

March 20, 2024

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

Also present: Mandy Berg and Jess Petter. Ric Hanson – KJAN, Mandy Billings – KSOM and Jennfier Nichols, Atlantic News Telegraph joined via conference call.

All motions were approved unanimously unless noted otherwise.

MINUTES: Moved by Twombly and seconded by Hoadley to approve the minutes from March 6, 2024. Approved.

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

Access Systems	Service Contracts-Phones	\$286.45	Johnson Controls Security	FY24 Quarterly Billing	\$643.00
Adair Co Engineer	Gas County Cars	\$2,221.01	Lumen	Phone Charges	\$0.07
Adair Co Health System	Jail Meals	\$3,540.00	Mail Services LLC	Print & Postage	\$361.91
Adair Co Home Care	I4 Grant	\$367.00	Mediacom	Phone & Internet	\$1,126.11
Agriland FS Inc	Ethanol, Diesel, Supplies, Fuel	\$62,149.52	Mid-States Organized Crime	MOCIC Membership	\$100.00
Alliant Energy - IES	Intersection Lighting/Utilities	\$1,729.40	Midwest-Wheel Companies	Parts, Radios & Related Equipment	\$488.82
Amazon Capital Services	Election Pens With Logo	\$315.81	Mitchell, Kelly	Mileage, Parking	\$58.32
Auxiant	HRA Insurance Trust Fees	\$1,050.35	Murphy Heavy Contracting Inc	TIF N19 Lincoln Bridge	\$3,880.00
Berg, Mandy	Mileage And Parking	\$266.69	Northland Products Co	Oil	\$2,685.72
Bm Sales	Custodial Supplies	\$143.00	Orient City	Transfer Of Jurisdiction	\$681.65
Bridgewater Tires & More	Tires & Tubes, Tire Labor, Supplies	\$637.25	Orient Municipal Water	LO Water, Orient Dump Station	\$60.00
Capital Sanitary Supply	Cleaning Supplies	\$116.60	Plastic Recycling Of Ia Falls	10 Trash Can Receptacles, Lids	\$3,978.00
Central Ia Distributing Inc	Custodial Supplies	\$177.00	Productivity Plus Account	Filters, Parts, Lubricant	\$1,330.71
Central Iowa Detention	Juvenile Medication Costs	\$854.92	Quill	Office Supplies	\$212.37
Christian Home Association	Shelter Services	\$186.60	Reed, Nathan	Mileage, Parking	\$214.27
Cintas	Uniforms, Mops & Mat Service	\$94.28	Roy, Randall S., Jr.	Computer Updates	\$75.00
Creston Publishing Company	Tourism Ad	\$180.00	Schildberg Const Co Inc	Maintenance Rock	\$176,819.62
Crisis Intervention & Advocacy	Child Abuse Prevention Grant	\$1,032.16	Seat Treasurer	Seat Ce Denison 2024	\$240.00
Daughenbaugh, Cole	Tire Labor, Tires & Tubes	\$2,000.00	Secondary Road Fund	Fuel, Feb 2024	\$499.58
Diamond Mowers LLC	Parts-#222	\$147.73	Shuck-Britson, Inc.	2023 Bridge Inspections	\$2,961.80
Ellipsis Inc.	Juvenile Detention Services	\$1,352.85	Sickles Trucking & Repair, LLC	Tire And Tubes #210	\$101.75
Farmers Electric Coop	Intersection Lighting	\$753.72	Southern IA Rural Water	MT Wate, LO Water	\$86.00
Farmers Lumber Company	Other Equip Tools & Hand Tools	\$45.94	Stanley, Elijah	Safety Allowance Reimb	\$165.80
Fastenal Company	Safety, Other Equipment Supplies	\$275.70	Sybis LLC	Jail Probe Reader	\$438.77
Fontanelle City	Utilities-Electric (Fontanelle Yards)	\$63.46	The Storehouse	Car Wash Tokens	\$200.00
GATR Of Des Moines, Inc	Parts-#507, #505 & #509	\$1,327.96	Thomson Reuters - West	Library Plan Charges	\$453.99
Govco Inc	N14 Jefferson Bridge Repair	\$16,000.00	Union Co Auditor	2nd Qtr DHS Expenses	\$3,185.19
Greenfield Lumber Company	Lumber For Shelving	\$109.75	Verizon Wireless	Hot Spot Survey Crew Equipment	\$38.52
Greenfield Municipal Utilities	Utilities El Wa Se	\$3,397.49	Verizon Wireless Bellevue	Cellphone Service	\$103.08
Greenfield Pharmacy Llc	Prisoner Prescriptions	\$74.96	Visa	Provision Cards Fareway & Casey's	\$1,155.22
Greenfield True Value	Signs, Parts, Misc Shop, Tools,	\$137.25	Walker, Jerry	Lodging And Parking	\$600.56
Gus Construction Co Inc.	TIF N26 Lincoln Culvert	\$105,881.19	Wallace Auto Supply Co	Parts, Supplies, Hand Tools,	\$4,924.43
Hansen, Sawyer	Eng- Lodging Reimbursement	\$333.76	White, Douglas Donald	ROW Land/Row Fence	\$2,266.56
Henry M. Adkins & Son, Inc	Election Equipment	\$64,303.00	Windstream	Telephone Utility	\$423.45
Housby Mack Inc	Parts-#642/Filters	\$1,833.84	Woosley, Timber	Mileage	\$27.90
I-80 Companies LLC	Other Equipment Supplies	\$41.24	Xenia Rural Water District	Utility Relocation Costs	\$12,305.93
Iowa Truck & Trailer LLC	Parts-#503/Labor-#503	\$1,472.17	Young, Nancy	Va Rent	\$450.00
J And L Truck Repair LLC	Parts & Labor #509	\$5,937.00		Grand Total	\$504,181.15

0001 - GENERAL FUND	\$25,694.55
0002 - GENERAL SUPPLEMENTAL	\$626.16
0003 - AMERICAN RESCUE PLAN ACT FUND	\$64,502.99
0011 - RURAL SERVICES	\$5,229.07
0020 - SECONDARY ROAD	\$269,010.91
0021 - LOCAL OPTION SALES TAX	\$65,608.58
1520 - NW WIND FARM UR CAPITAL PROJECT FUND	\$72,458.54
8500 - ADAIR COUNTY INSURANCE TRUST	\$1,050.35
GRAND TOTAL	\$504,181.15

Approved.

FY23 LANDFILL AUDIT: Moved by Wedemeyer and seconded by Baier to acknowledge receipt of the FY23 Landfill Audit. Approved.

RECORDER'S DEPUTY & CLERK APPOINTMENT: Moved by Hoadley and seconded by Twombly approve Recorder Mitchell's appointment of Mandy Dolan as Recorder Deputy and Joni Raper as Recorder Clerk. Approved.

AUDITOR: Copier Lease – Moved by Twombly and seconded by Baier to approve the 60-month copier lease with Access Systems. Approved.
Election Deputy Raise – Moved by Hoadley and seconded by Baier to approve the six month raise for Nathan Reed from 68% to 70% of the Auditor's Salary effective February 29, 2024. Approved.

CROSSROADS: Jess Petter, Crossroads Behavioral Health, updated the Board on the prevention school programming that was started with the Opioid Settlement Funds. Petter explained that scores of the students have been improving. Petter is hoping to get the Orient Macksburg students to join in with the Nodaway Valley program and to start a summer program.

ADJOURNMENT: Moved by Wedemeyer and seconded by Twombly to adjourn at 9:12 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Jerry Walker, Chair

ATTEST: _____ Mandy Berg, Auditor