

West Union, Fayette County, Iowa
Monday, January 7, 2019

The Board of Supervisors of Fayette County, Iowa, met on Monday, January 7, at 9:00 o'clock a.m., at the Fayette County Supervisors' office.

The roll was called showing the following Supervisors present and absent:

Present: Janell Bradley, Jeanine Tellin and Marty Stanbrough

Absent: -None-

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

Motion was made by Stanbrough and seconded by Tellin to approve the minutes from the Wednesday, January 2nd, 2019 meeting. On roll call, all voted aye, none nay, and the motion was carried.

The following claims were approved:

| | | | |
|------------------------------|------------------|----------|---|
| AcenTek | Phone Service | 252.62 | 1 |
| Alliant Energy | Utilities | 5612.82 | 3 |
| Arlington, City | Utility | 3288.59 | 1 |
| B & L Body Repair Inc. | Service | 500.00 | 1 |
| Baumler Impl Co, Inc. | Supplies | 24.87 | 1 |
| Bennett Explosives | Supplies | 10818.79 | 1 |
| Bodensteiner Implement | Supplies | 533.54 | 3 |
| Janell M Bradley | Reimbursement | 953.99 | 1 |
| Brennan Construction | Service | 8920.05 | 1 |
| Car Quest | Supplies | 244.80 | 1 |
| Century Link | Phone Service | 91.99 | 1 |
| Century Link | Service | 709.03 | 4 |
| CenturyLink | Phone Service | 220.60 | 1 |
| CenturyLink | Service | 16.92 | 1 |
| Cerro Gordo County | Service | 32.09 | 1 |
| City Laundry | Service | 6.68 | 1 |
| Clayton County | Service | 86.90 | 1 |
| City of Clermont | Service | 117.50 | 1 |
| Consolidated Energy | Supplies | 10013.32 | 1 |
| Croell Redi-Mix | Supplies | 388.50 | 1 |
| Darrel Dolf | Reimbursement | 42.84 | 1 |
| Don's Truck Sales Inc. | Supplies | 568.84 | 1 |
| Earthgrains Baking Co., Inc. | Supplies | 169.05 | 1 |
| Joel D Fantz | Reimbursement | 120.00 | 1 |
| Fastenal Company | Supplies | 249.86 | 1 |
| Fayette County Recycling | Service | 21438.76 | 1 |
| Fayette Co. Sheriff | Fees | 41.40 | 1 |
| Fay Co. Solid Waste | Fees | 58235.84 | 1 |
| Fayette Publishing | Publications | 369.64 | 3 |
| James C. Fuhrman | Well Abandonment | 270.75 | 1 |
| Gage and Gage Plumbing Inc. | Supplies | 103.50 | 1 |
| Galls, LLC | Supplies | 49.99 | 1 |
| Gardiner Thomsen, PC | Service | 2750.00 | 1 |
| Graybill Electronics | Supplies | 268.00 | 1 |
| Danielle M Grimm | Reimbursement | 91.19 | 1 |
| Palmer HHA | Fees | 8750.00 | 1 |
| Clay Hallberg, DO | Service | 1250.00 | 1 |
| Hawkeye Interconnect | Service | 89.95 | 1 |

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| Hawkeye Telephone | Service | 564.16 | 1 |
| City of Hawkeye | Reimbursement | 3713.25 | 1 |
| Connie Holder | Service | 88.00 | 1 |
| Housby Heavy Equipment | Supplies | 1779.42 | 1 |
| Iowa DNR | Fee | 25.00 | 1 |
| Iowa Law Enforcement Academy | Fee | 1250.00 | 1 |
| Iowa Prison Industries | Supplies | 406.63 | 2 |
| IWWA | Registration | 90.00 | 1 |
| IOWWA | Registration | 350.00 | 1 |
| ISACA | Dues | 20.00 | 1 |
| John Deere Financial | Supplies | 451.06 | 1 |
| Tiffany Kragnes | Service | 1472.86 | 1 |
| Mail Services, LLC | Renewal | 601.92 | 1 |
| Martin Bros. Dist. | Supplies | 573.92 | 1 |
| Martin Equip of IA-Il | Supplies | 108.20 | 1 |
| City of Maynard | Wa/Sw/Landfill | 60.40 | 1 |
| MCI | Service | 113.17 | 1 |
| MCI Small Business Service | Phone Service | 806.49 | 1 |
| McKee Foods Corporation | Supplies | 47.76 | 1 |
| The Mealey, LLC | Rent | 200.00 | 1 |
| Mediacom | Service | 135.51 | 1 |
| Meyer's Custom Chevy | Supplies | 1376.00 | 1 |
| Midwest Wheel Co. | Supplies | 1130.19 | 1 |
| Catherine Miller | Reimbursement | 659.45 | 2 |
| Moss Serv Ctr Inc. | Supplies | 251.46 | 1 |
| NAPA Auto Parts | Supplies | 201.94 | 1 |
| North American Salt Co. | Supplies | 11468.82 | 1 |
| Northern Tool & Equipment | Supplies | 99.99 | 1 |
| Oelwein City Clerk's Office | Service | 58.01 | 1 |
| Oelwein Publishing Company | Publications | 347.89 | 2 |
| Postmaster | Supplies | 500.00 | 1 |
| Prairie Farms Dairy | Supplies | 603.95 | 1 |
| PROTEX CENTRAL INC. | SERVICES | 4758.00 | 1 |
| Purchase Power | Service | 126.00 | 1 |
| Quillin's West Union | Supplies | 74.81 | 1 |
| City of Randalia | Reimbursement | 1025.85 | 1 |
| Bob Rausch | Service | 27.00 | 1 |
| Reinhart Food Serv. | Supplies | 1059.70 | 1 |
| Rite Price Ofc Supply | Supplies | 694.19 | 7 |
| Road Machinery & Supplies Co. | Supplies | 1600.07 | 1 |
| Saur and Saur | Reimbursement | 184.31 | 1 |
| SCG Consulting Services | Services | 3500.00 | 1 |
| Schnell Holmpes LC | Well Abandonment | 419.95 | 1 |
| Sims TV & Electronic/Haven | Serv/Supplies | 39.96 | 1 |
| Solutions, Inc. | Data Processing | 882.21 | 3 |
| Spahn & Rose Lumber | Supplies | 7183.70 | 3 |
| City of St. Lucas | Reimbursement | 2538.84 | 1 |
| Torkelson Motors Inc | Service | 40204.00 | 1 |
| Fayette County Union | Publications | 381.64 | 3 |
| United States Cellular | Phone Service | 42.80 | 1 |
| Visa | Expenses | 200.00 | 1 |
| Waucoma Cemetery Assoc. | Soldiers Graves | 228.00 | 1 |
| Wendling Quarries, Inc | Service | 6552.00 | 1 |
| Wertjes Uniforms | Supplies | 766.92 | 1 |
| West Union District Energy LLC | Service | 585.00 | 1 |
| West Union Hardware | Supplies | 14.38 | 1 |
| West Union Storage | Service | 110.00 | 1 |
| City of West Union | Utilities | 1270.42 | 3 |
| City of Westgate | Utility | 1662.99 | 1 |
| WEX Bank | Fuel | 1797.39 | 1 |
| Wilbur Ford | Service | 55.20 | 1 |
| Windstream Iowa Communications | Phone Service | 637.75 | 1 |
| Winneshiek Co. Sheriff | Service Fee | 30.00 | 1 |

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| Ziegler Inc. | Supplies | 32.31 | 1 |
| Zupke Sand&Gravel | Supplies | 4774.99 | 1 |

Motion was made by Tellin and seconded by Stanbrough to approve the 12 month Class C Liquor License with Outdoor Service and Sunday Sales for Pleasant Valley Sports Club for use in Pleasant Valley Township. On roll call, all voted aye, none nay, and the motion was carried.

The Board met with representatives from the Riverview Center for an update and a funding request.

The Board met with Glen Beuchamp current VA Director for an introduction of the new VA Director, Randall Laughead.

The Board met with Ben Brustkern, Executive Director of Friends of the Family, for an update and a funding request.

The Board met with Paul Berland and Lora Friest from NE Iowa RC & D for an update and a funding request.

The Board had a discussion with Roger Arthur regarding Economic Development.

Motion was made by Tellin and seconded by Stanbrough to approve the 2018 Family Farm Tax Credit Applications. On roll call, all voted aye, none nay, and the motion was carried.

The Board reviewed the Compensation Board Recommendations.

Motion was made by Tellin and seconded by Stanbrough to reduce by 25% the Compensation Board recommendations. On roll call, all voted aye, none nay, and the motion was carried.

The Board review the proposal from Walvatne Electric for LED lighting in the courthouse.

Motion was made by Tellin and seconded by Stanbrough to approve the bid for new LED lighting in the Assembly Room at a cost of \$1,470 for six light fixtures. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Stanbrough and seconded by Tellin to approve the bid from Walvatne Electric for the LED Lamp Retrofit Project for the Courthouse at a cost of \$6,903 with a rebate of \$2,787 for a final coast of \$4,116. On roll call, all voted aye, none nay, and the motion was carried.

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

Motion was made by Tellin and seconded by Stanbrough to approve the following resolution:

**RESOLUTION #390
POSTING WEIGHT LIMITS ON FAYETTE COUNTY
STRUCTURES:**

Whereas, the Fayette County Road Department, following the guidelines of a continued structure inspection program; and

Whereas, all bridges are inspected, analyzed, and rated per National Bridge Inspection Standards;

Therefore be it resolved by the Fayette County Board of Supervisors upon recommendation of the County Engineer that load limits for all vehicles be established on the following structures and their approaches, and that the load limits shall be legal, valid and enforceable under the applicable provision(s) of the Code of Iowa, effective immediately upon placement of load limit signs. Additionally, the load limits shall be for All Vehicles, including agricultural vehicles, and shall be signed with an “All Vehicles” placard.

| FHWA Number | Bridge ID | Facility Carried | Features Crossed | Load Limit (Tons) |
|--------------------|-------------------|-------------------------|-------------------------|--------------------------|
| 000420 | CITY OF ARLINGTON | DIAGONAL RD | BRUSH CREEK | 5 |
| 012600 | CITY OF WESTGATE | LINE ST | DRAINAGE | 5 |
| 149680 | JEFF 18 76 50 | ROSE RD | OTTER CR | Closed |
| 151040 | ILLYRIA 25 50 45 | ACORN RD | VOLGA R | Closed |
| 153130 | AUBURN 03 08 80 | ORANGE RD | UNAMED CREEK | 28 40 40 |
| 153300 | AUBURN 34 38 60 | OTTER RD | CREEK | 16 24 32 |
| 153260 | AUBURN 25 40 17 | MAPLE RD | CREEK | 28 40 40 |
| 153280 | AUBURN 26 63 97 | NATURE RD | LITTLE TURKEY RIVER | 28 40 40 |
| 153290 | AUBURN 30 35 93 | SUNSET RD | LITTLE TURKEY RIVER | 28 40 40 |
| 151670 | BANKS 11 66 50 | 175 th ST | VOLGA RIVER | 11 16 21 |
| 151740 | BANKS 19 04 03 | 160 th ST | L WAPSIPINICON RIVER | 28 40 40 |
| 151620 | BANKS 2 13 50 | 185 th ST | VOLGA RIVER | 25 37 40 |
| 151770 | BANKS 20 00 32 | X AVE | UNAMED CREEK | 22 33 40 |
| 152550 | BETHEL 05 31 23 | 247 th ST | HAUGH CREEK | 28 40 40 |
| 152580 | BETHEL 08 13 00 | 240 th ST | HAUGH CREEK | 25 36 40 |
| 152641 | BETHEL 31 00 33 | Y AVE | SMALL STREAM | 10 |
| 152660 | BETHEL 34 39 00 | 200 th ST | VOLGA RIVER | 19 28 37 |
| 151370 | CENTER 06 49 00 | 190 th ST | VOLGA RIVER | 24 36 40 |
| 151420 | CENTER 13 66 00 | 170 th ST | COULEE | 10 |
| 151430 | CENTER 14 00 64 | W25 | CREEK | 28 40 40 |
| 151440 | CENTER 17 55 00 | 170 th ST | VOLGA RIVER | 26 38 40 |
| 151500 | CENTER 23 09 00 | 160 th ST | UNAMED CREEK | 28 40 40 |
| 151530 | CENTER 28 00 50 | Q AVE | VOLGA RIVER | 23 37 40 |
| 151580 | CENTER 35 00 94 | W25 | VOLGA RIVER | 28 40 40 |
| 152730 | CLERMNT 11 53 20 | BIRCH RD | DIBBLE CREEK | 27 40 39 |
| 152760 | CLERMNT 19 02 42 | EAGLE RD | TURKEY RIVER | 28 40 40 |

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|--------|------------------|----------------------|-------------------------|----|----|----|
| 152830 | CLERMNT 32 50 00 | GREAT RIVER RD | TURKEY RIVER | 27 | 35 | 35 |
| 152870 | DOVER 02 45 95 | 300 th ST | NUTTING CR | 28 | 40 | 40 |
| 152880 | DOVER 02 55 35 | HAMLET RD | NUTTING CR | 28 | 40 | 40 |
| 153020 | DOVER 23 00 90 | IRONWOOD RD. | TURKEY RIVER | 26 | 38 | 40 |
| 153420 | EDEN 10 00 50 | SCENIC RD | SMALL DRY RUN | 27 | 40 | 40 |
| 153480 | EDEN 20 94 00 | 280 th ST | DRY RUN CREEK | | 5 | |
| 153501 | EDEN 22 95 50 | 275 th ST | LITTLE TURKEY RIVER | 28 | 40 | 40 |
| 153610 | EDEN 34 99 67 | U AVE. | CRANE CREEK | 25 | 37 | 40 |
| 153640 | EDEN 36 90 80 | 250 th ST | UNNAMED CREEK | | 10 | |
| 150090 | FAIR 04 95 52 | D AVE. | BRUSH CREEK | 26 | 37 | 36 |
| 362865 | FAIR 21 70 22 | FARM ENTRANCE | BRUSH CREEK | | 5 | |
| 150670 | FREMONT 07 45 00 | 120 th ST | UNNAMED CREEK | 25 | 37 | 40 |
| 150901 | FREMONT 36 26 00 | 80 th ST | SMALL | | 10 | |
| 150440 | HARLAN 02 32 03 | 130TH ST. | OVERFLOW L VOLGA R | | 5 | |
| 150460 | HARLAN 02 11 10 | NEON RD | VOLGA RIVER | 28 | 40 | 40 |
| 150470 | HARLAN 03 00 39 | P AVE. | VOLGA RIVER BR. | 21 | 32 | 38 |
| 150550 | HARLAN 24 00 16 | N AVE. | UNAMED CR | 20 | 30 | 36 |
| 150610 | HARLAN 34 21 00 | 80 th ST. | UNNAMED CR | 26 | 40 | 40 |
| 024890 | ILLYRIA 15 60 10 | CEDAR RD | MINK CREEK | 28 | 40 | 40 |
| 151030 | ILLYRIA 24 45 35 | ACORN RD | MINK CREEK | 28 | 40 | 40 |
| 151070 | ILLYRIA 30 65 75 | FOX RD. | VOLGA RIVER | 6 | 9 | 12 |
| 149660 | JEFF 17 00 70 | R AVE. | UNAMED CR | | 5 | |
| 149690 | JEFF 19 80 00 | 40 th ST | OTTER CR | | 5 | |
| 149780 | JEFF 34 70 30 | 18 th ST | UNNAMED CREEK | 26 | 40 | 40 |
| 149810 | ORAN 01 73 00 | 70 th ST | OTTER CR | 28 | 40 | 40 |
| 151910 | PL VAL 04 89 99 | DIAMOND RD | BELL CR | 18 | 26 | 26 |
| 151950 | PL VAL 08 85 18 | EDGE RD | UNAMED CR | | 5 | |
| 152010 | PL VAL 20 75 73 | ECHO VALLEY RD | UNAMED CR | 27 | 40 | 40 |
| 152040 | PL VAL 24 00 75 | ACORN RD | BEAVER CREEK | 16 | 26 | 30 |
| 152030 | PL VAL 24 60 25 | ABBAY RD | BEAVER CREEK | 18 | 26 | 32 |
| 152051 | PL VAL 29 45 40 | DOVE RD | OTTER CREEK | 20 | 30 | 40 |
| 152061 | PL VAL 30 60 10 | ECHO VALLEY RD | OTTER CR | 11 | 17 | 23 |
| 149380 | PUTNAM 32 00 47 | F AVE | GUNDLACH CR | | 10 | |
| 149460 | SCOTT 13 00 82 | H AVE | GUNDLACH CR | 18 | 26 | 33 |
| 149470 | SCOTT 14 44 00 | 50 th ST | GUNDLACH CR | 28 | 40 | 40 |
| 149510 | SCOTT 25 87 00 | 30 th ST | GUNDLACH CREEK | 28 | 40 | 40 |
| 149570 | SCOTT 33 80 00 | 20 th ST | E BUFFALO CREEK | 19 | 29 | 34 |
| 149580 | SCOTT 34 50 00 | 20 th ST | DRY RUN TO E BUFFALO CR | 19 | 29 | 34 |
| 149590 | SCOTT 34 00 60 | J AVE | E BR BUFFALO CR | 28 | 40 | 40 |
| 150350 | SMITH 29 00 89 | L AVE | VOLGA R | 14 | 20 | 26 |
| 150390 | SMITH 31 00 14 | M AVE | VOLGA RIVER | 27 | 40 | 40 |
| 152210 | UNION 22 60 80 | ECHO VALLEY RD | OTTER CREEK | 11 | 16 | 21 |
| 364080 | UNION 33 97 37 | ENTRANCE | SIDE DITCH BRIDGE | 8 | 12 | 15 |
| 152300 | UNION 34 30 93 | JASPER RD | FROG HOLLOW CR | 23 | 34 | 40 |
| 151300 | WEST 32 85 87 | 130 th ST | ALEXANDER CREEK | 26 | 38 | 37 |
| 151080 | WEST 36 90 50 | GRANNIS RD | GRANNIS CR | | 10 | |
| 152340 | WINDSOR 06 10 65 | 242 nd ST | UNAMED CREEK | 15 | 22 | 30 |
| 152370 | WINDSOR 11 21 00 | 240 th ST | TURNER CREEK | | 3 | |

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

The Board adjourned.

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

Lori Moellers
County Auditor

Janell Bradley
Chair of the Board