/Filters	\$3,165.12
Wallace Auto Supply Co	Parts/Batteries/Lubricants	\$600.18	Zimmerline, Jade	Boots	\$132.36
Wedemeyer, Doug	Township Meeting	\$80.00	,	Grand Total	\$439,692.00
0001 - GENERAL FUND		\$25.927.94			
0001 - GENERAL FUND 0002 - GENERAL SUPPLEMENTAL		\$541.78			
0011 - RURAL SERVICES	712	\$11.399.12			
0020 - SECONDARY ROAD		\$372,416.93			
0027 - CONSERVATION LAND		\$6.91			
0032 - NW WIND FARM UR DEBT SERVICE FUND		\$600.00			
1520 - NW WIND FARM UR CAPITAL PROJECT FUND		\$21,508.54			
8500 - ADAIR COUNTY INSURA		\$7,290.78			
	GRAND TO	TAL \$439,692.00			

Approved.

**TOWNSHIP CLERK WAGES:** Moved by Wedemeyer and seconded by Christoffersen to approve the township clerk wages for Brenda Standley for \$80.00 and Aby Bauer for \$80.00. Approved. Nick Kauffman entered at 9:04 a.m.

MIDAMERICAN ENERGY PROJECT UPDATES: John Huff and Meagan Pearson, MidAmerican Energy, updated the Board on Orient Energy Center and moving of the wind turbines that were damaged by the tornado. Huff stated they were engaging with landowners today about the energy center. They will be staying on the land they own, but want to keep the surrounding landowners in the loop with the project. They are working through the design phase of the project now. A public informational meeting will be held at the Orient-Macksburg High School on June 18th at 4:00 p.m. as required by the lowa Utilities Commission. There will be a series of topics discussed. One turbine that was damaged during the tornado is back online and the others will need to be replaced and will be placed close to the same spots as before. They are talking with the landowners now. They will also be relocating one turbine from the Orient energy center site. They have backup locations with participants to choose from. Pearson stated that construction of the energy center is not planned for this year, there are still several phases of the process before they get to that point. This may begin next year and the goal is to start generating in 2028. Jodie Hoadley entered at 9:07 a.m. Huff, Pearson, Joliet, Dahl-Rogers, Tobin, Griglione, exited and Jotham Arber entered at 9:17 a.m.

**ENVIRONMENTAL HEALTH:** Jotham Arber, Environmental Health, gave an update to the Board on the following activities: reaching busy season with the nice weather; have gotten perc test down to a 7 week wait; working on getting trained for soil analysis in order to start doing that testing themselves in hopes to not having as much of a backlog since they would be able to do it themselves the same day; migrating data to the Beacon systems and will go live this summer; rural parts of Cass is having water troubles and are opening and testing wells to get them back up and running; developing a comprehensive plan for this for the futures; pools in the County are looking great- all are inspected and infrastructure looks good, will come back and test the water later; and discussed wells near rivers. Arber exited at 9:30 a.m.

**ENGINEER: Maintenance & Activities Report** – Engineer Kauffman gave an update to the Board on the following projects: Schildbergs has fulfilled rock contract; has had 8 applications for the job openings – get people hired in next month or two; got some trees from Greenfield and ordered 150 trees to put on west property line; can get mulch from city; met with hydrogen people yesterday – looking for a specific rock type that would act with water for deposits underground, drill 7 to 10,000 feet into the ground, would use it for energy production or a hydrogen plant close to the well, have a couple roads they'd like to test on – 130<sup>th</sup> all through the county and Highway 25, have tested in some other counties, Kauffman has no specific concerns with what they are doing and it will happen before or after harvest, a road use agreement will be used, have a permit with DOT and asked for a copy of that, not the same group that has been in Bridgewater, have flown it and how they have identified the areas; discussed dust control.

ADJOURNMENT: Moved by Wedemeyer and second	nded by Walker to adjourn at 9:43 a.m. Approved.
ADAIR COUNTY BOARD OF SUPERVISORS:	Nathan Baier, Chair
ATTEST:	Mandy Berg, Auditor