

West Union, Fayette County, Iowa  
Monday, April 30, 2018

The Board of Supervisors of Fayette County, Iowa, met on Monday, April 30, 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, April 23, 2018 meeting. On roll call, all voted aye, none nay, and the motion was carried.

The following claims were approved:

Alliant Energy	Utilities	8500.71	6
Alpine Communications	Service	569.29	2
Avalon Tire Service	Service	2247.50	1
Baumler Impl Co, Inc.	Supplies	1.68	1
Jay Baumler	ROW	5204.25	1
Glenn C Beauchamp	Reimbursement	1640.52	2
Lawrence Benda	DAV Driver	130.00	1
Black Hills Energy	Utilities	1218.97	1
Black Hawk County	Service	815.00	1
Bodensteiner Implement	Supplies	42.64	1
BP Express	Fuel	44.12	2
Roxane Brugman	Reimbursement	268.73	1
Business Forms & Systems	Supplies	606.26	1
Car Quest	Supplies	60.49	1
Century Link	Phone Service	264.21	9
CenturyLink	Phone Service	660.86	5
CenturyLink	Service	19.52	1
Chula Vista Resort	Service	803.76	1
Albert Cline	Service	240.00	1
CoZo	Training	350.00	2
The CTK Group	Service	395.00	1
Data Spec, Inc	Supplies	449.00	1
Dick's Petroleum Co.	Service	367.25	1
Dollar General Charge Sales	Supplies	432.60	1
Don's Truck Sales Inc.	Supplies	1324.97	1
Earthgrains Baking Co., Inc.	Supplies	516.10	2
Lisa Eberhart	Reimbursement	21.68	1
Echo Valley Metalworks	Service	1250.00	1
Election Systems & Software	Supplies	10510.65	2
Joel D Fantz	Reimbursement	128.41	1
Fastenal Company	Supplies	6.83	1
Fauser Energy Resources	Supplies	10588.38	2
Fayette Co. Sheriff	Fees	373.34	2
Fayette Publishing	Publications	162.34	2
Fehr Graham Engineering/Enviro	Services	2427.00	1
Martin Fisher	Reimbursement	395.88	1
Becky A Foland	Reimbursement	72.70	1
Forestry Supplies	Supplies	360.35	2
Donald Fox	DAV Driver	85.72	1
Mick Gage Plumbing & Heating	Services	60.00	1
Gatr Truck Center	Supplies	177.05	1
Gempler's	Supplies	377.00	1

Grainger	Supplies	120.48	1
Grandview Cemetery	Soldiers Graves	400.00	1
Gundersen Clinic LTD	Service	35.00	1
Palmer HHA	Fees	8750.00	1
Linda A Jensen Hall	Service	110.00	1
David J. Hanson	Legal Fees	261.00	1
Harms Oil Company	Fuel	16042.49	1
Sharon E Harris	Reimbursement	10.08	1
Hartland Lubricants & Chemical	Supplies	1783.11	1
Holiday Inn	Lodging	343.24	1
Daniel Hostetler	Reimbursement	36.14	1
Immaculate Conception Cemetary	Soldiers Graves	544.00	1
Iowa Dept of Public Safety	Fee	1581.00	1
Iowa Dept of Natural Resources	Permits	175.00	1
Iowa Prison Industries	Supplies	539.00	1
Iowa Secretary of State	Fees	40.00	2
John Deere Financial	Supplies	143.60	2
Matthew Jurgensen	Service	250.00	1
Joe Kroack	DAV Driver	122.14	1
Kerri & Deborah Langreck	ROW	3081.27	1
Leslie S Luchsinger	Reimbursement	100.00	1
Mail Services, LLC	Renewal	629.24	1
MailFinance	Lease Payment	204.21	1
Martin Bros. Dist.	Supplies	756.73	1
Martin Equip of IA-Il	Supplies	682.51	1
City of Maynard	Wa/Sw/Landfill	60.40	1
McKee Foods Corporation	Supplies	177.24	2
The Mealey, LLC	Rent	200.00	1
Midwest Wheel Co.	Supplies	146.52	1
Mitko	Service	218.48	1
Ronald H Moser	Reimbursement	18.98	1
Moss Serv Ctr Inc.	Supplies	20.00	1
MSC Industrial Supply Co	Services	151.44	1
NAPA Auto Parts	Supplies	104.08	1
National Industrial & Safety	Supplies	143.76	1
NET Phones, LLC	Service	1209.45	3
NE IA Comm College Continuing	Training Courses	126.00	1
Northeast Iowa Telephone Co	Service	954.45	1
Oelwein Ace Hardware	Supplies	45.97	1
Oelwein Publishing Company	Publications	283.55	2
Oelwein Veterinary Clinic	Service	136.00	1
Prairie Farms Dairy	Supplies	613.51	2
Priority Dispatch	Training	147.00	1
Merle & Sheila Reicks	ROW	10541.07	1
Reinhart Food Serv.	Supplies	2363.05	3
Rite Price Ofc Supply	Supplies	727.27	9
Road Machinery & Supplies Co.	Supplies	1479.69	1
Sam's Club	Supplies	763.66	1
Katrina M Schmitt	Reimbursement	25.44	1
Solutions, Inc.	Data Processing	718.80	2
Spahn & Rose Lumber	Supplies	264.00	1
State Medical Examiner's Ofc	Fee	3167.00	1
Superior Welding Sup. Co.	Supplies	760.98	1
Taylor Construction Inc.	Construction	82256.00	1
Jeanine A Tellin	Reimbursement	209.16	1
Debra Thorstenson	DAV Driver	12.00	1
Torkelson Motors Inc	Service	415.45	1
John Troendle	DAV Driver	60.00	1
Harvey L Ungerer	Reimbursement	6.30	1
Fayette County Union	Publications	177.48	3
United States Cellular	Phone Service	171.72	2
Vanguard Appraisals, Inc	Service	1901.25	1
Visa	Expenses	1463.87	6
Weber Paper Company	Supplies	327.60	1
Iowa Telecom Windstream	Phone Service	815.18	3
Richard Witt	Service	23.52	1
Susan Wolfs	Reimbursement	197.20	1
Walt Zehr	Services	500.00	1
Ziegler Inc.	Supplies	328727.16	3

Motion was made by Bradley and seconded by Dolf to approve the following license: The application of Country Chrome LLC d/b/a Country Chrome for a 6 month Special Class C Liquor License with Sunday Sales and Outdoor Service for use in Bethel 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 Joel Fantz, County Engineer, for a Secondary Roads update.

Motion was made by Dolf and seconded by Bradley to open the Public Hearing at 10:00 A.M. for purposes of reviewing bids on the Otter Creek Flood Reduction Projects – Phase 4.

The bids were reviewed and questions were answered by Jon Biederman from Fehr Graham and Paul Berland from RC & D.

Motion was made by Bradley and seconded by Dolf to close the public hearing at 10:19A.M. 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 low bid from Wicks Construction in the amount of \$569,586.05. for the Courthouse Parking Lot 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 low bid of \$105,622.33 from Granger Construction for the 7 structures for the Otter Creek Flood Reduction Project – Phase 4. On roll call, all voted aye, none nay, and the motion was made.

The Board had a discussion regarding dental and vision insurance rates. Motion was made by Dolf and seconded by Bradley to approve the Midwest Group Benefits Dental and Vision Insurance rates for the 2018/2019 fiscal year. Dental rates will be increased by 10% and vision insurance rates will remain the same. On roll call, all voted aye, none nay, and the motion was carried.

The Board met with Marty Fisher, Sheriff, for an update.

The Board adjourned.

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

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Lori Moellers  
County Auditor

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Jeanine Tellin  
Chair of the Board