

January 22, 2025

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

Also present: Mandy Berg, Sawyer Hansen, Brittany Palmer, Jess Petter, and Kate. Mandy Billings, KSIB and Ric Hanson, KSOM 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 Christoffersen and seconded by Walker to approve the minutes from January 13, 2025, January 17, 2025 and January 20, 2025. Approved.

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

Adair Co Engineer	Gas County Cars Dec, 2024	\$2,517.68	Jensen, Randall	Pest Control	\$70.00
Adair Co Health System	Jail Meals	\$2,972.50	Kiesler's Police Supply, Inc	Ammo	\$4,547.40
Adair Co Home Care	Local Public Health Services Grant	\$4,574.68	Larson, Melissa S., P.C.	Building Rent, Office Eqt Rental, Mediacom,	\$1,472.42
Alliant Energy - Ies	Intersection Lighting/ Utilities	\$3,133.45	Legacy Materials Llc	Ice Control Sand	\$981.48
Amazon Capital Services	Retirement Plaque	\$39.95	Linde Gas & Equipment Inc	Cylinders	\$538.37
Antisdell, Nancy M.	Bd Member Mileage	\$25.46	Lumen	Phone Charges	\$1.46
Ascendance Trucks, Llc	Parts/ Labor #502	\$7,270.91	Mail Services Llc	Boat Renewal Postcards & Postage	\$332.43
Auxiant	Hra Ins Trust Claims	\$6,120.91	Mediacom	Telephone	\$779.84
Carr, Adam	Lab Electrical Work	\$2,183.51	Mid-States Organized Crime	Mocic Membership Fee	\$100.00
Central Ia Distributing Inc	Custodial Supplies	\$111.00	Mitchell, Kelly	2025 New County Officers School Mileage	\$94.35
Cintas	Uniforms,Mop & Mat Service	\$96.66	Murphy Heavy Contracting Inc	Crushed Concrete	\$48,256.00
County Conservation Director's Association	Winterfest Registration	\$490.00	Nacvso	Membership Fee	\$50.00
Cross Technologies, Inc.	Calibrate Scale	\$140.00	Northland Products Co	Antifreeze/Grease	\$1,315.74
Daino, Marty	Snow Removal	\$35.00	Odp Business Solutions, Llc	Office Supplies	\$95.78
Daughenbaugh, Cole	Tire Labor/ Tires	\$7,515.00	Orient City	Tj Money	\$438.94
Davidson, Doug	Bd Member Mileage, 6 Meetings	\$91.12	Randel, Patricia	Bd Member Mileage	\$48.24
Eddy, Kenneth	Bd Member Mileage	\$25.46	Rdk Properties Llc	Fy25 General Relief Rent	\$250.00
Edsall, Carolyn	Va Mileage	\$53.90	Roberts, Scott	Gloves, Parka, Mittens	\$250.00
Farmers Electric Coop	Intersection Lighting/ Utilities	\$951.41	Roy, Randall S., Jr.	Computer Updates	\$75.00
Fcc	Fy25 Tax Draw	\$250.00	Schildberg Const Co Inc	Maintenance Rock	\$47,780.51
Frese, Stan	Va Mileage	\$161.70	Schildberg, John E. Iii	Phone Cord	\$7.99
Gatr Of Des Moines, Inc	Parts	\$3,085.01	Schildbergs Inc	Parts & Labor #169	\$327.82
Greenfield Municipal Utilities	Utilities	\$156.39	Secondary Road Fund	Fuel, Dec. 2024	\$661.03
Greenfield True Value	Signs/Misc Shop/ Equipment Supplies/Minor Equipmen	\$355.99	Secretary Of State	Notary, D. Hoakison	\$30.00
Griffs Garage Llc	Labor #164	\$47.70	Storey Kenworthy	Election Security Bags	\$212.88
Gruss, John T.	Bd Member Mileage	\$25.46	Tompkins Industries Inc	Parts #12	\$149.08
Hansman, David A	Check (Fall), Repair Gas Regulator Storm Damage/	\$3,472.00	Truck Center Companies	Parts #503	\$417.69
Hardisty, Eugene Russell	Va Transportation	\$181.72	Verizon Wireless Bellevue	Cellphone Service	\$103.18
Harlan Publishing Llc	Western Ia Tourism Guide Ad	\$475.00	Visa	Ear Plugs, Google Workspace, Computer Processor &	\$3,235.09
I-80 Companies Llc	Labor/ Hand Tools	\$1,069.97	Wallace Auto Supply Co	Parts/Hand Tools/Shop	\$1,452.87
Ia Dept Of Transportation	Check, Repair Beam Machine & Airmeter	\$160.00	Wiremann Electric Llc	Tools/Welding Supplies/ Equi	\$802.59
Ia Weed Commissioners Assn	Registration- Invasive Species Conference	\$454.00	Woosley, Larry Earl	Greenfield Fuel & Lights Repairs	\$240.00
Imwca	Work Comp Premium	\$3,471.00	Young, Nancy	Tomado Relief - Windshield Fix	\$450.00
Infomax Office Systems	Computer Network Contract Base Charge	\$5,502.05	Ziegler Inc	February Rent Payment	\$450.00
Isac	2025 Isac Spring Conference	\$1,890.00		Parts/ Labor/ Batteries	\$11,736.33
				Grand Total	\$186,411.10
0001 - GENERAL FUND		\$31,814.74			
0002 - GENERAL SUPPLEMENTAL		\$1,573.88			
0011 - RURAL SERVICES		\$3,526.62			
0020 - SECONDARY ROAD		\$143,374.95			
8500 - ADAIR COUNTY INSURANCE TRUST		\$6,120.91			
	GRAND TOTAL	\$186,411.10			

Approved.

CROSSROADS BEHAVIORAL HEALTH: Brittany Palmer, Jess Petter, and Kate, Crossroads Behavioral Health, presented the results on the current Opioid program in the Nodaway Valley and Orient School Districts and expressed the need to continue this program next year. They are requesting

\$37,500 for FY26. Moved by Hoadley and seconded by Walker to approve the funding request of \$37,500 for Crossroads Behavioral Health for FY26. Approved. The programs address many things including lessons on friendships, health behaviors, school achievement, mood management, and drug use control. The group discussed the pre-test and post-test results noting significant improvements. The group will come back again at the end of the school year with final numbers. The group exited at 9:17 a.m.

ENGINEER: Sign Swap Funding Agreement – Moved by Walker and seconded by Wedemeyer for the Chair to sign the Swap Funding Agreement for the P-48 Resurfacing Project HSIP-SWAP-C025(135)—FJ-25. Approved. **Sign Front Page Plans** – Moved by Hoadley and seconded by Christoffersen to sign the Front Page Plans FY25 Granular Surfacing Project FM-C001(129)—55-01. Approved. **Maintenance & Activities Report** – Sawyer Hansen, Assistant to County Engineer, gave an update to the Board on the following projects: trucks have been stockpiling rock in Greenfield, Gus Construction is coming to do some work on 22 10 Jackson, cutting edges and brush, and Summit Builders is working on the office building. Hansen exited at 9:23 a.m.

FY26 BUDGET WORK SESSION: Auditor Berg distributed initial budget numbers using the FY25 re-estimated budget numbers and the FY26 budget requests. The Board discussed the FY26 budget.

ADJOURNMENT: Moved by Walker and seconded by Hoadley to adjourn at 9:59 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Nathan Baier, Chair

ATTEST: _____ Mandy Berg, Auditor