

January 7, 2026

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

All motions were approved unanimously unless noted otherwise.

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

MINUTES: Moved by Christoffersen and seconded by Hoadley to approve the minutes from January 2, 2026. Approved.

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

Access Systems	Service Contract/Phones	\$281.96	Hungry Canyons Alliance	FY27 Hungry Canyons Membership	\$5,000.00
Access Systems Leasing	Courthouse Computer Lease	\$613.40	IA Prison Industries	Signs - Stock	\$8,890.50
Ace Hardware Greenfield	Signs/Supplies/Misc/Hand Tools	\$209.93	Infomax Office Systems	Recorder Copier Lease	\$139.68
Adair Co Emergency Mgmt	1/4 FY26 Tax Draw	\$23,637.00	Iowa County Recorders Assn	2026 Research And Education Dues	\$300.00
Adair Co Fair Board	1/2 FY26 Tax Draw	\$20,000.00	ISAC Group Dental	Dental Ins Premiums	\$394.22
Adair Co Home Care	1/4 FY26 Tax Draw	\$25,543.91	ISAC Group Health Program	Health Ins Premiums Landfill	\$6,419.10
Adair Co Sanitary Landfill	Per Capita Census	\$20,452.50	ISAC Group Vision	Vision Ins Premiums	\$62.16
Agri Drain Corp	Tile Lines Supplies	\$11.16	ISAC Unemployment	4th Qtr Unemployment 2025	\$412.60
Agriland FS Inc	December Fuel	\$65,352.65	Jasper County	Service Of Process - Jasper County	\$109.00
Agrivision	Parts #109	\$570.00	Labarge, Sonja A.	Cleaning	\$142.50
Ascendance Trucks, LLC	Parts #502	\$2,218.21	Legacy Materials LLC	Ice Control Sand	\$1,046.11
Auxiant	HRA Ins Trust Claims	\$220.37	Linde Gas & Equipment Inc	Monthly Cylinder Rent	\$442.09
C & J Wrecker LLC	Towing Charge	\$650.00	Marco, Inc. NW 7128	Maint Contract	\$123.21
Central IA Distributing Inc	Custodial Supplies	\$271.00	Mediacom	Telephone	\$281.36
Cintas	Uniforms, Mop/Mat Service/Supplies	\$286.68	Midwest Partnership	1/4 Fy26 Tax Draw	\$8,383.50
Daughenbaugh, Cole	Labor/Tires & Tubes/Tire Disposal	\$675.00	ODP Business Solutions, LLC	Folders, Tape, Paper	\$53.57
Edsall, Carolyn	Va Mileage	\$52.80	Orient Municipal Light	Utilities	\$475.78
Farmers Lumber Company	Posts	\$1,776.00	Quill	Office Supplies	\$60.47
FNB Bank	Ach Origination Fees	\$105.50	Sickles Trucking & Repair, LLC	Anti-Freeze, 1-4	\$3.25
Fox Welding Co	Parts/Labor/Tire Chains	\$876.51	Southern IA Rural Water	Utilities	\$76.00
Galls, LLC	Uniform Supplies	\$20.30	Tec Equipment Inc.	Parts	\$1,185.97
Gilman, Cale Ethan	Right of Way	\$1,020.71	Visa	Google Workspace	\$17.98
Government Forms & Supplies	#10 Window Motor Vehicle Envelopes	\$430.44	Walker, Jeff	Labor #508	\$650.00
Grantham Sanitation	Jail Garbage Hauling	\$185.00	Wellhausen, Chad	January 2026 Office Rent	\$784.56
Greenfield Lumber Company	Parts #502	\$19.99	Wex Bank	Gas Co Cars	\$87.65
Greenfield Municipal Utilities	Utilities	\$299.57	Windstream	Telephone Utility	\$709.61
Greenfield Senior Housing	Fy26 January Deposit	\$250.00	Ziegler Inc	Parts/Filters	\$11,834.86
Hatcher Mobile Services LLC	Labor/Parts/Diesel	\$62,592.32		Grand Total	\$296,069.92
Hawkeye Truck Equipment	Parts	\$4,860.81			
HGM Associates Inc	W36 Lincoln Bridge Replacement	\$13,721.68			
Housby Mack Inc	Filters	\$778.79			
0001 - GENERAL FUND		\$58,852.69			
0002 - GENERAL SUPPLEMENTAL		\$23,847.28			
0011 - RURAL SERVICES		\$21,141.54			
0020 - SECONDARY ROAD		\$171,410.88			
0021 - LOCAL OPTION SALES TAX		\$11,890.00			
1520 - NW WIND FARM UR CAPITAL PROJECT FUND		\$1,831.68			
8500 - ADAIR COUNTY INSURANCE TRUST		\$7,095.85			
	GRAND TOTAL	\$296,069.92			

Approved.

ENGINEER: Front Page – Moved by Wedemeyer and seconded by Christoffersen to approve the front page of plans for the Orient Energy Center Paving Project L-HMAOEC—73-01. Approved. **Road Use Agreement** – Kauffman discussed the proposed road use agreement with MidAmerican for the road to the Orient Energy Center. The Road Use Agreement is a formal agreement between Adair County, Union County, and MidAmerican, with an estimated project cost of approximately \$1.6 million. The project includes stabilizing the road and placing a thicker-than-normal asphalt overlay of about 5.5 to 6 inches, followed by an additional asphalt lift after two years of construction to address any cracks or imperfections caused by heavy truck traffic. MidAmerican will issue all payments and cover all labor and material costs, while the County will remain the road owners and retain control over how the work is performed. Preparatory ditching work is currently underway to improve drainage. The dirt road north of the project is currently a level B road with the option for the Board to improve it to Level A, which Kauffman recommends. The counties will be responsible for minimal maintenance including snow removal which Kauffman told MidAmerican that the County is only required to do during the hours of 7 a.m. to 3 p.m. per

the County's snow removal policy. MidAmerican stated they would plow independently if needed outside those hours. Moved by Wedemeyer and seconded by Christoffersen to sign the Road Use Agreement with MidAmerican per Engineer Kauffman's recommendation. Approved. **Iowa DOT Title VI Agreement** – Moved by Hoadley and seconded by Christoffersen for the Chair to sign the Iowa DOT Title IV Agreement. Approved. **Maintenance & Activity Report** – Engineer Kauffman gave an update to the Board on the following projects: stockpiling rock, cutting brush, and ditching.

HISTORICAL SOCIETY – FY27 FUNDING REQUEST: Nick exited and John Scarlett and Tom Bingaman entered at 9:13 a.m. Scarlett presented the FY27 funding request of \$4,000 plus any additional that the Board could spare. This is the same amount approved as last fiscal year. George Feazell entered at 9:18 a.m. The group discussed the current ongoings and fundraising events of the Adair County Historical Museum. Scarlett, Bingaman, and Feazell exited at 9:32 a.m.

MATURA – FY27 FUNDING REQUEST: Raedeen Bigelow entered at 9:32 a.m. Bigelow discussed the donations and pantry at the Adair County Neighborhood Center.

TOURISM – FY27 FUNDING REQUEST: Trish Randel entered at 9:40 a.m. Randel presented the FY27 funding request of \$3,500 for Adair County Tourism. This is the same amount approved for last year. Randel discussed the current events and vision of where the Tourism Board would like to go including a bigger presence on social media. Randel exited at 9:47 a.m.

MATURA – FY27 FUNDING REQUEST (CONTINUED): Danna Buls entered at 9:47 a.m. Buls presented the FY24 MATURA Annual Report. Buls presented the FY27 budget request of \$20,660 plus \$6,000 for the Neighborhood Center administrative expenses. This is the same amount approved as last year. Buls and Bigelow discussed the programs through MATURA and the Neighborhood Center. Buls and Bigelow exited at 9:58 a.m.

ADJOURNMENT: Moved by Wedemeyer and seconded by Christoffersen to adjourn at 10:02 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Jerry Walker, Chair

ATTEST: _____ Mandy Berg, Auditor