

PUBLIC NOTICE

minate, but hasn't had much luck with getting an answer at this time. Moved by Walker and seconded by Hoadley to sign the Windstream courthouse phone system contract barring what we hear back from Access Systems on getting out of the total phone care contract. Approved.

ENGINEER: Motor Grader Purchase FY27 - Engineer Kauffman stated that if we commit in December to purchasing a motor grader in FY27, the County can save 4-5%. The all wheel drive option is \$419,033.83 and the tandem option is \$379,134.70. Kauffman is happy with either, but if he had a choice he would rather get the all-wheel drive motor grader. Moved by Wedemeyer and seconded by Walker to approve the purchase of the all-wheel drive motor grader to be paid for and received in FY27. Approved. Kauffman stated that if down the line the Board changes their minds, the agreement can be torn up - they will not have a problem reselling it. **Maintenance & Activity Report** - Engineer Kauffman gave an update to the Board on the following projects: Kauffman has been talking with Jaynes Lents at ICAP who reported on increasing equipment insurance costs and discussed whether to continue coverage at replacement value or transition to cash value coverage. It was suggested that switching to cash value may be adequate and could avoid paying higher premiums. Engineer Kauffman also reported meeting with a potential bidder regarding a proposed 765-kilovolt transmission line project extending from Lakefield Junction, Minnesota, through Adair County, with a substitution planned locally and continuation east toward Marshalltown. The proposed line would carry approximately six times the power of existing Mid-American lines, utilize significantly larger towers, and would be the largest transmission line constructed in Iowa, with only two other states having comparable infrastructure. The anticipated in-service timeframe is 2032-2034, with bids expected around May 2026 and contractor award projected by the end of next year; the selected contractor would determine the final route. Due to the long planning timeline, unknown routing, and potential public opposition, Engineer Kauffman emphasized the importance of addressing the project during comprehensive plan discussions, adopting an ordinance proactively, and staying ahead of the process. He will provide the Board with a link to additional project information. The project was noted to add redundancy to the transmission system and improve overall reliability and security. Jeff Vandewater entered at 9:12 a.m. and Kauffman exited at 9:32 a.m.

SHERIFF: Deputy New Hire - Sheriff Jeff Vandewater recommended the hire of Hunter Fry as a new deputy, noting that Fry has approximately \$6,500 remaining on a contractual obligation with the City of Greenfield related to academy and back-pay costs (excluding uniforms and equipment). Discussion included the County's prior consideration of similar repayment agreements, though no formal policy was adopted at that time. It was noted that the State now pays approximately two-thirds of academy costs, reducing the County's financial exposure, and that officers may be decertified if they default on such contracts. Sheriff Vandewater indicated the department has funds available to absorb the cost due to staffing shortages and proposed paying up to \$7,000 to satisfy Fry's obligation while also exploring implementation of a similar protective agreement for the County. Additional discussion addressed ongoing staffing challenges, residency requirements for deputies within the County, and complications created by county lines dividing cities. Compensation was discussed, with the proposal that Fry start at 80% pay during probation and increase to 85% after probation due to his existing certification. Board members also noted that if the County pays for education, there should be incentives in place to encourage employees to remain with the County rather than leave for higher-paying positions elsewhere. Moved by Hoadley and seconded by Walker to approve the hire of Hunter Fry starting at 80% of the Sheriff's salary and to pay up to \$7,000 on what is owed to the City for certification and back-pay costs and to look at getting something similar in place for the County. Approved. **Employee Extended Unpaid Leave of Absence** - Sheriff Vandewater stated that he has an employee who does not qualify for FMLA due to being here less than a year and not meeting the 1,250 hour minimum requirement, but still has an event that would qualify for FMLA otherwise. Per the handbook, any extended unpaid leave over 30 days needed to be brought before the Board. Vandewater would like their permission to continue to keep this individual on as an employee on an unpaid leave status. Moved by Walker and seconded by Hoadley to extend the unpaid leave and keep this individual as an employee per Sheriff Vandewater's recommendation. Approved.

ADJOURNMENT: Moved by Walker and seconded by Wedemeyer to adjourn at 9:44 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: Nathan Baier, Chair
ATTEST: Mandy Berg, Auditor

City of Greenfield City Council Meeting Minutes February 10, 2026 - 6:30 p.m.

The Greenfield City Council met in regular session at City Hall on February 10, 2026, at 6:30 p.m., with Mayor Brian Fox presiding.

Council members present: Eble, Christensen, Clayton, Faust, McMorrin. Absent: None.

Mayor Fox called the meeting to order at 6:30 p.m.

Clayton moved to approve the consent agenda including approval of the agenda; January 27, 2026 minutes; payment of claims totaling \$465,791.62; and Resolution 2026-08 (Tax Abatements). Motion seconded. Roll call: all ayes. Faust carried.

McMorrin moved to approve hiring one Police Officer effective immediately and authorize scheduling academy training for September 2026. Christensen seconded. Roll call: all ayes. Motion carried.

Eble moved to extend CDBG Project 23-DTR-003 (Downtown Façade Program) to May 2026. Clayton seconded. Roll call: all ayes. Motion carried.

McMorrin moved to approve Pay Application #6 to Graphite Construction in the amount of \$90,105.00. Faust seconded. Roll call: all ayes. Motion carried.

Eble moved to approve GAX #6 (Final) for Project 24-OT-002 and payment of SICOG Invoice #12 in the amount of \$2,130. Eble seconded. Roll call: all ayes. Motion carried.

Eble moved to approve the resolution setting a public hearing and authorizing advertisement for bids for the Sanitary Sewer Rehabilitation Phase II (Slip-Lining) project.

Faust seconded. Roll call: all ayes. Motion carried.

Clayton moved to approve Resolu-

tion 2026-10 appointing Nancy Antisdal (term exp. 2/28/27), John Twombly (term exp. 2/29/28), Gene Hardisty (term exp. 2/29/28), Dave Metzger (term exp. 2/28/29), and Heather Shaull (term exp. 2/28/29) to the Parks and Recreation Board. Christensen seconded. Roll call: all ayes. Motion carried.

Director reports were received. Staff provided an update on the FY 2027 budget timeline, including deadlines to set the levy by March 5 and certify the budget by April 30.

Mayor Fox adjourned the meeting at 7:25 p.m.

ORIENT-MACKSBURG COMMUNITY SCHOOL BOARD MINUTES REGULAR BOARD MEETING February 16, 2026

The Orient-Macksburg School Board met at 5:00 p.m. on Monday, February 16, 2026 in a classroom by the office. Board President Jana Scott called the meeting to order. Board members present were Bo Geidel, Alex Maeder, Jana Scott, and Andrew Zellweger. Casey Osborne was absent. Also present was Superintendent Jeff Kruse and 1 visitor. Andrew Zellweger moved the board to approve the agenda. Alex Maeder seconded the motion. The motion was carried by unanimous vote, 4-0.

Communications - Following the Pledge of Allegiance, public input on the addition of air conditioning to the elementary classrooms and construction updates was received.

Administrative Reports - Mr. Kruse shared a building update and activity account updates.

Discussion Items - A discussion was held on future projects to continue to improve the facilities. Projects prioritized to receive bids included: building updates, memorial projects, and grounds improvement.

Action Items - Andrew Zellweger moved to approve the consent agenda including board minutes from January 19, board bills, financial statements, and a February 17 meeting with MidAmerican. Bo Geidel seconded the motion. The motion was carried unanimously, 4-0.

Construction Change Orders - Bo Geidel moved to approve the change orders for greenhouse demolition, additional south entrances, and walking trail at the playground. Alex Maeder seconded the motion. The motion was carried unanimously, 4-0.

Pay Applications - Alex Maeder moved to approve two pay applications to Hildreth and two pay applications to Hilsabeck. Andrew Zellweger seconded the motion. The motion was carried unanimously, 4-0.

Technology - Bo Geidel moved to approve the technology equipment purchase. Andrew Zellweger seconded the motion. The motion was carried unanimously, 4-0.

Personnel Items - There were no personnel items.

The next regular board meeting is Monday, March 2, beginning at 5:30 p.m. Bo Geidel moved to adjourn the board meeting, seconded by Andrew Zellweger. The motion was carried by unanimous vote, 4-0. The meeting adjourned at 5:50 p.m.

February 4, 2026

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

Also present: Mandy Berg and Nick Kauffman. Dominic Johnson, Caleb Nelson - Adair County Free Press, Ric Hansen - KJAN and Mandy Billings - KSOM joined via conference call.

All motions were approved unanimously unless noted otherwise.

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

MINUTES: Moved by Christoffersen and seconded by Baier to approve the minutes from January 28, 2026. Approved.

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

- Ace Hardware Greenfield Custodial Supplies.....\$12.99
- Adair Co Engineer Gas County Cars.....\$1,313.46
- Adair Co Health System Jail Meals.....\$4,923.50
- Adair Co Home Care Local Public Health Services Grant.....\$4,189.40
- Adair News, The Bd Meetings, Budget Amendment.....\$2,053.48
- Ahlers & Cooney P.C. Labor Relations.....\$800.00
- Ajnk Corporation Parts & Labor #170.....\$5,194.00
- Alliant Energy - IES Intersection Lighting.....\$45.44
- Amazon Capital Services File Folders, Cable, Plaque.....\$166.69
- Ascendance Trucks, LLC Parts.....\$829.44
- Auxiant HRA Ins Trust Claims.....\$4,676.73
- Carruthers, Daniel L. Boiler Labor & Drive.....\$366.20
- Central Salt LLC Ice Salt 76.75 Tons.....\$5,961.94
- Cintas Uniforms, Mop & Mat Service.....\$206.65
- Dakota Supply Group Inc Plov Blades.....\$2,110.00
- Daughenbaugh, Cole Tire Labor & Tire And Tubes.....\$1,670.00
- Edsall, Carolyn VA Mileage.....\$52.80
- Electronic Services System Maint And Support Services.....\$1,846.65
- Fastenal Company Supplies/Bolts/Fittings.....\$438.35
- Friskie, Brenda Office Cleaning - Jan, Feb 2026.....\$300.00
- Grantham Sanitation Jail Garbage Hauling.....\$185.00
- Greenfield City Street Maintenance.....\$19,247.62
- Guthrie County Sheriff Warrant Service.....\$35.00
- Hansen, Sawyer Mileage/DOT Close Out Workshop.....\$72.94
- Hawkeye Truck Equipment Parts.....\$704.17
- Herberger Construction Co L-LBRN7E--73-01 N7 Eureka Bridge.....\$1,015.01
- HGM Associates Inc W36 Lincoln Bridge Houşby Mack Inc Labor.....\$1,798.75
- Infomax Office Systems Recorder Copier Lease.....\$139.68
- Intoximeters Inc Alco Sensor Fst.....\$1,700.00
- ISAC Group Dental Dental Ins Premiums.....\$350.44
- ISAC Group Health Program Health Ins Premiums.....\$5,769.10
- ISAC Group Vision Vision Ins Premiums.....\$55.72
- Ita Group Holdings, Inc Invitations, Business Cards.....\$86.00
- Johnston, Gwen Mileage, Veterans Day On The Hill.....\$84.00
- Karl Chevrolet Of Stuart Part/Housing 1-4 Veh.....\$27.73
- Karl Emergency Vehicles Uniform/Deputy.....\$107.14
- Kellenberg, Dennis Building Rent - Jan, Feb 2026.....\$1,400.00
- Kelley, Gary Parts #210.....\$428.00
- Labarge, Sonja A. Cleaning.....\$127.50
- Larson, Melissa S., P.C. Postage.....\$0.78
- Linde Gas & Equipment Inc

- Monthly Cylinder Rent 12/20-1/20.....\$463.16
- Lube Tech & Partners, LLC Bulk Def Fluid.....\$828.40
- Mail Services LLC Print & Postage.....\$805.17
- Marco, Inc. NW 7128 Maint Contract.....\$123.21
- MHC Kenworth Parts #643.....\$35.90
- Mitchell, Kelly Meeting Mileage, Meal School.....\$48.98
- ODP Business Solutions Calculator.....\$675.02
- Orient City Transfer Of Jurisdiction.....\$425.37
- Orient Municipal Light Utilities.....\$348.34
- Orient Municipal Water Lo Water, Orient Dump Station.....\$30.00
- Pearson Do, Timothy C Medical Examiner Fees.....\$216.80
- Pitney Bowes Inc Red Ink Cartridge.....\$338.61
- Quill Office Supplies.....\$379.08
- Roberts, Christopher Medical Examiner Fees.....\$452.50
- Roy, Randall S., Jr. Computer Updates.....\$75.00
- Schultz Plumbing And Htg Boiler Work.....\$150.00
- Secondary Road Fund Fuel, Dec 2025.....\$182.75
- Sickles Trucking & Repair Oil Change, Service 1-4.....\$92.29
- Tompkins Industries Inc Parts #404aa.....\$1,511.24
- Truck Center Companies Parts #503.....\$32.04
- Us Cellular Backup Internet.....\$22.22
- Walker, Jeff Parts/Labor #643.....\$2,400.00
- Wellhausen, Chad February 2026 Office Rent.....\$784.56
- Wex Bank Gas Co Cars.....\$49.54
- Windstream Telephone Utility.....\$709.04
- Yamhill County, Oregon Service Of Process.....\$50.00
- Ziegler Inc Parts.....\$1,894.24
- Grand Total.....\$100,104.16**
- 0001 - GENERAL FUND.....\$23,349.87
- 0011 - RURAL SERVICES.....\$1,816.00
- ROAD - SECONDARY ROAD.....\$46,582.89
- 0021 - LOCAL OPTION SALES TAX.....\$16,049.35
- 1520 - NW WIND FARM UR CAPITAL PROJECT FUND.....\$1,454.06
- 8500 - ADAIR COUNTY INSURANCE TRUST.....\$10,851.99
- GRAND TOTAL.....\$100,104.16**

Approved. **MANURE MANAGEMENT PLAN UPDATE:** Moved by Christoffersen and seconded by Baier to acknowledge receipt of the manure management plan update from Prestage Farms. Approved.

FY27 AUDIT - SOUTHERN IOWA TROLLEY - Moved by Hoadley and seconded by Wedemeyer to acknowledge receipt of the FY27 Southern Iowa Trolley audit. Approved.

ENGINEER: Sign Contract & Bond - Moved by Baier and seconded by Wedemeyer to sign the contract and performance bond for the OEC Paving Project L-HMAOEC-73-01. Approved. **Sign Front Page Plans** - Moved by Wedemeyer and seconded by Hoadley to sign the front page plans for the OEC Paving Project FM-C001(135) - 55-01. Approved.

Resolution - Moved by Baier and seconded by Christoffersen to approve Resolution #2026-14 - Resolution for Reduced Level of Service Public Hearing. WHEREAS, the Adair County Board of Supervisors, after consulting with the Adair County Engineer, desire to take action to designate a section of Adair County Secondary Road as an Area Service Level IIB". Said section of Adair County Secondary Road described as follows: That portion of "350h Street", established June, 1875 (See Adair County Road Record Book 3, Page 383), commencing at the point located on the Adair-Guthrie County Line, 330.00 feet west of the north-east corner or Section 2, Township 77 North, Range 30 West of the 5th Principal Meridian thence running west on the north Line of said Section 2 a distance of 1363.56 feet. NOW THEREFORE BE IT RESOLVED that a joint hearing on the proposed change of service will be held in the Board Room, Guthrie County Courthouse, Guthrie Center, Iowa, 50115, at 9:15 AM on Tuesday, March 3rd, 2026. The hearing will also be shown via teleconference at the Adair County Board Room in Greenfield, Iowa, 50849 at the same date and time. Roll call vote: Walker, aye; Hoadley, aye; Baier, aye; Wedemeyer, aye; and Christoffersen, aye. Approved. Resolution - Moved by Wedemeyer and seconded by Hoadley to approve Resolution #2026-15 - WHEREAS, a petition has been filed with the Adair County Engineer asking that action be taken to vacate and close a section of Adair County Secondary Road, described as follows: That portion of "350h Street" established June, 1875 (See Adair County Road Record Book 3, Page 383), commencing at the point located on the Adair-Guthrie County Line, 1789.00 feet east of the north-west corner of Section 2, Township 77 North, Range 30 West of the 5th Principal Meridian thence running east on the north line of said Section 2 a distance of 1815.00. Also, that portion of 11350h Street" lying outside of described road establishment, following an irregular alignment located within the fractional northeast quarter of the northwest quarter of said Section 2. NOW THEREFORE BE IT RESOLVED that a joint hearing on the proposed change of service will be held in the Board Room, Guthrie County Courthouse, Guthrie Center, Iowa, 50115, at 9:20 AM on Tuesday, March 3rd, 2026. The hearing will also be shown via teleconference at the Adair County Board Room in Greenfield, Iowa, 50849 at the same date and time. Any person owning land abutting on the road proposed to be vacated and closed shall have the right to file, in writing, a claim for damages at any time on or before the date and time fixed for the hearing. Roll call vote: Walker, aye; Hoadley, aye; Baier, aye; Wedemeyer, aye; and Christoffersen, aye. Approved. **Maintenance & Activities Report** - Engineer Kauffman gave an update to the Board on the following projects: having some drywall repairs and painting done at the office, met with Stuart on Monday to discuss joint pavement project, stockpiling rock, cutting brush, and have made some changes to the budget.

BUDGET WORK SESSION: The Board discussed the FY27 budget.

ADJOURNMENT: Moved by Wedemeyer and seconded by Hoadley to adjourn at 9:59 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: Jerry Walker, Chair
ATTEST: Mandy Berg, Auditor

January 12, 2026

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

Also present: Mandy Berg, Kelly Mitchell, and Judy Brimm. Jennifer Nichols - Atlantic News Telegraph joined via conference call.

All motions were approved unanimously unless noted otherwise.

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

MINUTES: Moved by Hoadley and seconded by Baier to approve the minutes from January 7, 2026. Approved.

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

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

ENGINEER - FY27 BUDGET REQUESTS: Engineer Nick Kauffman presented the following FY27 budget requests: IRVM request of \$170,188. This is an increase from last year's approved amount of \$143,637; Secondary Roads request of \$8,250,305. This is an increase from last year's approved amount of \$8,113,234; Road Clearing request of \$235,351. This is an increase from last year's approved amount of \$227,488; Safety request of \$27,395. This is an increase from last year's approved amount of \$27,386; Weed Commissioner request of \$85,024. This is a decrease from last year's approved amount of \$86,947; Roadside Management request of \$170,188. This is an increase from last year's approved amount of \$167,491. Data Processing request of \$1,067,750. This is an increase from last year's approved amount of \$1,067,750. 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 10:22 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: Jerry Walker, Chair
ATTEST: Mandy Berg, Auditor

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

MINUTES: Moved by Hoadley and seconded by Baier to approve the minutes from January 7, 2026 and January 9, 2026. Approved.

RECORDER - FY27 BUDGET REQUEST: Kelly Mitchell, County Recorder, presented the FY27 budget request of \$259,220. This is an increase from last year's approved amount of \$248,834. Approved. Mitchell exited at 9:14 a.m.

SICOG - FY27 FUNDING REQUEST: Judy Brimm, SICOG, presented the FY27 funding request for SICOG of \$6,040. This is an increase from last year's approved amount of \$5,953. Brimm exited and Brenda Wallace entered at 9:27 a.m.

TREASURER: FY27 BUDGET REQUEST - Treasurer Wallace presented the FY27 budget request of \$409,275. This is an increase from last year's approved amount of \$394,329. Dominic Johnson entered at 9:37 a.m. **Semi-Annual Report** - Wallace presented the semi-annual report. Moved by Wedemeyer and seconded by Baier to approve and for the Auditor to publish the semi-annual report. Approved. New Hire - Moved by Hoadley and seconded by Christoffersen to approve the new hire of Gwendy Rice as Treasurer Clerk, a transfer from the Sheriff's office, with a starting wage of 65% of the Treasurer's wage effective February 2, 2026. Approved. Wallace exited at 9:41 a.m.

CONSERVATION - FY27 BUDGET REQUEST: Johnson, Conservation Director, presented the FY27 budget request of \$487,101. This is an increase of last year's approved amount of \$464,904. Johnson gave an update on the Lake Orient latrine. Johnson exited and Scott Roberts entered at 9:59 a.m.

COURTHOUSE MAINTENANCE - FY27 BUDGET REQUEST: Scott Roberts, Courthouse Maintenance, presented the FY27 budget request of \$171,841. This is an increase from last year's approved amount of \$154,230. Approved. The group discussed courthouse renovations including the ceilings in the different offices on the main level.

ADJOURNMENT: Moved by Wedemeyer and seconded by Hoadley to adjourn at 10:30 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: Jerry Walker, Chair
ATTEST: Mandy Berg, Auditor

January 14, 2026

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

Also present: Mandy Berg and Mandy Maher. Jennifer Nichols - Atlantic News Telegraph joined via conference call.

All motions were approved unanimously unless noted otherwise.

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

MINUTES: Moved by Christoffersen and seconded by Baier to approve the minutes from January 12, 2026. Approved.

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

- FY26 AUDIT SERVICES: Auditor Berg stated that they only received one bid back for the RFP for the County's audit services from the State Auditor's Office. The group discussed the payment schedule and contract. Moved by Hoadley and seconded by Wedemeyer for the Chair to sign the contract with the State Auditor's office for fiscal years FY26, FY27, and FY28. Approved.
- AG EXTENSION - FY27 FUNDING REQUEST:** Mandy Maher introduced herself. Maher presented the FY27 funding request of \$7,000. This is a decrease from last year's approved amount of \$10,000. Maher discussed the internships for the upcoming summer - two interns will be used from the Rising Star program and another local intern will be hire. Melissa entered at 9:09 a.m. Maher exited at 9:14 a.m.

ATTORNEY - FY27 BUDGET REQUEST: Attorney Melissa Larson presented the FY27 budget request of \$339,662. This is an increase from last year's approved budget amount of \$326,342.

ADJOURNMENT: Moved by Baier and seconded by Wedemeyer to adjourn at 9:26 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: Jerry Walker, Chair
ATTEST: Mandy Berg, Auditor

January 16, 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, Jeff Vandewater, Nick Kauffman, and Caleb Nelson.

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.

SHERIFF - FY27 BUDGET REQUEST: Sheriff Jeff Vandewater presented the FY27 budget request of \$2,300,049. This is an increase from last year's approved amount of \$2,134,946. Vandewater exited at 9:14 a.m.

ENGINEER - FY27 BUDGET REQUESTS: Engineer Nick Kauffman presented the following FY27 budget requests: IRVM request of \$170,188. This is an increase from last year's approved amount of \$143,637; Secondary Roads request of \$8,250,305. This is an increase from last year's approved amount of \$8,113,234; Road Clearing request of \$235,351. This is an increase from last year's approved amount of \$227,488; Safety request of \$27,395. This is an increase from last year's approved amount of \$27,386; Weed Commissioner request of \$85,024. This is a decrease from last year's approved amount of \$86,947; Roadside Management request of \$170,188. This is an increase from last year's approved amount of \$167,491. Data Processing request of \$1,067,750. This is an increase from last year's approved amount of \$1,067,750. 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.

Baier and seconded by Wedemeyer to adjourn at 10:40 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: Jerry Walker, Chair
ATTEST: Mandy Berg, Auditor

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.