

October 15, 2025

Board members present for regular session at 9:00 a.m. were: Baier, Christoffersen, Hoadley, and Walker. Wedemeyer joined via conference call. Also present: Mandy Berg and Nick Kauffman. Ric Hansen – KJAN and Mandy Billings – KSOM joined via conference call.

All motions were approved unanimously unless noted otherwise.

APPROVAL OF AGENDA: Moved by Walker and seconded by Christoffersen to approve the agenda as posted. Approved.

MINUTES: Moved by Christoffersen and seconded by Hoadley to approve the minutes from October 8th, 2025. Approved.

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

Access Systems	Service Contract/Phones	\$280.39	Isac Group Vision	Vision Ins Premiums	\$49.28
Access Systems Leasing	Courthouse Computer Lease	\$388.72	Isac Unemployment	3rd Quarter Unemployment	\$1,914.10
Ace Hardware Greenfield	Parts/Equipment Supplies/Hand	\$333.39	Jensen, Randall	Pest Control	\$135.00
	Tools/Misc Shop		Karl Chevrolet Of Stuart	Labor, 1-5 Tahoe Service	\$102.26
Adair Co Health System	Jail Meals	\$1,802.00	Kellenberg, Dennis	Building Rent	\$700.00
Adair News, The	Bd Minutes, Annual Financial Report	\$3,079.82	Kinzie Service	Service/Tire Rotation	\$93.95
Adams Co Sheriff	Prisoner Care And Keep	\$250.00	Larson, Melissa S., P.C.	Office Supplies, Zoom, Google, Postage	\$336.57
Agriland FS Inc	September Fuel	\$42,344.17	Lilly, Greg	Township Meeting	\$40.00
Alliant Energy - IES	Intersection Lighting/Utilities	\$282.18	Lube Tech & Partners	Bulk Def Fluid	\$932.90
Amazon Capital Services	Fan System For Laptop Cart	\$127.64	McClure Engineering Co	Adair County P28 Shoulder Widening	\$4,322.25
Auxiant	HRA Ins Trust Claims	\$997.67	McMorran Lawn Services	Lawn Mowing	\$399.00
Baxter & Wild Law Offices	Mental Health Legal Representation	\$54.60	Meisenheimer, Janelle	Mileage	\$92.82
Brewer, Alan	Township Meeting	\$40.00	Metal Culverts Inc	Pipe Culverts Orient S31	\$23,983.20
Cintas	Uniforms, Mop & Mat Service, Supplies	\$228.96	Metzger, Sam	Township Meeting	\$40.00
Creston Publishing	Board Minutes, Annual Financial Report	\$2,382.80	Mitchell, Alex	Township Meeting	\$40.00
Company			O'Brien, Vince	Township Meeting	\$40.00
Daniels, Kendra	Township Meeting	\$40.00	ODP Business Solutions	Labels, Shred Machine Oil	\$56.21
Diamond Mowers LLC	Parts #109a	\$161.35	Orient Municipal Light	Electric-Orient Yard	\$28.74
Eckles, Clint	Township Meeting	\$40.00	Orient Municipal Water	Lo Water, Dump Station	\$132.20
Edsall, Carolyn	Va Mileage	\$120.00	Plymessenger, Craig	Township Meeting	\$40.00
Eocene Environmental	Bridge Testing	\$5,000.00	Polk County Sheriff	Service Of Process - Polk County	\$35.60
Group, Inc.			Productivity Plus Account	September 2025	\$646.85
Farmers Electric Coop	Mt Electric, Lo Electric	\$1,188.30	Ross, Tracy J	Township Meeting	\$40.00
Farmers Lumber Company	Concrete Mix - Fontanelle Pipe	\$29.95	Ross, Wayde	Township Meeting	\$40.00
Fontanelle City	Utilities	\$36.64	Secretary Of State	Notary, Stofer	\$60.00
Frederick, Jim	Township Meeting	\$40.00	Sickles Trucking & Repair,	Tire Repair 1-4 Veh	\$22.50
Frisbie, Brenda	Office Cleaning	\$225.00	Small Town Specialty Print	Chip Clips For Tour Bags	\$686.00
Govco Inc	N11 Lee Bridge Repair-Deck And Beams	\$83,921.61	Southern Ia Rural Water	Utilities	\$128.00
Grantham Sanitation	Jail Garbage Hauling	\$160.00	Stuart Herald, The	Resource Fair	\$160.00
Greenfield Lumber Co	Paint, Paint Tray, Power Bit, Fly Trap	\$257.67	Thomson Reuters - West	Library Plan Charges	\$494.85
Greenfield Municipal Utilities	Utilities El Wa Se	\$3,791.50	Unity Point Clinic	Drug Tests	\$84.00
Gus Construction Co Inc.	L-Lrcbn35w--73-01 N35 Walnut Culvert	\$32,072.58	Venteicher, Kurt	Mileage	\$317.25
Guthrie Co Envir Health	September Billing	\$3,032.82	Verizon Wireless	Hot Spot For Survey Crew	\$60.03
Hatcher Mobile Services	Labor/Parts	\$7,800.60	Verizon Wireless Bellevue	Cellphone Service	\$128.94
Henry M. Adkins & Son, Inc	City/School Election Ballots	\$6,470.12	Vestis	Floor Mats	\$171.20
Herberger Construction Co	L-LBRN7E--73-01 N7 Eureka Bridge	\$47,327.27	Visa	Email, Lodging, Election Scanner	\$1,899.82
HGM Associates Inc	W36 Lincoln Bridge Replacement	\$7,727.38	Walker, Jeff	Parts/Labor #643	\$2,425.00
Hosfelt, Angela	Mileage	\$70.14	Wallace Auto Supply Co	Parts/Equipment Supplies/Misc	\$1,251.23
IA Law Enforcement	Medication Management	\$125.00	Wex Bank	Gas Co Cars	\$55.17
Academy			Windstream	Phone & Internet Service	\$227.07
IMWCA	Work Comp Premium Installment #4	\$4,010.00	Windstream	Telephone Utility	\$494.78
Infomax Office Systems	Recorder Copier Lease	\$139.68	Woosley, Adam	Reimbursement For Fuel	\$59.18
Inland Truck Parts Co	Parts/Labor	\$8,442.81	Young, Nancy	Va Rent, November	\$450.00
Iowa Communications	Icon Line	\$226.00	Ziegler Inc	Parts/Other Equipment Supplies	\$2,302.08
Network				Grand Total	\$316,192.55
ISAC Group Dental	Dental Ins Premiums	\$306.66			
ISAC Group Health Program	Health Insurance	\$5,119.10			

0001 - GENERAL FUND	\$19,995.76
0002 - GENERAL SUPPLEMENTAL	\$9,710.95
0011 - RURAL SERVICES	\$2,830.68
0020 - SECONDARY ROAD	\$101,811.36
0021 - LOCAL OPTION SALES TAX	\$154,399.85

1520 - NW WIND FARM UR CAPITAL PROJECT FUND	\$20,971.24
8500 - ADAIR COUNTY INSURANCE TRUST	\$6,472.71
GRAND TOTAL	\$316,192.55

Approved.

MONTHLY REPORTS: Moved by Hoadley and seconded by Christoffersen to approve the monthly reports for August and September. Approved.

LIQUOR LICENSE APPLICATION: Moved by Hoadley and seconded by Christoffersen to approve the temporary 5-day liquor license for Lucky Wife Wine Slushies effective December 10, 2025. Approved.

BOARD COMMITTEE REPORTS: Supervisor Baier gave updates on the Southern Iowa Trolley, E-911, and Emergency Management. Supervisor Hoadley gave updates on MATURA, Crossroads, Fifth Judicial, and the VA Annual Conference. Supervisor Walker gave updates on the Wellness Committee, Southern Iowa Council of Governments, RC&D, and the Safety Committee. Supervisor Christoffersen gave updates on ATURA, Watershed Project, Greenfield Board of Adjustments, Greenfield Housing Committee, and the Greenfield Planning and Zoning Board.

ENGINEER: Maintenance & Activities Report – Engineer Kauffman gave updates to the Board on the following projects: Herbergers is working on abutment piling at N7 Eureka, there is a paint crew starting South of Bridgewater although some of their work will need to be redone, was in Adams County yesterday and will be back again on Monday for the Board Meeting and an interview.

ADJOURNMENT: Moved by Walker and seconded by Christoffersen to adjourn at 9:17 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Nathan Baier, Chair

ATTEST: _____ Mandy Berg, Auditor