

West Union, Fayette County, Iowa
Monday, October 16, 2017

The Board of Supervisors of Fayette County, Iowa, met on Monday, October 16, 2017, 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 & 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, October 9, 2017 meeting. 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 |
| Allamakee Co. Sheriff | Service Fee | 72.50 | 2 |
| Alliant Energy | Utilities | 4718.26 | 5 |
| Alpine Communications | Service | 401.58 | 1 |
| Appliance Plus West Union | Supplies | 19.95 | 1 |
| Arlington, City | Utility | 74.99 | 1 |
| Avalon Tire Service | Service | 30.00 | 1 |
| Bob Barker Co. | Supplies | 75.91 | 1 |
| Baumler Impl Co, Inc. | Supplies | 668.67 | 1 |
| Biatuminous Materials | Supplies | 4283.91 | 1 |
| Black Hawk County Landfill | Service | 454.79 | 1 |
| Black Hills Energy | Utilities | 336.23 | 2 |
| Black Hawk County | Fees | 46.61 | 1 |
| Bodensteiner Implement | Supplies | 95.07 | 3 |
| Marlene Bouska | Reimbursement | 47.47 | 1 |
| Bruening Rock Prod. | Supplies | 1506.31 | 1 |
| ProBuild | Supplies | 34.80 | 1 |
| Butler County Social Services | Services | 336063.63 | 1 |
| Cannon's Greenhouse | Supplies | 299.20 | 1 |
| Car Quest | Supplies | 96.94 | 1 |
| Century Link | Phone Service | 339.70 | 1 |
| CenturyLink | Phone Service | 364.92 | 2 |
| CenturyLink | Service | 32.06 | 1 |
| Chosen Valley Testing | Service | 12250.00 | 1 |
| City of Clermont | Service | 117.50 | 1 |
| JP Cooke Co. | Supplies | 66.78 | 1 |
| Croell Redi-Mix | Supplies | 2694.00 | 1 |
| Debbie Dietzenbach | Reimbursement | 51.85 | 1 |
| Darrel Dolf | Reimbursement | 89.04 | 1 |
| Dollar General Charge Sales | Supplies | 69.85 | 2 |
| Don's Phillips 66 Serv. | Service | 327.91 | 1 |
| Don's Truck Sales Inc. | Supplies | 374.83 | 1 |
| Donohue Law Office | Expenses/Rent | 657.95 | 1 |
| Earthgrains Baking Co., Inc. | Supplies | 309.10 | 3 |
| Easton Water | Service | 301.75 | 2 |
| EmergiTech | Supplies | 22223.77 | 1 |
| Fastenal Company | Supplies | 782.53 | 1 |
| Fauser Energy Resources | Supplies | 478.91 | 1 |
| Fay Co Ec. Dev. Comm. | Allocation | 15000.00 | 1 |
| Fay Co. Extension Serv. | Registration | 210.00 | 2 |
| Fayette County Recycling | Fee | 21438.76 | 1 |

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| Fayette Co. Sheriff | Fees | 436.70 | 4 |
| Fay Co. Solid Waste | Fees | 58235.84 | 1 |
| Fayette County Tourism | Allocation | 7112.50 | 1 |
| Fayette Publishing | Publications | 417.35 | 4 |
| Fehr Graham Engineering/Enviro | Services | 863.50 | 1 |
| Four Oaks, Inc. | Service | 793.05 | 1 |
| Mick Gage Plumbing & Heating | Services | 30.00 | 1 |
| Gas 'N' Goods Moore Company | Supplies | 7.98 | 1 |
| Palmer HHA | Fees | 8750.00 | 1 |
| Hancor Inc. | Supplies | 917.24 | 1 |
| Harms Oil Company | Fuel | 14379.34 | 1 |
| Nicholas J Hatlan | Reimbursement | 45.60 | 1 |
| Hawkeye Interconnect | Service | 152.45 | 1 |
| Hawkeye Telephone | Service | 697.43 | 2 |
| Connie Holder | Service | 76.00 | 1 |
| Housby Heavy Equipment | Supplies | 250.19 | 1 |
| Howard's Appliance Service | Service | 50.00 | 1 |
| Hygienic Lab | Supplies | 779.00 | 1 |
| Iowa Dept of Public Safety | Fee | 1581.00 | 1 |
| Iowa DNR | Fee | 150.00 | 1 |
| Iowa DNR | Permit Fee | 134.00 | 1 |
| IA DOT | Supplies | 8652.30 | 1 |
| Iowa Law Enforcement Academy | Fee | 1550.00 | 2 |
| Iron Mountain | Shredding | 97.98 | 1 |
| J&L Lawn Care | Service | 200.00 | 1 |
| John Deere Financial | Supplies | 410.43 | 3 |
| Isaac Kane | Well Abandonment | 500.00 | 1 |
| Keystone Laboratories Inc. | Supplies | 141.50 | 4 |
| Nathan Lein | Reimbursement | 231.00 | 1 |
| Anthony J Leo MD | Service | 1875.00 | 1 |
| Liebovich/PDM Steel&Alum | Supplies | 2086.92 | 1 |
| Linn County Sheriff | Service | 43.53 | 1 |
| Marco | Service | 388.00 | 1 |
| Marco, Inc | Service | 28.75 | 1 |
| Rodney A Marlatt | Reimbursement | 33.52 | 1 |
| Martin Bros. Dist. | Supplies | 1688.19 | 3 |
| Martin Equip of IA-Il | Supplies | 4790.70 | 1 |
| David Mason | Atty Fees | 110.00 | 1 |
| John L. McCarter | Service | 96.00 | 1 |
| Stacy J McCune | Reimbursement | 166.32 | 1 |
| April McDermott | Service | 17.00 | 1 |
| MCI | Service | 127.68 | 1 |
| MCI Small Business Service | Phone Service | 815.19 | 1 |
| McKee Foods Corporation | Supplies | 265.98 | 2 |
| Midwest Wheel Co. | Supplies | 952.85 | 1 |
| Catherine Miller | Reimbursement | 330.35 | 2 |
| Lori A Moellers | Supplies | 97.50 | 1 |
| Moss Serv Ctr Inc. | Supplies | 412.54 | 1 |
| Myers-Cox, Co | Supplies | 187.36 | 1 |
| NAPA Auto Parts | Supplies | 199.52 | 2 |
| NEI Home Custom Turf | Service | 50.00 | 1 |
| Paul Niemann Const. Co. | Rock Products | 2888.28 | 2 |
| NE IA Comm Action | Service | 225.03 | 1 |
| Northern IA Construction | Supplies | 10461.86 | 1 |
| Hilary J Nuss | Reimbursement | 21.40 | 1 |
| Oelwein City Clerk's Office | Service | 48.59 | 1 |
| Oelwein Publishing Company | Publications | 309.16 | 2 |
| Oran Telephone Co. | Phone Service | 375.00 | 1 |
| PATC | Supplies | 28.00 | 1 |
| Peterbilt of La Crosse | Supplies | 133.60 | 1 |
| Pitney Bowes Global Financial | Lease | 47.95 | 1 |
| Poors Automotive | Service | 19.70 | 1 |
| Prairie Farms Dairy | Supplies | 552.52 | 2 |
| CNH Capital | Supplies | 440.00 | 1 |
| Quillin's West Union | Supplies | 131.53 | 2 |
| Racom Corporation | Service | 2672.48 | 1 |
| Reinhart Food Serv. | Supplies | 1826.08 | 2 |
| Ricoh USA, Inc | Service | 237.57 | 1 |
| Riley's | Supplies | 175.00 | 1 |
| Rite Price Ofc Supply | Supplies | 1394.64 | 11 |
| Road Machinery & Supplies Co. | Supplies | 2868.60 | 1 |

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| Sam's Club | Supplies | 405.46 | 1 |
| Saur & Saur Real Estate, LLC | Rent | 450.00 | 1 |
| Saur and Saur | Expenses | 814.55 | 1 |
| Traci L Schmitt | Reimbursement | 81.06 | 1 |
| Dustin Schott | Reimbursement | 49.83 | 1 |
| Schumacher Elevator | Service | 344.56 | 1 |
| Scott Pharmacy | Supplies | 205.57 | 1 |
| Shuck-Britson, Inc. | Services | 14674.96 | 1 |
| Sims TV & Electronics | Supplies | 50.97 | 2 |
| Smitty's Oil and Tire, Inc. | Supplies | 331.00 | 1 |
| Solutions, Inc. | Data Processing | 2707.35 | 3 |
| Spahn & Rose Lumber | Supplies | 300.58 | 2 |
| Sprayland USA | Supplies | 113.95 | 1 |
| Star Equipment Ltd. | Supplies | 369.17 | 1 |
| State Medical Examiner's Ofc | Fee | 4694.00 | 1 |
| Stetson Building Products, Inc | Supplies | 1963.29 | 1 |
| Storey-Kenworthy Company | Supplies | 865.35 | 1 |
| Strahm Hardware | Supplies | 75.06 | 1 |
| Superior Welding Sup. Co. | Supplies | 37.20 | 1 |
| Tactical Solutions | Supplies | 78.41 | 1 |
| Jeanine A Tellin | Reimbursement | 152.04 | 1 |
| Thomas Electric Motor | Supplies | 4.00 | 1 |
| Torkelson Motors Inc | Service | 198.60 | 1 |
| Treas, State of Iowa | Indigent Defense Fune | 20443.00 | 1 |
| ULINE ATTN: Accounts Receivab | Supplies | 510.13 | 2 |
| Fayette County Union | Publications | 734.97 | 7 |
| Unionland Feed & Supply | Supplies | 625.00 | 1 |
| US Cellular | Phone Service | 7389.49 | 6 |
| Brenda Vande Voorde | Reimbursement | 162.51 | 1 |
| Viafield | Supplies | 85.65 | 2 |
| Ward Collision Service | Service | 30.00 | 1 |
| Waste Mgmt | Service | 54.86 | 1 |
| Wesco Receivables Corp. | Supplies | 372.22 | 1 |
| West Union District Energy LLC | Service | 483.75 | 1 |
| West Union Hardware | Supplies | 399.09 | 5 |
| West Union Truck & Trailer Rep | Service | 161.63 | 1 |
| City of West Union | Utilities | 1347.55 | 4 |
| City of Westgate | Utility | 48.80 | 1 |
| WEX Bank | Fuel | 6249.43 | 2 |
| Wilbur Ford | Service | 348.46 | 1 |
| Iowa Telecom Windstream | Phone Service | 81.86 | 1 |
| Kathie Wolfgram | Economic Developemnt Refu | 408.03 | 1 |
| Larry Woods Law Office | Service | 40.00 | 1 |
| Ziegler Inc. | Supplies | 4898.69 | 1 |
| 129 North Vine LLC | Rent | 3000.00 | 1 |

The Board met with Tim Cummings, Custodian, for an update.

The Board met with Jim Bear for an update on the Courthouse Geothermal Project.

The Board met with Ali Manson, County Assessor, for an update and discussion regarding the Equalization Order.

Motion was made by Dolf and seconded by Bradley to approve the following officers' fees for the quarter ending September 30, 2017: 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.

Motion was made by Bradley and seconded by Dolf to approve the Business Property Tax Credit Applications for taxes payable in fiscal year 2018/2019. On roll call, all voted aye, none nay, and the motion was carried.

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

Effective 9/26/2017 Hannah Bishop changed status to Full Time Dispatcher for the Fayette County Sheriff's Office. Hannah's wage will remain the same at \$14.30 per hour.

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

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