

**Public Notice**

**Adair City Council  
Regular Meeting  
City Hall Chambers April 9, 2025**

A regular City Council meeting was held April 9, 2025 at the City Hall Chambers. Present were Mayor Byars, who called the meeting to order at 6:30 pm, City Attorney Clint Fichter, City Supervisor Ryan Billheimer, City Clerk Lorene Grubbs and council persons, Paul Gettler, Shannon Haus, Jade Irmeier.

Absent Renee Jensen and Rick Stanley.  
Pledge of Allegiance was said.  
Approval of agenda made by Gettler and second by Haus, all ayes motion carried.  
Approval of Consent Agenda including Council Minutes (3/26/25 Tax Hearing and 03/26/25 Special), claims and payroll, and financials. Motion to approve the consent agenda made by Gettler and second by Irmeier. All ayes, motion carried.

2025 Audubon Street Reconstruction contracts and bonds had no questions or concerns. Motion to approve was made by Gettler and second by Haus, all ayes, motion carried.  
2025 Audubon Street Reconstruction Resolution 25-0409-01 approving contracts and bonds was motioned to approve by Irmeier and second by Gettler, roll call all ayes, motion carried.

Computers – Motion by Irmeier to approve the purchase of one new personal computer for the back desk at \$957 and upgrades to the police ToughBook \$225 and HP Notebook \$200.00 and investigate the front desk to see if it is up-to-standards. Second by Haus, all ayes, motion carried.  
Release of Building Crafts payment was approved for Pay Apps 23 & 24 without the USDA money received first.

Public Hearing on FY 26 Budget motion to opened by Irmeier at 6:57 pm and second by Gettler, roll call all ayes, motion carried. No public comments. Gettler made a motion to close the public hearing at 6:58 pm and second by Irmeier. Roll call all ayes, motion carried.  
Resolution 25-0409-02 Approving FY 26 Budget opened by Irmeier and second by Gettler, roll call all ayes, motion carried.

Resolution 25-0409-03 Approving Essential Corporate Purpose Note, Series 2025A. The loan principle not to exceed \$2,250,000 and interest rate of 6.45% annually with maturity date of June 1, 2035. Extra payments can be made at any time without penalty. This working loan will cover project construction of both street projects and reimburse us for all engineering expenses. Motioned to approve by Irmeier and second by Gettler, roll call all ayes, motion carried.  
Public Hearing for water rate increase was opened by Gettler at 7:11 pm and second by Irmeier, roll call all ayes, motion carried. Public comments were heard on an \$8 increase from \$30 to \$38 on the minimum 2,000 water rate with no usage cut. Additional tiers were added for the higher usage customers. 2,000 to 6,000 gallons \$8.00 per thousand gallons, 6,000 to 10,000 gallons \$12.00 per thousand gallons, over 10,000 gallons \$16.00 per thousand gallons. Gettler made a motion to close the public hearing at 7:16 pm and second by Haus. Roll call all ayes, motion carried.

Ordinance 2025-01 approving water rate increase. Minimum Fee (1 to 2,000 gallons) \$38 flat fee. 2,000 to 6,000 gallons \$8.00 per thousand gallons, 6,000 to 10,000 gallons \$12.00 per thousand gallons, over 10,000 gallons \$16.00 per thousand gallons. Motioned by Gettler and second by Irmeier, roll call all ayes, motion carried.

Eighty Inn & Gym receipts have been turned in for the demolition expenses. We didn't put a cap on demolition expenses, it will go toward the total of \$250,000. City will not make any payments until the project is certified for occupancy as the agreement states. Motion to approve this group of receipts for \$68,873.70 to be paid when the project is certified. Motion made by Irmeier and second by Haus, all ayes, motion carried.

Public comments: Within 2-3 weeks, the city will host a meeting with Snyder & Associates, Caliber Concrete, council members, local businesses and the public.  
Employee Reports: Officer Wulf read the months activity and updated other items. Nuisance letters were delivered by city guys and officer Wulf and some might need inspected to be kept in better shape. Fichter can line up a warrant if needed and regulations are already in place. Tree carving company will be contacted. Cameras are now at the dump. Citizen's input forms were reviewed. 1-2 Dozen residents have called not receiving bills the past few months and we encourage them going online to receive bills and make the payments.

Irmeier made motion to adjourn at 7:40 pm, second by Haus, all ayes motion carried.  
Meeting adjourned.  
Next regular meeting May 14, 6:30 pm.  
Mayor, Joanne Byars Clerk, Lorene Grubbs

CLAIMS  
ADAIR FEED AND GRAIN..... SUPPLIES ..... \$ 70.50  
ACCO..... MAINT SUPPLIES - CHEMICALS.. \$ 1,863.35  
ADAIR CHAMBER OF COMMERCE2025 CHAMBER DONATION..... \$ 4,000.00  
ALLIANT ENERGY..... ADAIR UTIL..... \$ 6,806.79  
BLACK HILLS CORP.CO..... ADAIR UTILITIES..... \$ 1,635.18  
DELTA DENTAL..... DENTAL INS..... \$ 351.34  
EXCHANGE STATE BANK..... HSA..... \$ 525.00  
GALL'S..... C WULF POLICE EQUIP..... \$ 271.99  
HARKINS SERVICE..... MAINT..... \$ 143.74  
IPERS..... IPERS..... \$ 3,177.29  
WINDSTREAM..... TELEPHONE BILL..... \$ 5.99  
ALLIANT ENERGY..... ADAIR UTIL..... \$ 6,806.79

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IPERS.....	IPERS.....	\$ 3,177.29
WINDSTREAM.....	TELEPHONE BILL.....	\$ 5.99
TREASURER-SALES TAX.....	FEB 2025 WET TAX.....	\$ 1,246.72
JACOBSENS.....	TESTING.....	\$ 90.76
JIM'S LAWN CARE.....	ADAIR LIBRARY CONTRACT SVE... \$ 170.00	
PETTY CASH.....	POLIE FUEL.....	\$ 182.77
RYAN BILLHEIMER.....	ADAIR CELLPHONE.....	\$ 75.00
SICOG.....	DUES SW IOWA COUNCIL OF GOVTS \$ 1,364.48	
TREASURER-IOWA W/H.....	STATE TAX.....	\$ 637.79
TIRES & SERVICE.....	MAINT - REPAIRS.....	\$ 88.00
VERIZON.....	POLICE CELL PHONE.....	\$ 90.56
MUNICIPAL SUPPLY.....	MAINT SUPPLIES.....	\$ 1,304.00
MTS. INC.....	CONTRACT SERVICES - TRASH.. \$ 4,833.53	
BOYS & GIRLS CLUB.....	2025 ANNUAL PLEDGE DONATION \$ 8,000.00	
ELECTRIC PUMP.....	REPAIRS - MAINT.....	\$ 714.50
EFTPS.....	FED/FICA TAX.....	\$ 4,752.13
VISA-EXCHANGE STATE BANK.....	4388 0934 2001 4424.....	\$ 909.56
IOWA CHILD SUPPORT.....	CHILD SUPPORT.....	\$ 864.66
SNYDER & ASSOCIATES.....	PROJ 124.0514.09 AUDUBON.... \$ 17,570.00	
GREENFIELD VET CLINIC.....	CITY OF ADAIR INPOUNDING EXP... \$ 91.00	
ACCU JET SEWER AND DRAINING ..	CONTRACT SERVICES.....	\$ 6,045.57
MARK EMGARTEN.....	1ST PYMT LAWN SERV CONTRACT \$ 13,979.94	
FASTENAL.....	NO TAX - REPAIRS.....	\$ 36.60
WEX BANK.....	ADAIR POLICE FUEL.....	\$ 535.17
KAUTZKY TREE CARE.....	TREE REMOVAL.....	\$ 450.00
COMPUTER.....	TECHNOLOGY - SUPPORT.....	\$ 161.50
ACCESS SYSTEMS LEASING.....	ADAIR CITY HALL EQUIP LEASE... \$ 382.16	
CASEY MUTUAL TELEPHONE CO.....	CITY HALL TELE AND INTERNET.... \$ 341.22	
VSP.....	VISION INS.....	\$ 83.87
CULLIGAN WATER.....	SUPPLIES.....	\$ 8.25
USDA RD DCOF.....	USDA RD DCOF LOAN#1 PYMT 30 \$ 6,855.00	
MICROBAC.....	TESTING SRVICES.....	\$ 1,190.75
I-80 ENTERPRISES.....	0312 COUNCIL APPROVED TAX CR \$ 27,316.29	
WIRED FAUST.....	CONTRACT SERVICES INTERNET . \$ 318.75	
MADDIE WAUST.....	CONTRACT CLEANING.....	\$ 125.00
LORENE GRUBBS.....	ADAIR CELL PHONE.....	\$ 75.00
ATLANTIC GLASS COMPANY.....	REPAIRS - CITY HALL.....	\$ 505.00
ICAP.....	2025 ICAP ASSURANCE POOL.. \$ 74,589.00	
EMC INSURANCE COMPANIES.....	DEDUCTIBLE GWZ01688625.....	\$ 250.00
HELENA AGR-ENTERPRISES.....	SUPPLIES.....	\$ 38.00
UNION STATE BANK.....	2025 HSA / POLICE VEHICLE..... \$ 9,287.34	
MAVERIK.....	CITY OF ADAIR FUEL.....	\$ 317.52
PAYROLL CHECKS.....	PAYROLL CHECKS ON 03/19/2025 \$ 4,422.45	
PAYROLL CHECKS.....	PAYROLL CHECKS ON 03/25/2025 \$ 4,410.91	
PAYROLL CHECKS.....	PAYROLL CHECKS ON 04/04/2025 \$ 5,135.11	
CLAIMS TOTAL.....		\$ 218,697.03
GENERAL FUND.....		\$ 122,870.32
COMMUNITY CENTER FUND.....		\$ 337.70
ROAD USE FUND.....		\$ 2,481.25
EMPLOYEE BENEFIT FUND.....		\$ 5,972.35
DEBT SERVICE FUND.....		\$ 662.34
COMMUNITY DEVELOPMENT FUND \$ 27,224.31		
CAPITAL PROJECTS FUND.....		\$ 17,570.00
WATER FUND.....		\$ 22,852.02
SEWER FUND.....		\$ 13,871.50
GARBAGE FUND.....		\$ 4,855.24
JACOBSENS.....	TESTING.....	\$ 90.76

# Alan Farnsworth DVM

3185 Hickory Ave  
ADAIR IA

Cat spays & neuters  
Dog & Cat Vaccines  
Heartworm, flea & tick medication

641-742-3300

**Drone Workshop Offers Farmers Education on Safety, Resources and Test Preparation**

AMES, Iowa – The use of drones in agriculture continues to be a popular conversation among farmers across the Midwest, and for good reason. Drone usage can help with capturing aerial imagery during planting season, weed and crop scouting, spraying crops, locating cattle, documenting storm damage and much more, making them a reliable tool for identifying problems quickly and efficiently.

Iowa State University Extension and Outreach's Integrated Crop Management team, in partnership with High Tech Solutions for Agriculture, will host a two-day, intensive training designed to cover the essential components of the Federal Aviation Administration Part 107 Aeronautical Knowledge Test. This test is required to ensure drone operators stay compliant with FAA guidelines and fly legally.

"Technology in farming is moving fast—and drones are quickly becoming an essential tool," said Doug Houser, digital agriculture extension specialist. "Whether you're interested in aerial scouting or gearing up for spray drone use, getting your FAA Part 107 certificate is your first step."

The FAA Part 107 Test Prep training is set for June 4 and 5 at the ISU - Alliant Energy Ag Innovation Lab, 3800 University Blvd., Ames. The cost to attend is \$325 and participants must register online.

From the training, participants will also learn about:

- Establishing effective Pre-Flight/Post-Flight procedures
- Access to online follow-up testing materials
- Best practices for UAS operations
- Updates on FAA regulations and directives
- Coordination through the Low Altitude Authorization Network
- Proper radio communication techniques

"Taking the time to learn how to operate a drone legally and safely is a smart investment in your farm's future," said Houser.

For more information, visit the Integrated Crop Management Equipment page or contact Houser at dhouser@iastate.

**Public Notice**

**NOTICE OF PUBLIC HEARING – PROPOSED BUDGET  
Fiscal Year July 1, 2025 - June 30, 2026**

City of: CASEY

The City Council will conduct a public hearing on the proposed Budget at: Casey Community Building, 104 W Sherman Street, Casey, IA 50048 Meeting Date: 5/5/2025 Meeting Time: 07:15 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

	Budget FY 2026	Re-estimated FY 2025	Actual FY 2024
<b>Revenues &amp; Other Financing Sources</b>			
Taxes Levied on Property	199,876	242,070	231,821
Less: Uncollected Property Taxes-Levy Year	0	0	0
<b>Net Current Property Taxes</b>	<b>199,876</b>	<b>242,070</b>	<b>231,821</b>
Delinquent Property Taxes	0	0	0
TIF Revenues	9,525	18,793	7,065
Other City Taxes	52,749	48,000	43,852
Licenses & Permits	2,510	2,675	2,205
Use of Money and Property	12,620	10,725	9,368
Intergovernmental	108,896	412,247	276,097
Charges for Fees & Service	305,575	284,720	265,116
Special Assessments	0	0	0
Miscellaneous	12,700	18,100	11,111
Other Financing Sources	26,000	266,360	42,599
Transfers In	40,591	49,781	25,056
<b>Total Revenues and Other Sources</b>	<b>771,042</b>	<b>1,353,471</b>	<b>914,290</b>
<b>Expenditures &amp; Other Financing Uses</b>			
Public Safety	13,035	13,256	9,497
Public Works	168,281	176,610	192,022
Health and Social Services	0	0	0
Culture and Recreation	114,840	117,035	95,143
Community and Economic Development	0	0	0
General Government	112,268	107,677	99,122
Debt Service	4,500	28,615	28,615
Capital Projects	57,000	577,916	260,533
<b>Total Government Activities Expenditures</b>	<b>469,924</b>	<b>1,021,109</b>	<b>684,932</b>
Business Type / Enterprises	269,537	274,843	229,989
<b>Total ALL Expenditures</b>	<b>739,461</b>	<b>1,295,952</b>	<b>914,921</b>
Transfers Out	40,591	49,781	25,056
Total ALL Expenditures/Transfers Out	780,052	1,345,733	939,977
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>-9,010</b>	<b>7,738</b>	<b>-25,687</b>
Beginning Fund Balance July 1	690,144	682,406	708,093
<b>Ending Fund Balance June 30</b>	<b>681,134</b>	<b>690,144</b>	<b>682,406</b>

**A Reminder . . .**

*Many of our readers' subscriptions expire at this time of year. If yours is among them, please renew as soon as possible.*



**Satisfaction Always Starts With Planning Ahead**



1804 E 7th St  
Atlantic, IA 50022  
712-243-4111

Preplanning your funeral is the only way to make sure your final requests will be fulfilled. Relieve your family from having to make decisions during an extremely stressful time. They'll appreciate knowing your funeral is exactly as you had planned. Learn more about Pathway, a life insurance/annuity program that is used exclusively to fund funeral arrangements.

**Jon and Graydon Schmidt**  
Atlantic, Adair & Anita, Iowa

[WWW.PEKININSURANCE.COM](http://WWW.PEKININSURANCE.COM)



**Pathway** from Pekin Life Insurance Company

**YOUR JOURNEY STARTS HERE**

**Protect your health with free HIV testing, prevention resources & more!**

Did you know? The Nebraska AIDS Project (NAP) offers the following free services in southwest Iowa:

- HIV testing
- Hepatitis B & C testing
- Hepatitis C treatment referrals
- Syphilis testing
- PrEP referrals for HIV prevention medications
- Free condoms & safer sex supplies
- Free naloxone & supplies to reduce harms related to substance use

All services are completely confidential.



**We come to you!**

Contact us, and we'll find a safe and convenient place to meet in your area.

**To make an appointment:**

Call or text (712) 435-0917



**For more information:**

Scan our QR code to visit the Nebraska AIDS Project website: <https://www.nap.org/>

**Get Your Grill Ready for the Season with a Deep Clean**

With grilling season right around the corner, now's the perfect time to get your grill cleaned and ready for those backyard cookouts. A clean grill not only improves the flavor of your food but also extends the life of your equipment.

Start by disconnecting the propane tank (for gas grills) or emptying any old charcoal. Remove the grates and soak them in warm, soapy water. While they soak, scrub the interior of the grill with a grill brush or a ball of aluminum foil to remove built-up grease and debris. Don't forget to clean the burners and inside surfaces with a damp cloth or grill-safe degreaser.

For charcoal grills, empty out the ash catcher and clean the base thoroughly. If your grill has a grease tray, remove and clean it as well.

Once everything is scrubbed and rinsed, dry the grates and reassemble the grill. Finish up by checking for any signs of rust, wear, or leaks, and make sure all connections are secure.

Season the grates with a bit of cooking oil before your first cook to prevent sticking.

Now you're ready to fire it up and happy grilling.