

May 13, 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, Tony Mensing, Rob Mensing, Caleb Nelson, and Nick Kauffman. Jennifer Nichols – Atlantic News Telegraph, Ric Hanson – KJAN, and Beth – KSOM joined via conference call.

All motions were approved unanimously unless noted otherwise.

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

MINUTES: Moved by Christoffersen and seconded by Wedemeyer to approve the minutes from May 6, 2026. Approved.

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

Access Systems	Service Contract/Phones	\$281.84	Kellenberg, Dennis	Building Rent - May 2026	\$700.00
Access Systems Leasing	Courthouse Computer Lease	\$646.85	Kiburz, Kent	Grand River Culvert	\$2,022.49
Ace Hardware Greenfield	Equip Supplies/Hand Tools	\$261.03	Lauer, Ron	Township Meetings	\$80.00
Adair Co Engineer	Gas County Cars	\$1,731.76	Leaf Capital Funding LLC	Sharp Printer	\$245.91
Adair Co Health System	Jail Meals	\$5,270.60	Lilly, Greg	Township Meetings	\$80.00
Adair Co Home Care	Public Health Services Grant	\$3,016.09	Lumen	Phone Charges	\$0.06
Adair News, The	Notice Of Primary Election	\$136.00	Lundy, Gary	Township Meetings	\$80.00
Adair Tires & Service LLC	Tire Labor	\$62.50	Mainstay Systems Of Iowa	Battery Backup Jail	\$84.00
Agriland Fs Inc	April Fuel	\$72,906.64	Martin, Reggie	Township Meetings	\$80.00
Ahlers & Cooney P.C.	Labor Relations	\$800.00	McClure Engineering Co	P28 Shoulder Widening	\$9,751.30
Alliant Energy - IES	Intersection Lighting/Utilities	\$968.02	McMorrان Lawn Services	Seed, Fertilizer, Labor	\$825.50
Amazon Capital Services	Election Labels	\$43.65	Mediacom	Internet	\$1,200.25
Auxiant	HRA Ins Trust Claims	\$225.71	Meisenheimer, Luke	T-Shirts	\$30.65
Brewer, Jason	W9 Lincoln	\$7,500.00	Metzger, Sam	Township Meetings	\$120.00
Bridgewater Tires & More	Tire Labor	\$75.00	Mitchell, Alex	Township Meetings	\$80.00
Carstens, Dean	Township Meetings	\$80.00	Motorola Solutions, Inc	Radio Tower Repair/ Tornado	\$360.05
Cintas	Uniforms, Mop & Mat Service	\$94.79	Northland Products Co	Oil	\$1,721.67
Creston Publishing Company	Publications	\$1,728.74	O'Brien, Vince	Township Meeting	\$40.00
Daniels, Kendra	Township Meetings	\$80.00	Orient Municipal Light	Electric - Orient Yard	\$92.14
Daughenbaugh, Cole	Tire Labor/Tires Tubes/Misc	\$6,750.00	Orient Municipal Water	Lo Water, Dump Station	\$147.34
Eckles, Clint	Township Meetings	\$80.00	Productivity Plus Account	Parts #404	\$102.10
Ed M Feld Equipment Co., Inc	Fire Extinguisher Inspections	\$1,345.50	Quill	Envelopes/Adding Machine Tape	\$74.98
Edsall, Carolyn	Va Mileage	\$244.00	Rockford Rigging Inc	Lift Chains/Straps Excavators	\$1,726.32
Farmers Electric Coop	Intersection Lighting/Utilities	\$794.85	Schildberg Const Co Inc	Buildings - Lease Payment	\$1,000.00
FNB Bank	Ach Origination	\$59.00	Secondary Road Fund	Fuel, April 2026	\$606.48
Fontanelle City	Utilities	\$39.29	Sickles Trucking & Repair, LLC	Tire Repair / Service 1-6	\$28.00
Ford, Carl	Township Meetings	\$80.00	Southern Ia Rural Water	Utilities	\$187.00
Fox Welding Co	Parts	\$219.32	Sprayer Specialties Inc	Parts	\$479.00
Frese, Stan	Va Mileage	\$258.30	Stewart, Lee	Boots	\$176.50
Frisbie, Brenda	Office Cleaning - May 2026	\$225.00	Stuart Herald, The	Official Publications	\$364.00
Gebhart, Bret	Boots	\$224.69	Stuva, Chris	Township Meetings	\$80.00
Govco Inc	N 27 Lincoln Bridge	\$99,290.11	Tec Equipment Inc.	Parts #641	\$318.22
Grantham Sanitation	Trash Collection	\$485.00	The Schneider Corporation	Fy27 Beacon Site	\$13,238.00
Green, Rod	Township Meetings	\$80.00	Thompson, Brett	Township Meetings	\$80.00
Greenfield Lumber Company	Other Equip Supplies/ Radios	\$673.04	Thomson Reuters - West	Online/Software Subscription	\$219.08
Greenfield Municipal Utilities	Utilities	\$5,253.31	Townsend Ventures, LLC	Grandstand Bleacher Install	\$82,500.00
Gus Automotive LLC	1-5 Veh Labor, Battery	\$421.53	Truck Center Companies	Parts #503	\$148.08
Gus Construction Co Inc.	Div #1 28 Shouldering	\$54,821.44	UMB Bank, N.A.	TIF Bond Paying Agent Fees	\$600.00
Guthrie County Sheriff's Office	Service Of Process - Guthrie Co	\$30.00	Unity Point- St Luke's Drug	Random Drug Tests	\$42.00
Hoepker, Don	Township Meetings	\$80.00	Verizon Wireless	Hot Spot For Survey Crew	\$80.05
Hub International Great Plains	GASB 75 Actuarial Valuation	\$4,130.00	Visa	Postage, Supplies	\$505.20
Ia Law Enforcement Academy	20hr HR Inservice	\$625.00	Wallace Auto Supply Co	Parts/Supplies/ Tools/Filters	\$1,573.13
Infomax Office Systems	Recorder Copier Lease	\$139.68	Windstream	Telephone, April 2026	\$374.80
Iowa Communications Network	ICN Line, April 2026	\$226.00	Windstream	Internet & Phones	\$1,655.75
Jensen, Nathan	Boots	\$155.10	Young, Nancy	Va Rent, June 2026	\$450.00
Jensen, Randall	Pest Control	\$120.00	Ziegler Inc	Parts/Labor/Filters	\$4,802.26
Karl Chevrolet Of Stuart	Labor, Repair Radiator 1-5 Veh	\$464.61		Grand Total	\$402,376.30

0001 - GENERAL FUND
0002 - GENERAL SUPPLEMENTAL

\$43,737.25
\$179.65

0011 - RURAL SERVICES	\$7,014.11
0020 - SECONDARY ROAD	\$96,756.73
0032 - NW WIND FARM UR DEBT SERVICE FUND	\$600.00
1520 - NW WIND FARM UR CAPITAL PROJECT FUND	\$171,362.85
1599 - MISC CAPITAL PROJECTS	\$82,500.00
8500 - ADAIR COUNTY INSURANCE TRUST	\$225.71
GRAND TOTAL	\$402,376.30

Approved.

TOWNSHIP CLERK WAGES: Moved by Christoffersen and seconded by Hoadley to approve township clerk wages for Julia Frederick in the amount of \$80.00. Approved.

MANURE MANAGEMENT PLAN UPDATES: Moved by Wedemeyer and seconded by Christoffersen to acknowledge receipt of the “Let’s Go Orient” manure management plan updates. Approved.

DIRECTORS & OFFICERS INSURANCE – CROSSROADS BOARD REPRESENTATIVES: Hoadley reported that following the closing of Crossroads, the recommendation was made for participating entities to continue payment of Directors & Officers Insurance to ensure coverage remains in place through September 1, 2026. Hoadley stated it was in the County’s best interest to continue coverage. Moved by Wedemeyer and seconded by Hoadley to approve Directors & Officers Insurance coverage for Crossroads Board representatives in the amount of \$301.36 per person. Approved.

COUNTY AUDITOR: Auditor Resignation: Mandy Berg, County Auditor, submitted her resignation effective June 4, 2026. Moved by Wedemeyer and seconded by Hoadley to accept the resignation with regret. Approved. Discussion was held regarding the upcoming vacancy process and transition planning. The Board indicated the matter would return for further discussion at a future meeting regarding how to proceed with the vacancy. **Receipt of Cost Allocation Plan/Sign Certification of Cost Allocation Plan:** Moved by Wedemeyer and seconded by Hoadley to acknowledge receipt of the Cost Allocation Plan and authorize the Chair to sign the Certification of Cost Allocation Plan. Approved. **Contract Renewal with Cost Advisory Services:** Moved by Hoadley and seconded by Christoffersen to approve the contract renewal with Cost Advisory Services. Approved.

ENGINEER: Sign Right of Way Contract: Nick Kauffman, County Engineer, presented a right-of-way contract for the W36 Lincoln Bridge Project with the Wayne Carter Revocable Trust in the amount of \$200.00. Kauffman noted letting is planned for June 1, 2026. Moved by Wedemeyer and seconded by Christoffersen to approve and sign the contract. Approved. **Sign Contract and Performance:** Moved by Christoffersen and seconded by Hoadley to approve and sign the contract and performance bond with Gus Construction for the W26 Prussia RCB Culvert Project. Approved. **Maintenance & Activities Report:** Engineer Kauffman provided updates on the following projects and activities: the W9 Lincoln bridge project has been backfilled and work will begin on the 48-inch pipe beneath the highway; Grimes asphalt work is scheduled for the following week; Govig is working on the west abutment on the W27 Lincoln bridge project; Schildberg is spreading rock on York and expects to complete the project soon; Hungry Canyons is expected to meet the following week regarding the W26 Prussia project; and Erin Ford is scheduled to begin employment on Monday. Discussion was also held regarding concerns with the quality of farm-to-market rock. Kauffman stated the material must meet specifications for Class A rock and noted it is the same material they have used in the past. Kauffman explained that Class A rock is easier to drive on, spreads better, and often grades better than Class D rock.

ADJOURNMENT: Moved by Wedemeyer and seconded by Hoadley to adjourn at 9:32 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Jerry Walker, Chair

ATTEST: _____ Mandy Berg, Auditor