

September 20, 2023

Board members present for regular session at 9:20 a.m. were Hoadley and Walker. Wedemeyer joined via conference call. Baier and Twombly were absent.

Also present: Mandy Berg and Brenda Wallace. Jennifer Nichols – Atlantic News Telegraph joined via conference call.

All motions were approved unanimously unless noted otherwise.

MINUTES: Moved by Wedemeyer and seconded by Hoadley to approve the minutes for September 12, 2023. Approved.

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

21st Century Cooperative	Seed & Fertilizer-Winter Ryegrass	\$640.00	Jacobsen's Inc	Pipe Culvert-Bridgewater Alley Repair	\$570.64
A.M. Cohron & Son, Inc	(Sec Rds) Bridges In 32 W	\$70,934.79		Pest Control	\$63.00
Adair Co Engineer	Gas County Cars	\$2,625.16	Jensen, Randall	Fy24 Quarterly Billing	\$598.14
Adair Co Health System	Jail Meals	\$5,675.00	Johnson Controls Security Sol	Parking Reimbursement	\$24.00
Adair Co Home Care	I4 Grant	\$964.59	Johnson, Dominic	Parts-#169	\$20.14
Adair News, The	Employment Ads	\$2,325.64	Karl Chevrolet Of Stuart, LLC	Service / 1-2 Oil Cha Nge	\$102.95
Agri Drain Corp	Culverts-Tile Supplies	\$102.50	Kinzie Service	Phone Charges	\$0.17
Agriland Fs Inc	Ethanol, Diesel & Other Supplies	\$92,289.49	Lumen	Grove Township Mowing	\$50.00
Ahlers & Cooney P.C.	Labor Relations	\$800.00	Mangels, Mike	@ Broadleaf Control/ Fertilizer	\$403.00
Alere Toxicology Services, Inc	Pre-Employment Screening	\$15.78	McMorrn Lawn Services	Phone & Internet	\$1,066.92
Alliant Energy - IES	Intersection Lighting/Utilities	\$485.31	Mediacom	@ Township Meeting	\$60.00
Aramark Uniform Services	Floor Mats	\$183.18	Meisenheimer, Larry	Bridge Supplies	\$14,082.00
Auxiant	HRA Ins Trust Claims	\$12,260.41	Midwest Service & Sales	Office Duster	\$27.83
Baudler, Christopher	Weather Proof, Fan Motor, Light,	\$1,142.11	ODP Business Solutions, LLC	Utilities-Electric Orient Yard	\$204.53
Bm Sales	Roll Towels	\$194.00	Orient Municipal Light	Postage Meter Rent	\$174.84
Bridgewater Tires & More	2 Tires, Tire Repair	\$267.00	Pitney Bowes Rental Charges	Equip, Vehicle Repair & Maint	\$789.99
Cintas	Uniforms, Mops & Mat Service	\$91.40	Productivity Plus Account	Maintenance Rock/Shoulder Rock	\$158,842.27
Co. Conservation Director's Assn	CCPOA	\$130.00	Schildberg Const Co Inc	Fuel - August 2023	\$1,388.23
Creston Publishing Company	Employee Ads, Bd Minutes	\$2,438.75	Secondary Road Fund	I-Voters Maintenance Fee	\$948.33
Daida	Cloud Backup & Recovery	\$1,238.12	Secretary Of State	Utilities	\$20.00
Ellipsis Inc.	Juvenile Detention Services	\$1,446.15	Southern IA Rural Water	@ Township Meeting	\$60.00
Farmers Electric Coop	Mt Electric, Lo Electric	\$1,679.06	Stender, Rick	Election Supplies	\$31.44
Fastenal Company	Safety Glasses, Lubricant	\$671.16	Storey Kenworthy	Employment Ads	\$576.00
FNB Bank	Ach Origination Fees	\$101.10	Stuart Herald, The	Voting Precincts Data Layer	\$620.00
Fontanelle City	Utilities-Electric (Fontanelle Yards)	\$35.46	The Schneider Corporation	Library Plan Charges	\$416.50
Fox Welding Co	Culvert Supplies-Summit N27	\$576.25	Thomson Reuters - West	Topgraphic Show&Screen Protector	\$62.00
Galls, LLC	Uniform / Supplies	\$652.59	Transit Works	Mileage	\$239.73
GOVCO Inc	(TIF) W13 Jefferson Bridge	\$11,737.00	Twombly, John	Safety Glasses	\$271.31
Greenfield Lumber Company	Culvert Supplies, Hand Tools	\$454.32	Uline, Inc	@ Series 2019 Paying Agent Fees	\$600.00
Greenfield Municipal Utilities	Utilities El Wa Se	\$4,865.16	Umb Bank N.A.	4th Quarter DHS Expenses	\$3,095.62
Greenfield True Value	Drain Tube, Hardware, Diesel Can	\$327.94	Union Co Auditor	@ Township Meeting	\$60.00
Gus Construction Co Inc.	(TIF) W14 Jefferson RCB Culvert	\$263,502.68	Venteicher, Kurt	Cellphone Service	\$102.98
Henningsen Const Inc	Hot Mix Asphalt-Edge Repair G-61	\$48,831.88	Verizon Wireless Bellevue	Postage, Jail Supplies, Supplies	\$1,966.72
Housby Mack Inc	Parts-#630 & #642	\$197.43	Visa	Parts/Other Equip Supplies/Parts	\$1,763.67
Humboldt Mfg Co.	Tamping Rods For Concrete Beam	\$40.86	Wallace Auto Supply Co	Mileage	\$77.29
IA Communities Assurance Pool	Showerhouse	\$515.00	Wallace, Brenda L	Telephone Utility	\$422.65
IA Division Of Labor Services	Boiler Inspection	\$40.00	Windstream	Parts-#316	\$1,252.30
IMWCA	Workmans Comp	\$1,703.00	Ziegler Inc		
Iowa State University	Workshop/Conference	\$220.00		Grand Total	\$724,130.46
J And L Truck Repair LLC	Labor-#507 & Parts-#507	\$675.00			

0001 - GENERAL FUND	\$32,332.49
0002 - GENERAL SUPPLEMENTAL	\$3,809.55
0011 - RURAL SERVICES	\$6,809.08
0020 - SECONDARY ROAD	\$393,079.25
0021 - LOCAL OPTION SALES TAX	\$19,332.92
0032 - NW WIND FARM UR DEBT SERVICE FUND	\$600.00
1520 - NW WIND FARM UR CAPITAL PROJECT FUND	\$255,906.76
8500 - ADAIR COUNTY INSURANCE TRUST	\$12,260.41
GRAND TOTAL	\$724,130.46

Approved.

TREASURER – OFFICE CLOSURE: Brenda Wallace, County Treasurer informed the Board that her office would be closed on October 11th for a Motor Vehicle and Driver’s License training.

Auditor Berg and the Board discussed the County Safety Training that will be held on October 9th. The Board confirmed that the Courthouse would be closed all day for the training and that employees could come back to the courthouse in between sessions that were not mandatory for those employees.

ADJOURNMENT: Moved by Wedemeyer and seconded by Hoadley to adjourn at 9:27 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: _____ Jerry Walker, Chair

ATTEST: _____ Mandy Berg, Auditor