

(Continued from Page 3)

MINUTES: Moved by Hoadley and seconded by Christoffersen to approve the minutes from July 23, 2025. Approved.

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

AUXIANT	HRA INS TRUST CLAIMS	\$6,313.90
	GRAND TOTAL	\$6,313.90
8500 - ADAIR COUNTY INSURANCE TRUST		\$6,313.90
	GRAND TOTAL	\$6,313.90

Approved.

MANURE MANAGEMENT PLAN UPDATE: Moved by Walker and seconded by Christoffersen to acknowledge receipt of the manure management plan updates Thompson Pork. Approved. Nick Kauffman and Erin Ford entered at 9:04 a.m.

ISAC – VOTING REPRESENTATIVES RESOLUTION: Moved by Walker and seconded by Hoadley to approve Resolution #2025-41 – To Designate Voting Representatives for the Iowa State Association of Counties. WHEREAS, Adair County ("County") is a member of the Iowa State Association of Counties; and WHEREAS, the ISAC Articles of Incorporation were updated in November 2024 to require the County to designate, through resolution by its Board of Supervisors, its County Voting Representatives; and WHEREAS, only the designated County Voting Representatives have the power to vote on behalf of the County at ISAC; and WHEREAS, the County Voting Representatives must be either elected county officials or the principal officer for each county department represented by an Affiliated Association of ISAC. NOW, THEREFORE, BE IT RESOLVED that the Adair County Board of Supervisors, effective immediately, hereby designates the following persons as County Voting Representatives for ISAC: Iowa State Association of County Supervisors: Jerry Walker, Hoadley, Jodie Walker, Matt Wedemeyer, Nathan Baier, Michael Christoffersen; Iowa State Sheriffs' and Deputies' Association: Jeff Vandewater; Iowa County Attorneys Association, Inc.: Melissa Larson; Iowa State Association of County Auditors: Mandy Berg; Iowa State County Treasurers Association: Brenda Wallace; Iowa County Records Association, Inc.: Kelly Mitchell; Iowa County Engineers Association: Nick Kauffman; Iowa State Association of Assessors: Tiffany Warrior; Iowa Community Services Association: Mary Sturdy-Martin; Iowa Emergency Management Association: Jeremy Cooper; County Conservation Directors Association of Iowa: Dominic Johnson; Iowa Environmental Health Association, Inc.: Jotham Arber; Iowa Counties Public Health Association: Stephanie Claussen; County Zoning Officials of Iowa: N/A; Iowa Counties Information Technology Organization: N/A; Iowa Association of County Commissioners and Veterans Service Officers, Inc.: Gwen Johnston

The County shall forward a copy of this Resolution with the names of the designated County Voting Representatives to support@iowacounties.org.

Roll call vote: Christoffersen, aye; Walker, aye; Hoadley, aye; Baier, aye; and Wedemeyer, absent for vote. Approved.

COMPREHENSIVE PLAN – STEERING COMMITTEE: The Board discussed different options for creating the committee. This will be put back on the agenda next week to finalize the list and return it to SICOG.

SHERIFF: Hospital Meal Contract – Sheriff Jeff Vandewater presented an agreement with the Adair County Hospital for jail meals. Vandewater stated that the last increase in price for the meals was back in 2019. This year, the meals will raise from \$7.50/meal to \$8.50/meal and going forward the price will automatically increase 5% every July 1st. The agreement will automatically renew every year unless on party terminates 30-days prior to the contract end date. Supervisor Hoadley stated she was concerned with the automatic 5% increase every year and the auto-renewing contract. Vandewater stated that there really is no other competition to providing the meals for inmates. The hospital will accommodate all dietary restrictions and medical conditions, as well as, any meals that must accommodate different religions. Moved by Walker and seconded by Christoffersen to approve the inmate meal agreement with the Adair County Hospital. Opioid Funds – Sheriff Vandewater stated that Lisa Carstens from Zion contacted him about the County possibly using some of the Opioid Settlement Funds to place a Narcan drop box in the County. Vandewater stated that Carstens would get some numbers around for the cost and that they would come back in at a later date with more information. Vandewater exited and Gwen Johnston and Steve Jorgensen entered at 9:23 a.m.

VETERANS AFFAIRS: Gwen Johnston, Veterans Affairs Administrator, presented the FY25 Veterans Affairs Annual Report: The entire State VA Grant was used effectively and a detailed report was completed outlining how the funds were spent. The Veterans' Affairs budget was adequate to meet the needs of their program. Over the course of the year, 266 hours of volunteer service were provided to veterans. Outreach efforts have continued to grow, including monthly Coffee with Comrades events, which are seeing increased attendance. In response to the Governor's call for greater suicide awareness, coasters with crisis contact information were distributed to local bars and restaurants. Additionally, a tornado relief fund of \$2,800 was used to assist veteran families affected by severe weather. The office held three grave-marking ceremonies and participated in mobile outreach five times throughout the year. Staff completed the required 20 hours of continuing education through virtual training. Despite federal budget cuts in other areas, the VA office has not been negatively affected. Community members can now contact Johnston to have names added to the Veterans Memorial. In total, the office helped secure approximately \$7.89 million in federal benefits and medical expenses for our County's veterans. The Veterans Resource Fair, was held on September 11 at the fairgrounds, featuring numerous vendors from the Department of Veterans Affairs and complimentary lunch for attendees. Johnston and Jorgensen exited and Brenda Wallace, Melissa Larson, and Marilee Kerber entered at 9:34 a.m.

TREASURER – TAX ABATEMENT: Brenda Wallace, County Treasurer explained that since 1999, there has been an ongoing effort to collect taxes on a specific property, with limited success. The last collection occurred in 2011, despite assistance from multiple County Attorneys over the years. Complications such as bankruptcy and changes in ownership—from Nextel to Sprint—have made collection efforts increasingly difficult. The property sits on leased land, which makes it ineligible for tax sale, and the type of property is now considered non-taxable. Recently, the County Assessor removed the property's value from the tax rolls. After working with County Attorney Melissa Larson, it was determined that tax abatement is the only viable course of action left. While the tower on the site is now being taxed and paid for, the delinquency relates solely to the leased land, and all efforts have been made to minimize outstanding tax balances. Moved by Walker and seconded by Hoadley to approve Resolution #2025-42 – Abatement Of Taxes. Whereas, As Per Iowa Code 445.16, the Adair County Board of Supervisors, does hereby abate the taxes for the following parcels:

Parcel #		Base Taxes	Interest	Cost	Due
Summit Anita 0106400008	2011 DT	\$ 2134.00	\$ 4705.00	\$4.00	\$ 6843.00
	2012 DT	\$ 1948.00	\$ 3945.00	\$4.00	\$ 5897.00
	2013 DT	\$ 1890.00	\$ 3487.00	\$4.00	\$ 5381.00
	2014 DT	\$ 1786.00	\$ 2974.00	\$4.00	\$ 4764.00
	2015 DT	\$ 2092.00	\$ 3106.00	\$4.00	\$ 5202.00
	2016 DT	\$ 2066.00	\$ 2697.00	\$4.00	\$ 4767.00
	2017 DT	\$ 2032.00	\$ 2286.00	\$4.00	\$ 4322.00
	2018 DT	\$ 2040.00	\$ 1928.00	\$0.00	\$ 3968.00
	2019 DT	\$ 1060.00	\$ 874.00	\$4.00	\$ 1938.00
	2020 DT	\$ 898.00	\$ 579.00	\$4.00	\$ 1481.00
	2021 DT	\$ 876.00	\$ 407.00	\$4.00	\$ 1287.00
	2022 DT	\$ 400.00	\$ 114.00	\$4.00	\$ 518.00
Walnut A-C 0211200008	2011 DT	\$ 1632.00	\$ 3599.00	\$4.00	\$ 5235.00
	2012 DT	\$ 1570.00	\$ 3179.00	\$4.00	\$ 4753.00
	2013 DT	\$ 1492.00	\$ 2753.00	\$4.00	\$ 4249.00
	2014 DT	\$ 1398.00	\$ 2327.00	\$4.00	\$ 3729.00
	2015 DT	\$ 1502.00	\$ 2230.00	\$4.00	\$ 3736.00
	2016 DT	\$ 1458.00	\$ 1903.00	\$4.00	\$ 3365.00
	2017 DT	\$ 1444.00	\$ 1625.00	\$4.00	\$ 3073.00
	2018 DT	\$ 1464.00	\$ 1384.00	\$0.00	\$ 2848.00
	2019 DT	\$ 682.00	\$ 563.00	\$4.00	\$ 1249.00
	2020 DT	\$ 580.00	\$ 374.00	\$4.00	\$ 958.00
	2021 DT	\$ 596.00	\$ 277.00	\$4.00	\$ 877.00
	2022 DT	\$ 298.00	\$ 85.00	\$4.00	\$ 387.00
Lincoln/Stuart Fire 0409200007	2011 DT	\$ 1790.00	\$ 3947.00	\$4.00	\$ 5741.00
	2012 DT	\$ 1726.00	\$ 3495.00	\$4.00	\$ 5225.00
	2013 DT	\$ 1650.00	\$ 3044.00	\$4.00	\$ 4698.00
	2014 DT	\$ 1564.00	\$ 2604.00	\$4.00	\$ 4172.00
	2015 DT	\$ 1692.00	\$ 2512.00	\$4.00	\$ 4208.00
	2016 DT	\$ 1686.00	\$ 2200.00	\$4.00	\$ 3890.00
	2017 DT	\$ 1708.00	\$ 1921.00	\$4.00	\$ 3633.00
	2018 DT	\$ 1710.00	\$ 1616.00	\$0.00	\$ 3326.00
	2019 DT	\$ 796.00	\$ 656.00	\$4.00	\$ 1456.00
	2020 DT	\$ 650.00	\$ 419.00	\$4.00	\$ 1073.00
	2021 DT	\$ 544.00	\$ 253.00	\$4.00	\$ 801.00
	2022 DT	\$ 250.00	\$ 71.00	\$4.00	\$ 325.00
Grand Total		\$49,104.00	\$70,139.00	\$132.00	\$119,375.00

Roll call vote: Christoffersen, aye; Wedemeyer, aye; Walker, aye; Hoadley, aye; and Baier, aye. Approved. Larson, Wallace, and Kerber exited at 9:42 a.m.

ENGINEER: Sign Contract & Approve Performance Bond – Moved by Hoadley and seconded by Christoffersen to sign the contract and approve the performance bond for the N11 Lincoln Bridge Project L-LBRN11L—73-01. Approved. Sign ROW Contract – Moved by Walker and seconded by Hoadley to sign the right-of-way contract with Senivac Inc for \$449.04 for the W18 Harrison Bridge Project L-LBRW18H—73-01. Approved. Award Contract Resolution – Moved by Hoadley and seconded by Christoffersen to approve Resolution #2025-43 – Award of Bid for Project L-LBRN27L- 73-01 1 40th St.: - Project includes removing the existing single span 42' x 24' bridge and replacing with a single span 55' 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 L-LBRN27L-73-01 be awarded to the low bidder, GOVCO, INC., Red Oak, IA for the total cost of \$287,880.25. 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: Christoffersen, 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: patches on N72 and G61; IN6 Summerset bridge is done and taking down the signs; believes the bid for the Orient property will be formally accepted and approved at the Orient meeting for August; cracked sealing on G61; have had water issues on 259th West of Fontanelle in the past and two weeks ago more water was coming up – have dug it up and put some tile along the road and it keeps moving further east, have now put a tile line in above the water main; will be needing to update the urban renewal plan at some point; has received a complaint about an intersection and has been approached about making it a 4-way stop – Kauffman presented information stating that traffic has not increased and accidents reported have not increased at the location from 2014 to 2023 and he doesn't see a need to put up two more signs, especially since the stop signs up now are being run. ADJOURNMENT: Moved by Walker and seconded by Hoadley to adjourn at 10:02 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: Nathan Baier, Chair
ATTEST: Mandy Berg, Auditor

August 6, 2025

Board members present for regular session at 1:00 p.m. were: Baier, Hoadley, Christoffersen, and Walker. Wedemeyer joined via conference call.

Also present: Mandy Berg, Maggie Burger-Speer Financial, John Huff-MidAmerican, and Barret Bierschenk-Dentons Davis Brown PC. Jennifer Nichols, Atlantic News Telegraph and Caleb Nelson, Adair County Free Press joined via conference call.

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.

\$5,000,000 GENERAL OBLIGATION URBAN RENEWAL BONDS, SERIES 2025: No Sealed Bids were received by the County Treasurer or via fax for the \$5,000,000 General Obligation Urban Renewal Bonds, Series 2025. Maggie Burger, Speer Financial presented to the Board the following electronic bids that were received from the Bond Sale:

True	
Account Managers Interest Rate	
Robert W. Baird & Co., Inc., Milwaukee, Wisconsin.....	3.3574%
Piper Sandler & Co., Minneapolis, Minnesota.....	3.4153%
TD Securities (USA), LLC, New York, New York.....	3.4404%
BOK Financial Securities, Inc., Milwaukee, Wisconsin	3.4573%
Hilltop Securities Inc., Dallas Texas.....	3.4669%

Burger also presented the Moody's Credit Opinion. The County received a rating of Aa3, which remains the same as the 2024 rating. Burger stated that this is a solid rating for a County of our size and location. Moved by Walker and seconded by Hoadley to approve Resolution #2025-44 – Resolution Directing Sale Of \$5,000,000 (Subject To Adjustment Per Terms Of Offering) General Obligation Urban Renewal Bonds, Series 2025. Whereas, bids have been received for the Bonds described as follows and the best bid received (with permitted adjustments, if any) is determined to be the following: \$5,000,000 (Subject To Adjustment Per Terms Of Offering) General Obligation Urban Renewal Bonds, Series 2025 Bidder: Robert W. Baier & Co., Inc. of Milwaukee, WI. The terms of award: Final Par Amount as adjusted: \$5,000,000.00; Purchase Price as adjusted: \$5,184,623.15; True Interest Rate: 3.357440%; Net Interest Cost: \$1,128,710.18. Now, Therefore, Be It Resolved By The Board Of Supervisors Of Adair County, State Of Iowa: Section 1. That the bid for the Bonds as above set out is hereby determined to be the best and most favorable bid received and, the Bonds are hereby awarded as described above. - 5 - Section 2. That the statement of information for Bond bidders and the form of contract for the sale of the Bonds are hereby approved and the Chairperson and Auditor are authorized to execute the same on behalf of the County. Section 3. That the notice of the sale of the Bonds heretofore given and all acts of the County Treasurer and other officials done in furtherance of the sale of the Bonds are hereby ratified and approved. Roll Call Vote: Christoffersen, aye; Wedemeyer, aye; Walker, aye; Hoadley, aye; and Baier, aye. Approved. Kauffman entered at 1:03 a.m.

MINUTES: Moved by Walker and seconded by Christoffersen to approve the minutes from July 30, 2025. Approved.

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

Access Systems Leasing	Courthouse Computer Lease	\$613.40
Ace Hardware Greenfield	Cleaner, Filter, Pruning Saw	\$55.47
Adair Co Home Care	@ Public Health Services Grant	\$805.85
Agri Drain Corp	Goldline Perf- Jackson N 23	\$92.40
Amazon Capital Services	UEI Test Instrument	\$250.53
Auxiant	HRA Ins Trust Claims	\$2,702.07
Cintas	Uniforms, Mop & Mat Service	\$96.04
Des Moines Stamp Mfg Co	Notary Stamp - Buckner	\$34.00
Dollar General Charge	@ Jail Supplies	\$101.00
Earlham Savings Bank	August 2025 Office Rent	\$784.56
Fastenal Company	1st Aid Kits For Vehicles	\$56.04
FNB Bank	ACH Origination Fees	\$75.60
Fox Welding Co	Parts	\$189.85
Frese, Stan	Va Mileage	\$242.40
Frisbie, Brenda	Office Cleaning	\$150.00
Galls, LLC	Uniform Pants	\$74.90
Garden & Associates, Ltd	Right Of Way	\$825.00
GATR Of Des Moines, Inc	Parts	\$768.16
Govco Inc	W1 Lee Bridge Replacement	\$40,673.85
Grantham Sanitation	Trash Pickup	\$485.00
Greenfield Lumber Company	Misc Yard & Radios And Related Equipment	\$65.31
HGM Associates Inc	Eng Design N16 Washington	\$16,128.38
Hogan, Shannon	Fy26 Rent Assistance	\$250.00
Housby Mack Inc	Parts & Filters	\$2,466.50
I-80 Companies LLC	Parts/Equipment Supplies	\$140.46
JA Association Of Bldg Maint	Membership Dues	\$40.00
IACVS	Fy26 Membership	\$50.00
Infomax Office Systems	Computer Base Charge	\$6,025.38
Isac Group Dental	Dental Ins Premiums	\$306.66
Isac Group Health Program	Health Ins Premiums	\$5,119.10
Isac Group Vision	Vision Ins Premiums	\$49.28
Karl Chevrolet Of Stuart	Car Parts/ Mats	\$105.80
Kellenberg, Dennis	Building Rent - Aug 2025	\$700.00
Legislative Services Agency	2025 Iowa Code Books	\$125.00
Linde Gas & Equipment Inc	Monthly Cylinder Rent	\$384.64
Mail Services LLC	Print & Postage	\$435.94
Mainstay Systems Of Iowa	Back Up Batteries	\$80.00
Marco, Inc. NW 7128	Maint Contract	\$123.21
Midwest Underground	Parts #223	\$83.78
Midwest-Wheel Companies	Parts/Safety	\$1,522.64
Murphy Heavy Contracting	ING6 Summerset Bridge	\$8,892.82
Norsolv Systems Environ	Parts Washer Serviced	\$210.95
Northland Products Co	Oil & Grease	\$4,403.77
ODP Business Solutions	Paper	\$431.28
Orient Municipal Water	@ Utilities	\$211.93
Pearson Do, Timothy C	Medical Examiner Fees	\$204.90
Pott Co Medical Examiner	Medical Examiner Fees	\$350.00
Queck-Matzie, Terri	Postcards For Bus Tour Bags	\$971.94
Rocket, LLC	Rent General Relief	\$250.00
Seat Treasurer	2025 Seat Level Iii	\$225.00
Shuck-Britson, Inc.	@2025 Bridge Inspections	\$4,912.50
Sickles Trucking & Repair	Mount & Balance, Tow Service	\$503.00
Southern IA Rural Water	Utilities	\$544.00
Stivers Ford	2025 Ford Super Duty F-550	\$66,811.55
Storey Kenworthy	Check Stock	\$476.92
Ten Point Construction Co.,	Repair Bridge N-72 & G-61	\$29,092.20
Tires & Service Inc	Tire Labor	\$40.00
Truck Center Companies	Parts #503	\$134.94
Tyler Technologies	Fy26 Annual Subscription	\$61,191.61
Uni Roadside/Program	2025 Annual Roadside Conf	\$190.00
Verizon Wireless Bellevue	Cellular Phone Service	\$479.04
Vestis	Floor Mats	\$171.20
Walker, Jeff	Parts & Labor #643	\$9,375.00
Wex Bank	Gas Co Cars	\$47.73
Windstream	Telephone Utility	\$742.20
	Grand Total	\$274,142.68

Approved.

LIQUOR LICENSE: Moved by Wedemeyer and seconded by Hoadley to approve the 5-day temporary liquor license for Lucky Wife Wine Slushies effective October 2, 2025. Approved.

MANURE MANAGEMENT PLAN UPDATE: Moved by Wedemeyer and seconded by Christoffersen to acknowledge receipt of the manure management plan updates for Rose Acre Farms, Westlake Swine, and Prestige Farms. Approved.

COMPREHENSIVE PLAN – STEERING COMMITTEE: The Board discussed and added final members to the steering committee list. Moved by Wedemeyer and seconded by Christoffersen to approve the Comprehensive Plan Steering Committee list and send to SICOG. Approved.

MIDAMERICAN IOWA UTILITIES COMMISSION APPLICATION: Moved by Walker and seconded by Wedemeyer to acknowledge receipt of the MidAmerican Iowa Utilities Commission Application for the Orient Energy Center. Approved. John Huff, MidAmerican Energy stated this was sent out to all landowners surrounding the project and that they will be back later on with updates on the Orient Energy Center and replacement wind turbines.

Huff and Bierschenk exited at 1:21 a.m.

ENGINEER: Raise Approval – Engineer Nick Kauffman stated that upon hire of Evan Huddleson, his employment letter stated that upon completion of the Class A CDL, the employee would increase to the 24-month pay of \$26.93/hour and Huddleson has completed that certification. Moved by Wedemeyer and seconded by Hoadley to approve the wage increase for Evan Huddleson to \$26.93/hour. Approved.

Maintenance & Activities Report – Kauffman gave an update to the Board on the following projects: Manatts working on crack sealing; Govig piling W1 Lee project and then will go to N11 Lee and do the repair on 230th – they will back around March to do the other two projects near Stuart; Herbergers got signs up; N7 Eureka on 170th Street; IN6 Summerset bridge is open, still have some work to do with moving driveways and building up approaches; got the class 5 truck today; discussed deficient bridge list that is required in the annual report; and been monitoring road over the Freedom Rock.

ADJOURNMENT: Moved by Hoadley and seconded by Walker to adjourn at 1:43 p.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: Nathan Baier, Chair
ATTEST: Mandy Berg, Auditor

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August 13, 2025

Board members present for regular session at 1:00 p.m. were: Baier, Hoadley, Christoffersen, Wedemeyer and Walker.

Also present: Timber Woosley, Sheriff Vandewater. Jennifer Nichols – Atlantic News Telegraph and Caleb Nelson, Adair County Free Press, Mandy Billings – KSOM, Rick Hansen – KJAN, Michelle De-LaRiva joined via conference call.

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: Moved by Wedemeyer and seconded by Hoadley to approve the minutes from August 6, 2025. Approved.

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

ALLIANT ENERGY - IES UTILITIES	\$37.60
POSTAGE-BY-PHONE RESERVE ACCT POSTAGE	\$10,000.00
WINDSTREAM PHONE & INTERNET SERVICES	\$227.66
GRAND TOTAL	\$10,265.26
0001 - GENERAL FUND	\$9,765.26
0002 - GENERAL SUPPLEMENTAL	\$500.00
GRAND TOTAL	\$10,265.26

Approved.

CONCRETE WORK: Moved by Wedemeyer and seconded by Hoadley to approve the bid that Scott Roberts got from Adair County Concrete. The other 2 businesses that he asked did not bid. Approved.

COMMUNITY & FAMILY RESOURCES: Michelle De La Riva was on the conference call and requested a funding request of \$450.00. Michelle told about the programs offered and how they serve as a vital entry point for individuals with vulnerabilities. Last year Adair County had 3 residents that used the detox program and Community and Family Resources request that each county helps fund the detox program. 1 out of the 3 individuals did not have health care coverage for this program. For civil committals they do bill the county, what they are looking for is funding for the non-civil committals. The nurses there provide great, compassionate care. They are not a locked facility and patients can leave on their own at anytime. Walker moved and Wedemeyer seconded it to pay the \$450. Approved. Michelle will email Auditor Berg the invoice and plans to touch base again with the Board next January. Engineer Kauffman entered at 9:07 a.m.

APPROVAL OF FINAL GRANDSTANDS DRAWING: Nathan Baier talked about how the new grandstands should hold 998 people and the only thing changed is that the elevation was raised. Walker moved and Hoadley seconded the final grandstand drawing. Approved.

ENGINEER: Sign contract and approve performance bond for N27 Lincoln Bridge Project L-LBRN27L-73-01: Wedemeyer moved and Christoffersen seconded to approve the bond. Approved. Maintenance & Activities Report – Kauffman gave updates on Summerset bridge, Lee bridge, done with crack sealing, P48 project. Engineer Kauffman would like to advertise for an equipment operator due to having someone on extended eave before winter starts so that he's not short changed. In conversations with Stuart of a proposed truck stop there, Engineer feels like they should stop Adair County's project on the south there at that line where the speed limit changes because it can get complicated with sharing, etc. Jotham Arber arrived at 9:16 a.m. Sheriff Vandewater and Engineer Kauffman exited at 9:20 a.m.

ENVIRONMENTAL HEALTH UPDATE: Jotham Arber passed out information containing the environmental health updates. Perc tests are being done, well plugging will start in the next month or so and radon testing level machines have been purchased. They hope to have several to loan out to see real time radon, should someone need to test multiple layers, they may take them for a week and move throughout levels of the house. Nitrate levels when they turn to nitrates can be a problem. Jotham is hoping to get Beacon stuff wrapped up and plans to update the Board in 2 months. They are piloting in Cass County right now showing where septic systems are and if you have multiple wells they can plot it to show on the map. If folks know they have wells, we encourage them to report it, will not force a permit as most wells were built before the permitting process started.

ADJOURNMENT: Moved by Walker and seconded by Christoffersen to adjourn at 9:27 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: Nathan Baier, Chair
ATTEST: Timber Woosley, Deputy Auditor

August 19, 2025

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

Also present: Mandy Berg and Nick Kauffman. Mandy Billings – KSOM and Jennifer Nichols – Atlantic News Telegraph 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 Hoadley and seconded by Christoffersen to approve the minutes from August 13, 2025. Approved.

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

21st Century Cooperative	5 Gal Garlon 3a	\$412.25
Access Systems	Total Phone Care	\$632.22
Access Systems Leasing	Auditor Copier Lease	\$25.74
Ace Hardware Greenfield	Lock Cutting Kit, Rotary Kit	\$197.64
Adair Co Engineer	Gas County Cars	\$1,692.33
Adair Co Health System	Jail Meals	\$3,281.00
Agriland Fs Inc	July 2025 Fuel	\$