

PUBLIC NOTICE

Ascendence Trucks, LLC
Filters.....\$139.00
Auxiant
HRA Ins Trust Fees.....\$1,376.69
Berg, Mandy
Mileage, Parking ISAC.....\$284.24
Bomgaars Supply Inc.....Hose, Boot
Laces.....\$28.29
Brown's Heavy Equipment
Parts/Labor.....\$2,747.12
Carr, Adam
16 Lights Replaced Greenfield
Shop.....\$3,337.81
Central IA Distributing Inc
Glass Cleaner, Sani Wax
Bags.....\$136.00
Certified Laboratories
1 CURust - D2.....\$307.00
Cintas
Uniforms, Mop & Mat
Service.....\$201.34
Co Cons Peace Off Assn
Peace Officer Training.....\$190.00
Creston Publishing Company
Board Minutes.....\$2,266.60
Daughenbaugh, Cole
Tires/Tubes/Tire Labor.....\$600.00
Dukes, Dennis
Township Meeting.....\$40.00
Earlham Savings Bank
September 2025 Office Rent ..\$784.56
Erlandson, Gary
Township Meeting.....\$40.00
Farmers Electric Coop
Mt Electric, Lo Electric.....\$1,393.59
FNB Bank
Ach Origination Fees.....\$88.70
Fontanelle City
Utilities.....\$37.15
Foster, Tim L
Township Meeting.....\$40.00
Fox Welding Co
Pipe Culverts/Pit Repair
Project.....\$998.46
Frisbie, Brenda
Office Cleaning.....\$150.00
Galls, LLC
Uniform Boots.....\$351.16
Govco Inc
W1 Lee Bridge
Replacement.....\$44,787.81
Grantham Sanitation
Trash Pickup.....\$300.00
Greenfield Lumber Co
Radios & Related Equip/
Oil Pit.....\$514.28
Greenfield Municipal Ut
Utilities.....\$5,126.55
Gus Construction Co Inc.
N35 Walnut Culvert.....\$6,474.94
Guthrie Co Envir Health
Aug Billing.....\$3,617.93
Harkins, Scott E.
Tire Repair I-4.....\$35.00
Herberger Construction
N7 Eureka Bridge.....\$7,231.93
IA Division Of Labor
Hot Water Heater Inspection...\$95.00
IMWCA
Work Comp Premium-
Installment #3.....\$4,010.00
Infomax Office Systems
Computer Service Base
Charge.....\$5,911.70
Iowa Communications Net
Icn Line, Aug 2025.....\$226.00
Jensen, Randall
Pest Control.....\$120.00
Johnston, Gwen
Meal At Chamber Mtg.....\$12.00
Kellenberg, Dennis
Building Rent.....\$700.00
Labarge, Sonja A.
@ Cleaning.....\$217.50
Lamb Funeral Homes, Inc
Transport Medical
Examiner.....\$895.00
Manatt's Inc
Asphalt Paving Crack
Seal.....\$17,460.00
Mangels, Mike
Grove Township Mowing.....\$75.00
McClure Engineering Co
P28 Shoulder Widening.....\$4,484.33
McMorrان Lawn Services
Lawn Mowing.....\$176.00
Mediacom
Phone & Internet.....\$1,141.44
Mid-American Signal, Inc.
Distance Meter #175.....\$922.00
Midwest-Wheel Companies
Other Equipment Supplies.....\$215.88
Mitchell, Kelly
District Iv Mtg Mileage.....\$76.86
Moody's Investors Service
Series 2025 Bond Rating..\$14,500.00
ODP Business Solutions
Office Supplies.....\$89.66
Orient Municipal Light
Utilities.....\$29.79
Orient Municipal Water
Lo Water, Orient
Dumpstation.....\$247.96
Pearson Do, Timothy C
Medical Examiner Fees,
Mileage.....\$214.00
Postmaster
Postage Stamps.....\$312.00
Productivity Plus Account
Parts/Filters/Labor.....\$1,721.38
Roberts, Christopher
Medical Examiner Fees,
Mileage.....\$229.82
Schildberg Const Co Inc
Maintenance Rock.....\$136,695.00
Schindler Elevator Corporation
Preventative Maintenance..\$3,183.45
Secretary Of State
Notary.....\$60.00
Shuck-Britson, Inc.
2025 Bridge Inspections
Thru 7-31.....\$4,912.50
Sickles Trucking & Repair
Brake Pads, Rotors, Oil,
Supplies.....\$2,429.62
Southern IA Rural Water
Utilities.....\$175.00
Stivers Ford
Parts #175.....\$47.20
Stuart Herald, The
Resource Fair.....\$230.00
Thomson Reuters - West
Library Plan Charges.....\$494.85
Tires & Service Inc
Tire Labor/Tires & Tubes.....\$110.95
UMB Bank N.A.
2019 Paying Agent Fees.....\$900.00
Unity Point Clinic
2 Random Drug Tests
Qtr 3 2025.....\$84.00
Us Cellular
Backup Internet.....\$10.82
Verizon Wireless
Hot Spot.....\$60.03
Verizon Wireless Bellevue
Cellphone Service.....\$102.59
Vestis
Floor Mats.....\$171.20
Visa
Lodging, Supplies.....\$3,877.63
Wallace Auto Supply Co
Parts/Supplies, Tools.....\$1,351.55
Windstream
Telephone Utility.....\$737.97
Young, Nancy
Va Rent, Oct.....\$450.00
Ziegler Inc
Parts & Filters.....\$3,413.61
Grand Total.....\$355,979.53
0001 - GENERAL
FUND.....\$52,009.78
0002 - GENERAL SUPPLEMEN-
TAL.....\$2,066.84
0011 - RURAL
SERVICES.....\$2,040.75
0020 - SECONDARY
ROAD.....\$234,906.46
0021 - LOCAL OPTION SALES
TAX.....\$13,706.87
0032 - NW WIND FARM UR DEBT
SERVICE FUND.....\$600.00
1520 - NW WIND FARM UR CAPI-
TAL PROJECT FUND.....\$49,272.14
8500 - ADAIR COUNTY INSUR-
ANCE TRUST.....\$1,376.69
GRAND TOTAL.....\$355,979.53
Approved. Nick Kauffman entered at 9:03 a.m.

TRANSFER RESOLUTION:
Moved by Walker and seconded by Hoadley to approve **Resolution #2025-51** - Transfers FY2026. BE IT RESOLVED by the Adair County Board of Supervisors to direct the Adair County Auditor to transfer \$1,500,000 from the NW Wind Farm UR Capital Project Fund (1520) to the Misc Capital Projects Fund (1599) for expenditures for the Fairgrounds Grandstand Project. Roll

Call Vote: Christoffersen, aye; Wedemeyer, aye; Walker, aye; Hoadley, and Baier, aye. Approved.

TOURISM COUNCIL: Moved by Wedemeyer and seconded by Walker to appoint Sarah Reha, Stuart Representative; Tyler Raasch, Bridgewater Representative; and Rachel Randel, At-Large Representative, to the Adair County Tourism Council. Approved.

MANURE MANAGEMENT PLAN UPDATES: Moved by Wedemeyer and seconded by Hoadley to acknowledge receipt of the manure management plan updates from McKee Farms and Rose Acre Farms. Approved.

GREENFIELD POOL DISCUSSION: Jennifer Garside, Deb Parrot, Michell Carns and Jacque Eblen entered at 9:05 a.m. Supervisor Baier, Supervisor Christoffersen, and Auditor Berg met with the County's bond attorney at Ahler's and Cooney to see what the Board's options would be if they decided to help fund the Greenfield Pool Project. One option the Board could consider is amending the County's current Urban Renewal Plan or creating a new Urban Renewal Plan to add in the pool project. This process would take three to four months to complete and once completed, the Board could then bond for the project potentially in the spring/summer of 2026. However, bonding for the project would be subject to a reverse referendum. If a petition is received, a question to issue debt for the project would have to be placed on a November election ballot, with November 3, 2026 being the earliest possible date. The cost to add this to an Urban Renewal Plan could be anywhere from \$4,000-\$10,000 plus costs of an election if applicable. It was questioned at a prior meeting if Local Option Sales Tax revenue could be used to fund the project. To do so, the Board would need to call for an election to change the use of LOST revenue. The County could then issue LOSST revenue bonds, which are typically a higher interest rate than General Obligation bonds. This option would directly take money away from the County's bridge projects. The last option the County has is to "free up" cash in the County's original budget by bonding for other applicable projects. However, the County does not currently have large enough projects in the budget to cover this large expense. Supervisor Walker stated that he did not want to take funds away from our roads and bridges. Supervisor Hoadley stated that HF718 has really tied our hands and explained how it is making it difficult to secure funding for equipment and other County needs. Supervisor Wedemeyer asked if other options have been looked at as he has heard about similar projects costing much less than what is being presented and wondered if this is a realistic estimate. Carns explained that they have solicited many other bids and that this has been the lowest. Garside pointed out that their original bid for a true aquatic center came in at \$16 million, so the project has been scaled back by a lot. Eblen shared that the advisory committee has put a lot of work into it and have visited 8 to 10 communities and pools where they have compared projects and engineers based on their quality of work and the satisfaction of the communities. Supervisor Christoffersen stated that he would like to see the outcome of the City of Greenfield's election for their \$1 million bond that will be on the ballot this November before committing any funds for the project. If the question is passed, the County can then bond for the project in the spring if they choose to, although it was highly suggested that the County be the last money in by the County's bonding attorney. Carns stated that they are still waiting on some private donors and some corporate donors that may be substantial. Wedemeyer stated that it may be beneficial to start the process of adding the project to the County's Urban renewal plan, see how the vote comes out at the City level, and then move forward from there. Garside, Parrot, Carns, and Eblen exited at 9:28 a.m.

ENGINEER: Longevity Raise - Moved by Hoadley and seconded by Walker to approve the \$0.10/hour longevity raise for Lee Stewart for completion of 25 years with County. Approved. **Award Resolution** - Moved by Wedemeyer and seconded by Walker to approve **Resolution #2025-52** - WHEREAS, The Board of Supervisors, hereafter referred to as "the Board", shall be considered as acting on behalf of Adair County, Iowa; and WHEREAS, The Board of Supervisors, believes FY26 County-wide HMA Joint and Crack Sealing Project, FM-C001(131)-55-01, hereafter referred to as "the project" is in the best interest of Adair County, Iowa, and the residents thereof. The project is defined as the Joint and Crack Sealing of various HMA pavement roadways within Adair County.; and WHEREAS, the Board has sought appropriate professional guidance for the project and followed the steps as required by the Code of Iowa for notifications, hearings, and bidding/letting; and WHEREAS, The Board finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of Adair County and its citizens, all as provided for in and permitted by section 331.301 of the Code of Iowa; and IT IS THEREFORE RESOLVED by the Board to accept the bid from Manatt's Inc. in the amount of \$102,624.00 and awards the associated contract to the same; BE IT FURTHER RESOLVED that all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action or the Board as a whole or any part thereof not adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the date of its approval as provided by law; and BE IT FURTHER RESOLVED by the Board of Supervisors of Adair County, Iowa, that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, Nick Kauffman, P.E., the County Engineer for Adair County, Iowa be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the above awarded construction project. Roll Call Votes: Christoffersen, aye; Wedemeyer, aye; Walker, aye; Hoadley, and Baier, aye. Approved. **Maintenance & Activities Report** - Kauffman gave updates to the Board on the following projects: a letter was sent for a clean up in the County's right-of-way, Herberger is working on N7 Eureka bridge, trees have been cleared and are moving along at N25 Walnut, Govig is working on setting beams yesterday at the N11 Lee repair project, County is doing dirt work on W1 Lee, Schildberg's is working on 120th east of the rock and then the County will do their part to get the road opened back up, raised \$59,670 for auctioned items on Purple Wave,

and Adams County will be looking at the shared engineer agreement on Monday.

ADJOURNMENT: Moved by Wedemeyer and seconded by Hoadley to adjourn at 9:37 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS:
Nathan Baier, Chair

ATTEST:
Mandy Berg, Auditor

The Planning & Zoning Commission of the City of Greenfield, Iowa will hold a public hearing on Thursday, October 16, 2025 at 3:30 p.m. in the Council Chambers, City Hall, 202 S 1st St, Greenfield, IA 50849, to review and consider recommending adoption of the City of Greenfield Comprehensive Plan. Written comments may be submitted to City Hall, 202 S 1st St, Greenfield, IA 50849 or emailed to cityhall@gmu-ia.com on or before noon the day of each hearing. All interested persons may appear and be heard.



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