

West Union, Fayette County, Iowa
Monday, April 2, 2018

The Board of Supervisors of Fayette County, Iowa, met on Monday, April 2, 2018, at 9:00 o'clock a.m., at the Fayette County Supervisors' office.

The meeting was called to order by the Chairperson, and the roll was called showing the following Supervisors present and absent:

Present: Jeanine Tellin, Darrel Dolf and Janell Bradley

Absent: -None-

Motion was made by Bradley and seconded by Dolf to approve the current agenda. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Dolf and seconded by Bradley to approve the minutes from the Monday, March 26, 2018 meeting. On roll call, all voted aye, none nay, and the motion was carried.

The following claims were approved:

Air Chek, Inc	Supplies	300.00	1
Alliant Energy	Utilities	8620.12	6
Alpine Communications	Service	181.55	1
Appliance Plus West Union	Supplies	19.95	1
Arlington, City	Utility	3189.75	1
Asphalt Paving Assoc.	Service	120.00	1
Aylsworth House Movers, LLC	Service	5000.00	1
Baumler Impl Co, Inc.	Supplies	457.17	1
Leon & Gail Baumler	ROW	1467.40	1
Glenn C Beauchamp	Reimbursement	20.59	1
Lawrence Benda	DAV Driver	135.00	1
Black Hawk Waste Disp, Inc	Service	60.00	1
Black Hills Energy	Utilities	1813.54	1
Bodensteiner Implement	Supplies	518.56	2
Boones Snow Removal	Service	1099.50	1
Buchanan County	Fees	37.68	1
California Contractors	Supplies	114.00	1
Car Quest	Supplies	85.83	1
Cedar County Engineer	Service	30600.00	1
CenTec Cast Metal Prod.	Supplies	1334.95	1
Century Link	Phone Service	246.93	9
CenturyLink	Phone Service	2191.19	13
CenturyLink	Service	17.04	1
City Laundry	Service	101.78	1
Computer Repair	Service	104.33	1
Costello Diesel Service	Service	392.24	1
Cresco Small Engine Repair	Service	436.89	1
Keith & Tammy Curley	Economic Development Refu	320.67	1
Delaware Co. Sheriff	Service	45.90	1
Don's Truck Sales Inc.	Supplies	1228.59	1
Earthgrains Baking Co., Inc.	Supplies	259.81	1
Eastern Iowa Tire	Supplies	1844.00	1
Joel D Fantz	Reimbursement	120.00	1
Fastenal Company	Supplies	163.22	1
Fauser Energy Resources	Supplies	13131.10	2
Fayette Co. Sheriff	Fees	460.18	3
Fayette County Transfer Statio	Supplies	32.00	1
Fayette Publishing	Publications	134.08	2
Becky A Foland	Reimbursement	168.90	1
Karen K Ford	Reimbursement	329.32	1
Donald Fox	DAV Driver	30.00	1
Bernard T & Helen M Franzen	ROW	4995.77	1

Dennis Franzen	ROW	4981.81	1
Mick Gage Plumbing & Heating	Services	90.00	1
Gardiner Thomsen, PC	Service	11250.00	1
GRI DBA Bachbett Kennels	Service	75.00	1
Wingfoot Commercial Tire	Supplies	2092.50	1
GovConnection, Inc	Fees	1969.92	1
Grainger	Supplies	197.69	1
Gundersen Clinic LTD	Service	105.00	1
Gunderson Palmer Lutheran Hosp	Fees	835.00	1
Ronald J Hageman	ROW	6550.59	1
Harms Oil Company	Fuel	14916.95	1
Hartland Lubricants & Chemical	Supplies	613.70	1
City of Hawkeye	Reimbursement	3687.40	1
Housby Heavy Equipment	Supplies	2466.89	1
IAAO	Dues	190.00	1
ICS Jail Supplies, Inc	Supplies	1322.81	1
Imperial Supplies	Supplies	191.85	1
IA DOT	Supplies	2824.80	1
Iowa Secretary of State	Fees	10.00	1
Iowa State University Beth Ric	Meeting Fees	540.00	1
Kyle Jacobsen	Reimbursement	536.37	2
Jay's Automotive	Supplies	30.00	1
John Deere Financial	Supplies	149.78	1
Johnson Co Med Examiner	Service	299.67	1
Ken's Electric, Inc.	Service	1225.00	1
Keystone Laboratories Inc.	Supplies	26.50	1
Joe Kroack	DAV Driver	36.00	1
Lou's Gloves	Supplies	630.00	1
Susan Lueder	Reimbursement	125.00	1
Lutheran Services	Service	618.42	1
Mail Services, LLC	Renewal	639.25	1
Martin Bros. Dist.	Supplies	899.48	2
Martin Equip of IA-Il	Supplies	1506.66	1
City of Maynard	Wa/Sw/Landfill	60.40	1
April McDermott	Service	17.00	1
McKee Foods Corporation	Supplies	138.74	2
The Mealey, LLC	Rent	200.00	1
Meyer's Custom Chevy	Supplies	3067.20	6
Midwest Cleaning/Alkota	Service	140.25	1
Midwest Wheel Co.	Supplies	1782.43	1
MSC Industrial Supply Co	Services	298.68	1
NAPA Auto Parts	Supplies	558.69	1
NEIT Phones, LLC	Service	458.01	2
North American Salt Co.	Supplies	6821.88	1
Oelwein Publishing Company	Publications	184.82	3
Prairie Farms Dairy	Supplies	521.82	2
Quillin's West Union	Supplies	64.75	1
City of Randalia	Reimbursement	1018.71	1
Reinhart Food Serv.	Supplies	1397.41	1
Rite Price Ofc Supply	Supplies	659.44	9
Dustin Schott	Reimbursement	99.88	1
Scott Pharmacy	Supplies	94.86	1
Solutions, Inc.	Data Processing	4082.04	4
Spahn & Rose Lumber	Supplies	105.74	1
City of St. Lucas	Reimbursement	2521.16	1
Michael M Starkweather	Reimbursement	42.63	1
State & Federal Poster	Supplies	62.65	1
Superior Welding Sup. Co.	Supplies	38.72	1
Taylor Construction Inc.	Construction	51294.57	1
TeachMeGIS	Service	8000.00	1
Debra Thorstenson	DAV Driver	40.00	1
Tri County Refrigeration	Service	40000.00	1
John Troendle	DAV Driver	60.00	1
Fayette County Union	Publications	134.08	2
United States Cellular	Phone Service	138.18	2
US Postal Service	Supplies	3000.00	1
Vanguard Appraisals, Inc	Service	12557.50	1
Visa	Expenses	94.67	1
Weber Paper Company	Supplies	205.64	1
City of Westgate	Utility	1651.42	1
Iowa Telecom Windstream	Phone Service	728.48	2

David P Wolff	Reimbursement	200.00	1
Ziegler Inc.	Supplies	22.02	1

Motion was made by Dolf and seconded by Bradley to approve the contract from Walvatne Electric for lighting for the Courthouse Parking Lot Project. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Bradley and seconded by Dolf to approve the following license: The application of Paul Manske, d/b/a Corner Market and Greenhouse for a 12 month Class B Native Wine Permit with Sunday Sales for use in Jefferson Township was submitted and recommendation made that the license be granted. On roll call, all voted aye, none nay, and the motion was carried.

The Board met with Catherine Miller, Planning and Zoning, for a review of the Master Matrix of Lone Pine, LLC. Lone Pine, LLC is planning an expansion of their operation.

The Board met with Joel Fantz, County Engineer, for an update.

Motion was made by Dolf and seconded by Bradley to approve the FY 2019 Secondary Road Iowa DOT Budget. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Bradley and seconded by Dolf to approve the FY2019 Five Year Construction Program. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Bradley and seconded Dolf to approve the contracts and authorize the Board of Supervisors Chair to sign contract paperwork for the following construction projects:

BROS-CO33(127)- -8J-33, \$296,579.50 245th St. 70ft Slab Bridge Bid: 297k
 G. Est 246k - Brennan Construction
 BROS-CO33(128) - -8J-33, \$308,368.00 180th St. 80ft Slab Bridge Bid: 308k
 G. Est 271k - Brennan Construction
 5 BROS-CO33(131)- - 8J-33, \$300,903.60 30th St. 80ft Slab Bridge Bid: 301k
 G. Est 265k – Taylor Construction

On roll call, all voted aye, none nay, and the motion was carried.

The Board went on a road trip to look at the Tim Burrack shop near Arlington, Iowa.

The Board adjourned.

Upon request, this information could be made available in large print, and/or computer disk.

Lori Moellers
 County Auditor

Jeanine Tellin
 Chair of the Board