

**May 04, 2022**

Board members present for regular session at 9:00 a.m. were: Hoadley, Shelley, Twombly, Walker and Wedemeyer.

Also present: Mandy Berg and Caleb Nelson – Adair County Free Press . Jennifer Nichols – Atlantic News Telegraph, Ric Hansen – KJAN, and Mandy Billings – KSOM joined via conference call.

All motions were approved unanimously unless noted otherwise.

Due to heightened public health risk from the coronavirus outbreak, the Board Meeting was held via conference call pursuant to Iowa Code section 21.8 along with in-person public attendance in the boardroom.

**MINUTES:** Moved by Twombly and seconded by Hoadley to approve the minutes from April 27, 2022. Approved.

**CLAIMS:** Moved by Shelley and seconded by Twombly to approve the following claims:

21st Century Cooperative	Seed & Fertilizer-	\$1,878.46	ISAC Group Health Program	Health Ins Premiums	\$4,711.00
Adair Auto Parts	Parts-#642	\$8.49	ISAC Group Vision	Vision Ins Premiums	\$53.20
Adair Co Health System	Prisoner Medical	\$1,715.20	Karl Chevrolet Of Stuart, LLC	Parts/Labor #174	\$1,003.50
Adair Co Sanitary Landfill	Per Capita Census	\$10,668.00	Kerber, Marilee	Mileage	\$82.80
Ahlers & Cooney P.C.	Labor Relations	\$850.00	Linde Gas & Equipment Inc	Monthly Cylinder Rent	\$178.61
Amazon Capital Services	Ink Refills	\$8.38	Mail Services LLC	Print & Postage	\$343.28
AMC Real Estate	General Relief Rent	\$250.00	Marco, Inc. NW 7128	Maintenance Contract	\$67.44
Aramark Uniform Services	Floor Mats	\$143.11	McMorrn Lawn Services	Lawn Work/Fertilizer	\$262.00
Arterburn, Therald	Right Of Way/Temp Easement #2	\$1,447.18	Mediacom	Phone Service	\$217.76
Auxiant	HRA Insurance Trust Claims	\$1,518.63	Meisenheimer, Luke	Safety-Fy22 Allowance Boots	\$129.53
Avenu Holdings, LLC	Microfilm Storage	\$60.90	Monaghan, Barry	Conservation Rent	\$289.00
Berg, Mandy	Postage, Mileage	\$92.05	NJ Criminal Interdiction, LLC	Law Enforcement Training	\$225.00
Black Strap, Inc.	Snow/Ice Control Material-	\$7,666.40	Office Depot	Office Supplies	\$65.21
Bridgewater Tires & More	Labor-Tire Repair #641	\$50.00	Office Machines Company	Office Supplies	\$372.80
Cintas	Towel & Uniform Service	\$262.76	Orient City	(TJ) Maintenance Of City	\$559.00
Creston Motor Supply, Inc	Parts, Safety Glasses, Supplies	\$229.82	Orient Municipal Light	Utilities-Electric (Orient-Yard)	\$96.75
Creston Publishing Company	Subscription Renewal	\$42.00	OSDI - Spacesaver	File System Maintenance	\$950.00
Crisis Intervention & Advocacy	Child Abuse Prevention Grant	\$1,637.06	Phyllis Jacobson Trust	Temp Easement/Fence/Posts	\$545.42
Des Moines Stamp Mfg Co	Notary Stamp	\$28.70	Postage-By-Phone Reserve	Postage	\$4,000.00
Diamond Oil Co	Diesel-1711.00 Gallons	\$4,465.71	Productivity Plus Account	Parts-#219	\$297.75
Dollar General Charge Sales	Custodial Supplies	\$59.50	Purdy, Wanda	Right Of Way Land/Fence	\$3,003.43
Ed M Feld Equipment Co., Inc	Fire Extinguishers, Inspections	\$989.00	Raper, Joni J.	Mileage	\$92.92
Fastenal Company	Safety-72 Safety Glasses	\$316.08	Roy, Randall S., Jr.	Computer Maintenance	\$75.00
FNB Bank	Ach Origination Fees	\$57.80	Schildberg Const Co Inc	Maintenance Rock- 4734.68 Tons	\$67,942.75
Government Forms & Supplies	Envelopes	\$107.30	Schneider, Janelle	Mileage	\$25.07
Grantham Sanitation	Trash Pickup	\$118.00	Southern IA Rural Water	Utilities-Water (Adair Shop)	\$63.00
Greenfield Oil Company	Tires, Tubes, Labor, Tire Repairs	\$3,010.00	Storey Kenworthy	20200 Primary Election Ballots	\$1,251.88
Greenfield Senior Citizen Hsg	FY22 VA ATURA Rent	\$378.00	Stuart Herald, The	Taxes Due Publication	\$24.00
Greenfield True Value	Supplies	\$1.95	Tyler Technologies	Vetraspec User	\$898.00
Griffs Garage LLC	Repair & Maintenance Service	\$399.65	UMB Bank, N.A.	Bonds Principal, Interest Payments	\$3,246,236.25
HGM Associates Inc	LOST Engineer Design	\$10,501.71	Us Cellular	Backup Internet	\$21.04
Housby Mack Inc	Filters	\$245.68	Verizon Wireless Bellevue	Cellular Phone Service	\$528.39
Humboldt Mfg Co.	Engineering Equipment	\$87.39	Walker, Jerry	Mileage, Parking	\$517.36
Imagetek Inc	Cloud Backup & Recovery	\$40.00	Wallace Auto Supply Co	Parts, Hand Tools, Supplies, Oil	\$1,181.73
Inland Truck Parts Co	Parts/Labor #150	\$3,632.27	Wallace, Brenda L	Mileage	\$26.68
Insurance Trust	Insurance Trust	\$200.00	Wex Bank	Gas Co Cars	\$163.65
Iowa County Recorders Assn	Fy22-23 Dues	\$200.00	Windstream	Telephone Utility	\$684.43
ISAC	2022 April Seat Ce Training	\$50.00	Ziegler Inc	Parts/Labor #310	\$891.13
ISAC Group Dental	Dental Ins Premiums	\$364.33		<b>Grand Total</b>	<b>\$3,391,858.27</b>

0001 - GENERAL FUND	15613.5
0002 - GENERAL SUPPLEMENTAL	1301.88
0011 - RURAL SERVICES	13243.86
0020 - SECONDARY ROAD	98113.91
0021 - LOCAL OPTION SALES TAX	10501.71
0032 - NW WIND FARM UR DEBT SERVICE FUND	2446780
2010 - PUBLIC SAFETY CENTER DEBT SERVICE FUND	160775
2999 - MISC CAPITAL PROJECTS DEBT SERVICE	638681.25
8500 - ADAIR COUNTY INSURANCE TRUST	6847.16
<b>GRAND TOTAL</b>	<b>\$3,391,858.27</b>

Approved.

**MANURE MANAGEMENT PLAN UPDATES:** Moved by Twombly and seconded by Walker to acknowledge receipt of the manure management plan updates for Bench S. Enterprises, LLC, Bittersweet Finisher Farm #58243, and Platinum Pork. Approved.

**UTV ORDINANCE DISCUSSION:** Chair Wedemeyer stated that the Supervisors had received an email and he has had several calls in the past regarding putting an ATV/UTV ordinance in place allowing those vehicles on County roadways. Supervisor Shelley stated he is opposed to putting an ordinance in place and thinks this will increase the manpower needed by the Sheriff's department and that it would just be more rules that need enforced. Moved by Shelley and seconded by Wedemeyer to not pursue an ATV/UTV ordinance at this time. Jeff Vandewater and Nick Kauffman entered at 9:03 a.m. Sheriff Vandewater stated that he has talked to as many people as he could since being contacted by the supervisors including Cass, Carroll, and Guthrie Counties who have ordinances in place. None of these Counties had regretted their decisions. Vandewater stated that they already receive complaints now from farmers and it is something that his department could handle but he will let the Board make the decision on whether they want an ordinance or not. One possible option that Vandewater suggested if they did pass an ordinance was to put a sunset clause in the ordinance in the case they changed their minds down the road. Vandewater also mentioned that the Fair Board was concerned with City people driving out to the fairgrounds since the City had passed an ordinance. Vandewater will be helping them get the word out to help regulate the use during the fair and signs will be posted. Supervisor Twombly stated there had been the same issues at the Lakes and is concerned about the permits due to the ordinance. Twombly thinks it would open a can of worms and he agrees with Wedemeyer and Shelley about not pursuing an ordinance. Supervisor Hoadley stated you would have to make it clear in the ordinance what would all be allowed on the secondary roads since there are so many different vehicles. Roll Call Vote: Wedemeyer, aye; Twombly, aye; Shelley, aye; Hoadley, aye; and Walker, aye. Approved. Supervisor Shelley also state his concerns on safety with the ATV/UTV vehicles on County roads.

**ENGINEER: Set Public Hearing** – Moved by Shelley and seconded by Twombly to set the public hearing for vacating a portion of 305<sup>th</sup> Lane on May 18, 2022 at 9:30 a.m. Approved. **Maintenance & Activities Report** – Engineer Kauffman gave an update to the Board on the following projects: junk in right of way, preconstruction meeting for asphalt projects – G61 and road around Greenfield start first of June with the Greenfield project starting first to be done before July, water main break in wash bay, and 10-hour days started Monday.

**ADJOURNMENT:** Moved by Twombly and seconded by Walker to adjourn at 9:21 p.m. Approved.

**ADAIR COUNTY BOARD OF SUPERVISORS:** \_\_\_\_\_ Matt Wedemeyer, Chair

**ATTEST:** \_\_\_\_\_ Mandy Berg, Auditor