

West Union, Fayette County, Iowa  
Monday, March 16, 2020

The Board of Supervisors of Fayette County, Iowa, met on Monday, March 16, 2020 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 and Marty Stanbrough

Absent: Jeanine Tellin

Motion was made by Stanbrough 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 Stanbrough and seconded by Bradley to approve the minutes from the Monday, March 9, 2020 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
AgVantage FS	Supplies	2654.73	1
Allamakee-Clayton REC	Utilities	703.32	3
Alliant Energy	Utilities	880.90	4
Alpine Communications	Service	654.46	1
ALS Tribology	Supplies	17.55	1
Amazon Capital Services	Supplies	133.83	1
Arlington Library	Allocation	3001.16	1
Arlington, City	Utility	77.62	1
Arnold Motor Supply	Supplies	488.65	1
Auditor of State	Service	625.00	1
Auto X-Tras	Supplies	80.00	1
Baumler Impl Co, Inc.	Supplies	83.74	1
BBV, LLC	Rent	200.00	1
Black Hawk Waste Disp, Inc	Service	335.00	4
Black Hills Energy	Utilities	952.30	2
Black Hawk County	Fees	77.26	1
Brown's Sales & Leasing	Supplies	47.10	1
Donald Butikofer	Reimbursement	148.13	1
Car Quest	Supplies	4855.37	1
CenturyLink	Phone Service	211.39	1
City Laundry	Service	152.14	1
Clayton County Recycling	Service	1800.00	1
Clermont Library	Allocation	3364.31	1
Consolidated Energy	Supplies	11670.25	1
Contech Engineered Solutions	Supplies	19569.00	1
Copy Systems Inc.	Supplies	40.00	1
Costello Diesel Service	Service	411.73	1
Cresco Small Engine Repair	Service	205.00	1
Croell Redi-Mix	Supplies	935.00	1
Cushion Plumbing	Service	148.15	1
Rozann Dallenbach	Service	182.14	1
Decorah Mobile Glass	Supplies	244.00	1
Delma Derflinger	Election Official	188.02	1
Des Moines Stamp Mfg.	Supplies	47.95	1
DMACC	Service	125.00	1
Don's Phillips 66 Serv.	Service	126.45	1
Don's Truck Sales Inc.	Supplies	1149.50	1
Earthgrains Baking Co., Inc.	Supplies	609.35	2

Easton Water	Service	142.00	2
Election Systems & Software	Supplies	12904.05	1
Elgin Library	Allocation	3455.10	1
City of Elgin	Soldiers Graves	644.00	1
Elwood O'Donohoe Trust Account	Service	499000.00	1
Joel D Fantz	Reimbursement	134.72	1
Fastenal Company	Supplies	615.87	1
Fayette Co. Sheriff	Fees	918.39	9
Fayette County Treasurer	Taxes	4157.00	1
Fayette Library	Allocation	4630.45	1
Fayette Publishing	Publications	757.03	3
Four Oaks, Inc.	Service	2192.55	1
Galls, LLC	Supplies	463.18	1
Gatr Truck Center	Supplies	1028.38	1
GovConnection, Inc	Fees	4690.09	2
Grainger	Supplies	193.74	1
Jim D Grimes	Reimbursement	10.08	1
Gunderson Palmer Lutheran Hosp	Fees	860.00	1
Hancor Inc.	Supplies	87.70	1
Hartland Lubricants & Chemical	Supplies	306.05	1
Nicholas J Hatlan	Reimbursement	12.00	1
Hawkeye Interconnect	Service	89.95	1
Hawkeye Library	Allocation	3035.51	1
Hawkeye Telephone	Service	968.18	2
JoAnn M. Hayes	Election Official	178.78	1
Henderson Products, Inc	Supplies	1561.90	1
Connie Holder	Service	76.50	1
Hygienic Lab	Supplies	433.00	1
ICS Jail Supplies, Inc	Supplies	650.20	1
Iowa Chapter of NENA	Registration	95.00	1
IA DOT	Supplies	340.00	1
Iowa Law Enforcement Academy	Fee	750.00	1
Iowa Prison Industries	Supplies	2962.55	1
Iron Mountain	Shredding	148.84	1
John Deere Financial	Supplies	704.59	3
Rustie J. Kane	Reimbursement	55.94	1
Iowa Telecom Windstream	Phone Service	101.85	1
L L Pelling Company	Supplies	1085.40	1
Randall H Laughead	Reimbursement	244.88	1
Nathan Lein	Reimbursement	150.53	1
The Levin Family Fund LLC	ROW	9369.26	1
R.J. Longmuir	Service	222.70	1
Susan Lueder	Reimbursement	225.00	1
Mail Services, LLC	Renewal	649.73	1
Marco, Inc	Service	38.02	1
Martin Bros. Dist.	Supplies	2987.88	4
Martin Equip of IA-Il	Supplies	1225.09	1
Maynard Library	Allocation	3160.65	1
April McDermott	Service	68.00	1
MCI	Service	100.87	1
MCI Small Business Service	Phone Service	821.01	1
MCJ's Embroidery Accents	Service	36.00	1
McKee Foods Corporation	Supplies	384.54	2
Mediacom	Service	1512.94	9
Meyer's Custom Chevy	Supplies	1340.00	1
Midwest Cleaning/Alkota	Service	512.03	1
Brad Minger	Reimbursement	125.20	1
Virginia Mitchell	Election Official	227.36	1
Lori A Moellers	Reimbursement	15.12	1
Moss Serv Ctr Inc.	Supplies	1318.74	1
MTI Distributing, Inc	Supplies	143.69	1
NAPA Auto Parts	Supplies	320.85	2
North Iowa Juvenile	Services	3385.70	1

NE IA Comm Action	Service	808.53	1
Oelwein City Clerk's Office	Service	59.65	1
Oelwein Library	Allocation	13736.31	1
Oelwein Publishing Company	Publications	1028.72	6
Eli D Phillips	Reimbursement	120.00	1
Pitney-Bowes Inc	Service	47.85	1
Plastocon, Inc	Supplies	114.06	1
Postmaster	Supplies	220.00	1
Prairie Farms Dairy	Supplies	669.19	2
Press Journal	Publications	245.28	1
CNH Capital	Supplies	899.45	1
PSTC/911 Cares	Supplies	76.50	1
Quality Telecommunications Co	Service	75.00	1
Quillin's West Union	Supplies	139.13	2
R.R. Brink Locking Systems, Inc	Service	193.00	1
Reinhart Food Serv.	Supplies	1847.93	3
Reliance Telephone, Inc	Supplies	6000.00	1
Ricoh USA, Inc	Service	6.97	1
Riley's	Supplies	30.00	1
Road Machinery & Supplies Co.	Supplies	218.01	1
Rock Island Co. Sheriff	Service	90.02	1
Runde Metal Recycling	Supplies	7511.40	1
Sadler Power Train, Inc	Supplies	496.51	1
Sam's Club	Supplies	707.56	1
Julie Sandblom	Reimbursement	13.44	1
Saur and Saur	Reimbursement	203.25	1
Kristin R. Schiller Herman	Service	325.44	1
Dustin Schott	Reimbursement	12.00	1
Schumacher Elevator	Service	374.60	1
Seedorff Service Center	Service	55.00	1
Sims TV & Electronic/Haven	Serv/Supplies	54.97	1
Sirchie Finger Print Laborator	Supplies	248.70	1
Solutions, Inc.	Data Processing	2283.23	2
Spahn & Rose Lumber	Supplies	523.34	2
State Medical Examiner's Ofc	Fee	6075.00	1
Alan J Steffens	Reimbursement	18.48	1
Mark Stewart	Reimbursement	37.80	1
Storey-Kenworthy Company	Supplies	4480.27	13
Strahm Hardware	Supplies	85.45	1
Sumner Building Center, Inc	Supplies	892.81	1
Superior Welding Sup. Co.	Supplies	164.48	1
Jeanine A Tellin	Reimbursement	98.70	1
Torkelson Motors Inc	Service	74.15	1
U.S. Autoforce	Supplies	221.64	1
ULINE ATTN: Accounts Receivab	Supplies	111.66	1
Fayette County Union	Publications	959.99	7
United States Cellular	Cell Phone Service	199.33	1
United States Cellular	Phone Service	1379.63	4
Viafield	Supplies	200.00	1
Visa	Expenses	589.45	1
Wadena Library	Allocation	2701.80	1
Warren County Sheriff	Service	44.00	1
Waste Mgmt	Service	72.98	1
Waucoma Library	Allocation	2691.99	1
West Union Library	Allocation	6689.15	1
West Union Storage	Service	110.00	1
West Union Trenching	Service	11180.00	1
Westgate Library	Allocation	2608.57	1
City of Westgate	Utility	55.15	1
WEX Bank	Fuel	2075.58	2
Brett A Whitcher	Reimbursement	41.16	2
Woodbury County Sheriff	Service	38.00	1
Ziegler Inc.	Supplies	4300.86	1

Zupke Sand&Gravel	Supplies	7204.21	1
129 North Vine LLC	Rent	3000.00	1

The Board met with Brian Huinker from Midwest Group Benefits for a review of the dental, vision and health insurance rates.

The Board met with Joel Fantz, County Engineer, for a Secondary Roads update.

Motion was made by Stanbrough and seconded by Bradley to approve a weight embargo on County Roads W14 and B66. 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.

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Lori Moellers  
County Auditor

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Jeanine Tellin  
Chair of the Board