

July 22, 2026

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

Also present: Ruthie Smith and Jeff Vandewater. Brenda Dudley, Jennifer Nichols – Atlantic News Telegraph, Mandy Billings – KSOM, and Caleb Nelson – Adair County Free Press joined via conference call.

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 Christoffersen and seconded by Hoadley to approve the minutes from July 15, 2026. Approved.

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

1st Interiors, Inc.	Courthouse Paint Ext, Handrails,	\$23,000.00	Icaa	@ Iowa County Attorneys	\$344.00
Access Systems	@Service Contract/Phones	\$282.83	Imwca	Installment #1 Workcomp	\$9,498.00
Adair Co Engineer	@ Gas County Cars	\$1,789.43	Infomax Office Systems	Contract Base Charge	\$5,885.35
Adair Co Health System	@ Jail Meals	\$1,771.50	Iowa Communications	@ Icn Line	\$275.00
Agri Drain Corp	Tile Line Supplies Lincoln N 7	\$13.31	Karl Chevrolet Of Stuart, Llc	Parts And Labor #177	\$51.95
Alere Toxicology Services, Inc	@ New Employee Drug Test	\$33.80	Leaf Capital Funding Llc	Sharp Printer	\$245.91
Allendan Seed	Cp 02 Economy 30-10 Green	\$950.00	Mainstay Systems Of Iowa,	Jail/Camera Security System	\$57,220.00
Alliant Energy - les	@Intersection Lighting/Utilities	\$342.43	Mangels, Mike	@ Grove Township Mowing	\$75.00
Amazon Capital Services	Topaz Siglite, Toner Cartridge	\$389.87	Mcmorran Lawn Services	Broadloaf Control/ Fertilizer	\$380.00
American Legion Post 265	Flags	\$102.00	Mediacom	Internet	\$386.18
Antisdell, Nancy M.	@ Bd Member Mileage, 7	\$9.80	Midwest-Wheel Companies	Parts #642	\$117.86
Auxiant	Hra Ins Trust Fees	\$1,368.95	Newbury, Bill	@ Bd Member Mileage, 7	\$83.30
Bower, Toby	Ac Trim And Replaced With New	\$250.00	Odp Business Solutions, Llc	Office Supplies, Toner	\$211.96
Cintas	Uniforms, Mop & Mat Service/1st	\$258.48	Olson, Lynette	Reimbursement For Notary	\$30.00
Corporate Translation Services, Inc	@ Language Link, Spanish Translation	\$33.04	Postage-By-Phone Reserve	Postage	\$3,500.00
Daughenbaugh, Cole	@ Tire Labor/Tires And Tubes/Tire	\$7,615.00	Productivity Plus Account	@60" Ditching Bucket	\$10,038.84
Ed M Feld Equipment Co., Inc	Fire Extinguishers And Vehicle	\$118.00	Professional Office Services,	Motor Vehicle Renewal Notices,	\$475.14
Eddy, Kenneth	@ Bd Member Mileage, 6	\$8.40	Quick Supply Co	240 Profile Blend 70/30 Wood	\$6,732.00
Farmers Electric Coop	@ Mt Electric, Lo Electric	\$1,646.39	Randel, Patricia	Seeds For Promo	\$214.46
Fastenal Company	@ Nuts For Bands On Cmp	\$7.50	Roberts, Scott	Mower Fuel	\$21.27
Fnb Bank	@ Ach Origination	\$83.70	Schildberg Const Co Inc	@Maintenance Rock	\$96,814.16
Frank Dunn Co	Seal Coat Supplies/Asphalt	\$570.00	Schubert, Ashlynn	@ June Mileage	\$46.90
Frost, Ryan Robert, Dds, Pllc	@ Prisoner Dental	\$311.00	Schwinger Lawn Service, Inc.	Ash Tree Injections	\$1,140.00
Govco Inc	L-Lbrw18h-73-01 W18 Harrison	\$71,373.00	Secondary Road Fund	@ Fuel, June 2026	\$1,080.14
Grantham Sanitation	Jail Garbage Hauling	\$160.00	Sickles Trucking & Repair, Llc	Service / 1-6	\$111.29
Greater Regional Medical	New Employee Drug Test	\$96.00	Southern Ia Rural Water	@ Orient Dump Station, Mt Water,	\$26.00
Greenfield Lumber Company	@ Nightcrawlers, Concrete Mix	\$56.77	Sunset Law Enforcement	@ Ammo	\$2,481.55
Greenfield Municipal Utilities	@ Utilities El Wa Se	\$1,798.45	Union County	@ Service Of Process - Union Co	\$30.73
Gruss, John T.	@ Bd Member Mileage, 5	\$7.00	Us Cellular	Backup Internet	\$21.64
Gus Construction Co Inc.	@Lfm-Lswp28-7x-01 P28	\$5,698.93	Verizon Wireless	@Hot Spot For Survey Crew	\$170.09
Guthrie Co Envir Health	@ June 2026 Services	\$3,013.21	Verizon Wireless Bellevue	@ Cellphone Service	\$76.96
Housby Mack Inc	Parts/Filters	\$774.38	Visa	@Cad Software/Chain Saw Gas	\$4,125.41
I-80 Companies Llc	Bridge Supplies/Misc Shop	\$27.22	Wallace Auto Supply Co	@Parts/Supplies/Hand Tools/Filter	\$1,448.27
Ia Communities Assurance	Insurance For Motorgrader #319	\$2,219.00	Young, Nancy	Va Rent, August	\$450.00
Ia Prison Industries	Signs To Update Speed Limit To	\$1,595.60	Ziegler Inc	2026 Caterpillar Motorgrader #316	\$494,086.14
				GRAND TOTAL	\$825,670.49

0001 - GENERAL FUND \$106,670.30

0002 - GENERAL SUPPLEMENTAL \$1,045.00

0011 - RURAL SERVICES \$14,204.55

0020 - SECONDARY ROAD \$625,452.99

0021 - LOCAL OPTION SALES TAX \$71,373.00

0027 - CONSERVATION LAND \$56.77

1520 - NW WIND FARM UR CAPITAL PROJECT FUND \$5,498.93

8500 - ADAIR COUNTY INSURANCE TRUST \$1,368.95

GRAND TOTAL \$825,670.49

Approved. Nick Kauffman entered at 9:02 a.m.

TOWNSHIP TRUSTEE APPOINTMENT: Moved by Baier and seconded by Hoadley to appoint Don Keller as township trustee for Lincoln Township. Approved.

ENGINEER: Nick Kauffman presented to the board the following: **Sign Right-of-Way Contracts – W9 Washington RCB Extension Project LFM-LRCBEW9W-7X01** Moved by Baier and seconded by Hoadley to sign the right of way contracts. Approved. **Report of Maintenance and Activities:** Engineer Kauffman provided an update on Secondary Roads projects. He reported Grimes is moving equipment into the Casey project but does not expect construction to begin until later in the week. He stated the bridge project is expected to be completed within two weeks, and during the bridge replacement the road will be closed to traffic. Engineer Kauffman also reported that construction has begun work on the south end of the W18 Harrison project. He stated right-of-way negotiations continue for the Grand River 20 project, with one parcel remaining.

ADJOURNMENT: Moved by Baier and seconded by Hoadley to adjourn at 9:10 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Jerry Walker, Chair

ATTEST: _____ Ruthie Smith, Auditor