

West Union, Fayette County, Iowa
Monday, April 16, 2018

The Board of Supervisors of Fayette County, Iowa, met on Monday, April 16, 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 Dolf and seconded by Bradley to approve the current agenda. 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 minutes from the Monday, April 9, 2018 meeting after striking the paragraph re: pursuing small claims. On roll call, all voted aye, none nay, and the motion was carried.

The Board met with Ruth Frush, Chief Juvenile Court Officer, for an update on Juvenile Court Services and Courthouse office space.

The Board met with Paul Berland, RC & D, for an update on the Otter Creek Watershed Project.

Motion was made by Bradley and seconded by Dolf to approve an Extension Request to August 30, 2018 for the Otter Creek Watershed Project. 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 following officers' fees for the quarter ending March 31, 2018: Lori Moellers, County Auditor; Karen Ford, County Recorder; and Marty Fisher, County Sheriff. On roll call, all voted aye, none nay, and the motion was carried.

The following claims were approved:

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|--------------------------------|---------------|----------|---|
| AcenTek | Phone Service | 252.62 | 1 |
| Alan Albrecht | Service | 15.54 | 1 |
| Allamakee-Clayton REC | Utilities | 415.40 | 1 |
| Alliant Energy | Utilities | 1059.39 | 3 |
| Appliance Plus West Union | Supplies | 59.95 | 1 |
| Area Transportation Systems | Service | 620.00 | 1 |
| Arlington, City | Utility | 74.99 | 1 |
| Arnold Motor Supply | Supplies | 5.25 | 1 |
| Barbara J Bantz | Service | 11.50 | 1 |
| Bob Barker Co. | Supplies | 139.86 | 1 |
| Baumler Impl Co, Inc. | Supplies | 311.59 | 2 |
| Charles Baumler | Service | 9.66 | 1 |
| Bennett Explosives | Supplies | 10030.29 | 1 |
| Joseph P. Biver | Reimbursement | 784.70 | 1 |
| Black Hawk Co. Community Serv. | Service | 85.00 | 1 |
| Black Hawk Waste Disp, Inc | Service | 344.07 | 4 |
| Black Hills Energy | Utilities | 1282.82 | 2 |
| Black Hawk County | Fees | 77.67 | 2 |
| Bodensteiner Implement | Supplies | 976.69 | 3 |

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| Janell M Bradley | Reimbursement | 68.04 | 1 |
| Lonnie Brekke | Supplies | 212.99 | 1 |
| Butler County Social Services | Supplies | 336063.63 | 1 |
| Car Quest | Supplies | 27.31 | 1 |
| Central IA Juvenile Detention | Service | 4917.00 | 1 |
| Century Link | Phone Service | 339.70 | 1 |
| CenturyLink | Phone Service | 159.06 | 1 |
| Century Link | Service | 122.81 | 2 |
| City Laundry | Service | 38.02 | 1 |
| Clayton County | Service | 39.36 | 1 |
| City of Clermont | Service | 117.50 | 1 |
| Continental Research Corp. | Service | 239.61 | 1 |
| JP Cooke Co. | Supplies | 66.90 | 2 |
| Cresco Small Engine Repair | Service | 138.85 | 1 |
| Cushion Plumbing | Service | 125.50 | 2 |
| Dean's Destination Power Sport | Supplies | 228.28 | 1 |
| DirectTV | Utilities | 2255.64 | 1 |
| Darrel Dolf | Reimbursement | 137.34 | 1 |
| Dollar General Charge Sales | Supplies | 10.25 | 1 |
| Connie Dolter | Rent | 300.00 | 1 |
| Don's Phillips 66 Serv. | Service | 100.00 | 1 |
| Don's Truck Sales Inc. | Supplies | 548.58 | 1 |
| Linda Druecker | Reimbursement | 19.32 | 1 |
| Earthgrains Baking Co., Inc. | Supplies | 412.53 | 1 |
| Easton Water | Service | 223.50 | 2 |
| Election Systems & Software | Supplies | 1212.75 | 1 |
| Fastenal Company | Supplies | 112.99 | 1 |
| Fauser Energy Resources | Supplies | 4562.08 | 2 |
| Fayette County Recycling | Fee | 21438.76 | 1 |
| Fayette Co. Sheriff | Fees | 711.53 | 5 |
| Fay Co. Solid Waste | Fees | 58235.84 | 1 |
| Fayette Leader | Subscription | 42.00 | 1 |
| Fayette Publishing | Publications | 678.00 | 6 |
| First Aid Products Online | Supplies | 1114.20 | 1 |
| Becky A Foland | Reimbursement | 73.20 | 1 |
| Frieden Welding Inc. | Supplies | 28.00 | 1 |
| Gatr Truck Center | Supplies | 838.95 | 1 |
| Graybill Electronics | Supplies | 86.80 | 1 |
| Palmer HHA | Fees | 8750.00 | 1 |
| Bernice Hackman | ROW | 1826.61 | 1 |
| Hall Robert's Son, Inc. | Supplies | 2770.00 | 1 |
| Linda A Jensen Hall | Service | 220.00 | 2 |
| Hancor Inc. | Supplies | 687.92 | 1 |
| Hartland Lubricants & Chemical | Supplies | 1642.54 | 1 |
| Hawkeye Interconnect | Service | 152.45 | 1 |
| Hawkeye Telephone | Service | 673.06 | 2 |
| Mike Heins Construction Inc. | Service | 1000.00 | 1 |
| Chad Helgerson | Reimbursement | 100.00 | 1 |
| Connie Holder | Service | 72.00 | 1 |
| Hygienic Lab | Supplies | 503.00 | 1 |
| IIW Engineers & Surveyors P.C. | Services | 20348.73 | 1 |
| Iowa County Attorneys Assn | Fee | 325.00 | 1 |
| Iowa DNR | Fee | 50.00 | 1 |
| IA Sec of State, State Regist | Fee | 171.58 | 1 |
| Iowa State Assn of Counties | Fees | 190.00 | 1 |
| Iowa State Assn of County Audi | Dues | 225.00 | 1 |
| Iron Mountain | Shredding | 93.86 | 1 |
| J & C Overhead Doors | Supplies | 1807.50 | 1 |
| Collin Jensen | Reimbursement | 4.20 | 1 |
| John Deere Financial | Supplies | 1539.95 | 4 |
| Jeremiah D Johnson | Reimbursement | 200.00 | 1 |
| Landon Kane | Reimbursement | 27.72 | 1 |
| Ken's Electric, Inc. | Service | 149.00 | 1 |
| L L Pelling Company | Supplies | 751.40 | 1 |
| Nathan Lein | Reimbursement | 207.90 | 1 |
| Marco | Service | 403.46 | 1 |
| Marco, Inc | Service | 33.06 | 1 |
| Martin Bros. Dist. | Supplies | 985.50 | 2 |
| Doug Martin | Mileage | 10.92 | 1 |
| David Mason | Atty Fees | 110.00 | 1 |
| April McDermott | Service | 34.00 | 1 |

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| MCI | Service | 118.81 | 1 |
| MCI Small Business Service | Phone Service | 818.08 | 1 |
| McKee Foods Corporation | Supplies | 216.77 | 2 |
| Mediacom | Service | 350.07 | 7 |
| Meyer's Custom Chevy | Supplies | 140.00 | 1 |
| Miller-Pearson-Gloe-Burns Beat | Service | 213.00 | 1 |
| Moss Serv Ctr Inc. | Supplies | 652.85 | 2 |
| MTI Distributing, Inc | Supplies | 45.60 | 1 |
| NAPA Auto Parts | Supplies | 760.30 | 2 |
| NEIT Phones, LLC | Service | 643.45 | 1 |
| Paul Niemann Const. Co. | Rock Products | 5227.50 | 1 |
| NE IA Comm Action | Service | 261.95 | 1 |
| NE IA Comm College Continuing | Training Courses | 1344.00 | 2 |
| John Northrop | Rock Royalty | 13892.56 | 1 |
| Oelwein City Clerk's Office | Service | 50.40 | 1 |
| Oelwein Publishing Company | Publications | 813.27 | 5 |
| Olsgard Auto Sales | Supplies | 135.00 | 1 |
| Oran Telephone Co. | Phone Service | 375.00 | 1 |
| Palmer Lutheran Health Center | Services | 91.00 | 1 |
| Pitney Bowes Global Financial | Lease | 47.95 | 1 |
| Postmaster | Supplies | 919.50 | 1 |
| Prairie Farms Dairy | Supplies | 614.47 | 2 |
| Quillin's West Union | Supplies | 260.89 | 2 |
| Racom Corporation | Service | 23450.48 | 2 |
| Loras C Reicks | ROW | 3792.06 | 1 |
| Reinhart Food Serv. | Supplies | 2812.14 | 3 |
| Rite Price Ofc Supply | Supplies | 2722.97 | 11 |
| Patrick A Ritter | Reimbursement | 1822.55 | 1 |
| Saur & Saur Real Estate, LLC | Rent | 450.00 | 1 |
| Saur and Saur | Expenses | 840.84 | 1 |
| Alex Schmitt | ROW | 1393.29 | 1 |
| Schumacher Elevator | Service | 358.14 | 1 |
| Sims TV & Electronic/Haven | Serv/Supplies | 21.70 | 1 |
| Solutions, Inc. | Data Processing | 4585.40 | 3 |
| Spahn & Rose Lumber | Supplies | 603.52 | 2 |
| Alan J Steffens | Reimbursement | 9.24 | 1 |
| John Steil | Reimbursement | 26.46 | 1 |
| Mark Stewart | Reimbursement | 18.90 | 1 |
| Strahm Hardware | Supplies | 335.65 | 1 |
| Superior Welding Sup. Co. | Supplies | 107.63 | 1 |
| Taylor Construction Inc. | Construction | 58558.46 | 1 |
| TeachMeGIS | Service | 16000.00 | 1 |
| Jeanine A Tellin | Reimbursement | 213.78 | 1 |
| Torkelson Motors Inc | Service | 8699.87 | 3 |
| Fayette County Union | Publications | 1248.54 | 10 |
| United States Cellular | Cell Phone Service | 284.54 | 1 |
| United States Cellular | Phone Service | 1468.80 | 4 |
| Upper Explorerland | Fees | 7431.90 | 1 |
| Van Wyngarden-Abrah. | Service | 67.60 | 1 |
| Viafield | Supplies | 200.00 | 1 |
| Wadena City Clerk | Utilities | 49.90 | 1 |
| Waste Mgmt | Service | 56.95 | 1 |
| Wesco Receivables Corp. | Supplies | 236.40 | 1 |
| West Union District Energy LLC | Service | 585.00 | 1 |
| West Union Hardware | Supplies | 117.81 | 3 |
| City of West Union | Utilities | 1267.77 | 3 |
| City of Westgate | Utility | 48.80 | 1 |
| WEX Bank | Fuel | 7078.13 | 2 |
| Wilbur Ford | Service | 228.08 | 1 |
| Kathie Wolfgram | Economic Developemnt Refu | 241.97 | 1 |
| Ziegler Inc. | Supplies | 21580.62 | 1 |
| 129 North Vine LLC | Rent | 3000.00 | 1 |

The Board met with Kyle Jacobsen, County Treasurer, for a brief update.

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

Austin Kane had a Quarry Foreman-Education and Training Pay Scale Evaluation on 4/10/18. He will receive a \$0.75 per hour increase based on milestones completed. His wage will increase from \$22.61 per hour to \$23.36 per hour.

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