

**January 21, 2026**

Board members present for regular session at 9:00 a.m. were: Baier, Hoadley, Walker and Wedemeyer. Christoffersen joined via conference call. Also present: Mandy Berg.

All motions were approved unanimously unless noted otherwise.

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

**MINUTES:** Moved by Hoadley and seconded by Baier to approve the minutes from January 16, 2026. Approved.

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

|   |                                   |                     |                               |                                  |                     |
|---|-----------------------------------|---------------------|-------------------------------|----------------------------------|---------------------|
| Adair News, The                             | Bd Minutes                        | \$453.16            | McClure Engineering Co        | Adair Co P28 Shouldering         | \$12,864.75         |
| Alere Toxicology Services, Inc              | New Employee Drug Screen          | \$32.82             | Mediacom                      | Internet                         | \$641.59            |
| Alliant Energy – IES                        | Intersection Lighting/Utilities   | \$3,526.37          | Midwest-Wheel Companies       | Other Equipment Supplies         | \$274.55            |
| Athletico, LTD                              | Physical Performance Test         | \$960.00            | Northland Products Co         | Oil                              | \$3,697.67          |
| Auxiant                                     | HRA Ins Trust Fees, Feb 2026      | \$763.25            | Orient Municipal Water        | Lo Water, Orient Dump Station    | \$60.00             |
| Bridgewater Tires & More                    | Tire Labor #502                   | \$80.00             | Pearson Do, Timothy C         | Medical Examiner Fees, Mileage   | \$229.40            |
| Central Salt LLC                            | Ice Salt 51.57 Tons               | \$4,005.96          | Productivity Plus Account     | Equipment Repairs                | \$937.71            |
| Cintas                                      | Uniforms, Mop & Mat Service       | \$98.42             | RJ's Plumbing & Heating, Inc. | Pump & Dump Latrine At Lo        | \$949.07            |
| Corporate Translation Serv                  | Language Link Spanish Translation | \$6.44              | Schildberg Const Co Inc       | Maintenance Rock                 | \$77,770.58         |
| Conservation Director's Assn                | 2026 Dues                         | \$100.00            | Shuck-Britson, Inc.           | 2025 County Bridge Inspection    | \$4,757.50          |
| Creston Publishing Company                  | Bd Minutes                        | \$850.26            | Sickles Trucking & Repair     | Tire Repair, 1-4                 | \$22.50             |
| Diamond Mowers LLC                          | Parts #109a                       | \$342.45            | Southern IA Rural Water       | Utilities                        | \$88.60             |
| Dist IV Recorders Association               | 2026 District Dues                | \$100.00            | Storey Kenworthy              | Tax Forms                        | \$51.78             |
| Farmers Electric Coop                       | Intersection Lighting/Utilities   | \$887.96            | Tec Equipment Inc.            | Parts                            | \$1,227.14          |
| Fontanelle City                             | Utilities                         | \$296.20            | Thomson Reuters - West        | Online/Software Subscription     | \$219.08            |
| Frese, Stan                                 | Va Mileage                        | \$105.00            | Verizon Wireless              | Hot Spot For Survey Crew         | \$60.03             |
| Greenfield Lumber Company                   | Spray Primer                      | \$15.98             | Verizon Wireless Bellevue     | Cellphone Service                | \$76.96             |
| Greenfield Municipal Utilities              | Utilities                         | \$4,114.77          | Vestis                        | Floor Mats                       | \$513.60            |
| Guthrie Co Envir Health                     | Dec Billing 2025                  | \$2,993.74          | Visa                          | Meals/Lodging/Eng Equipment/Gas  | \$4,388.22          |
| Herberger Construction Co,                  | L-LBRN7E--73-01 N7 Eureka Bridge  | \$39,262.11         | Wallace Auto Supply Co        | Parts/Supplies/Filters/Oil/Tools | \$1,770.33          |
| IMWCA                                       | Work Comp Premium                 | \$4,010.00          | Wiegert, Nash                 | Labor                            | \$3,150.00          |
| Iowa Comm Network                           | ICN Line                          | \$226.00            | Wilson & Son Funeral Home     | Removal And Transport            | \$1,350.00          |
| ISAC  | Isac Spring Conference            | \$1,320.00          | Wilson Electric               | Install Garage Electrical, Labor | \$309.38            |
| ISCTA                                       | ISCTA Registration                | \$18.00             | Wilson, Brian                 | File System Maintenance          | \$994.00            |
| Jensen, Randall                             | Pest Control                      | \$75.00             | Young, Nancy                  | Va Rent, February                | \$450.00            |
| Leaf Capital Funding LLC                    | Sharp Printer                     | \$117.10            | Ziegler Inc                   | Parts/Labor/Other Supplies       | \$2,682.44          |
| Legacy Materials LLC                        | Ice Control Sand 112.61 Tons      | \$1,197.05          |                               | <b>Grand Total</b>               | <b>\$186,209.33</b> |
| Linde Gas & Equipment Inc                   | Cylinders                         | \$714.41            |                               |                                  |                     |
| 0001 - GENERAL FUND                         |                                   | \$15,287.84         |                               |                                  |                     |
| 0002 - GENERAL SUPPLEMENTAL                 |                                   | \$1,302.00          |                               |                                  |                     |
| 0011 - RURAL SERVICES                       |                                   | \$3,325.40          |                               |                                  |                     |
| 0020 - SECONDARY ROAD                       |                                   | \$113,403.98        |                               |                                  |                     |
| 0021 - LOCAL OPTION SALES TAX               |                                   | \$39,262.11         |                               |                                  |                     |
| 1520 - NW WIND FARM UR CAPITAL PROJECT FUND |                                   | \$12,864.75         |                               |                                  |                     |
| 8500 - ADAIR COUNTY INSURANCE TRUST         |                                   | \$763.25            |                               |                                  |                     |
|   | <b>GRAND TOTAL</b>                | <b>\$186,209.33</b> |                               |                                  |                     |

Approved.

**MONTHLY REPORTS:** Moved by Wedemeyer and seconded by Hoadley to approve the monthly reports. Approved. Dominic Johnson joined via conference call at 9:07 a.m.

**AUDITOR – FY27 BUDGET REQUESTS:** Auditor Berg presented the following budget requests for FY27: Board of Supervisors request of \$1,114,355. This is an increase from last year's approved amount of \$1,067,491. Data Processing request of \$167,750. This is an increase from last year's approved amount of \$145,750. Opioid Abatement request of \$40,450. This is an increase from last year's approved amount of \$38,091. Mental Health Advocate of \$23,500. This is an increase from last year's approved amount of \$0.

**BUDGET WORK SESSION:** The Board discussed the FY27 budget.

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

**ADAIR COUNTY BOARD OF SUPERVISORS:** \_\_\_\_\_ Jerry Walker, Chair

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