

West Union, Fayette County, Iowa
Thursday, July 8, 2010

The Board of Supervisors of Fayette County, Iowa, met on July 8th, 2010, at 9:00 o'clock a.m., at the Fayette County Supervisor's office.

The meeting was called to order by the Chairperson, and the roll was called showing the following Supervisors present and absent:

Present: Gayle Tellin, Vicki Rowland & Mike Kennedy

Absent:

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

Motion was made by Mike Kennedy and seconded by Gayle Tellin to approve the minutes for the June 28th, 2010 meeting. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Gayle Tellin and seconded by Mike Kennedy to approve the Department of Human Services property tax suspensions in accordance with Section 427.9 of the Code of Iowa. On roll call all voted aye, none nay, and the motion was carried.

The Board met with Joann Boyer for a brief Public Health update.

The Board met with Bill Ziegler from Upper Explorerland for a discussion on geothermal wells and an environmental review.

The following tax dollar amounts as certified by school districts are levied for 2010-2011 collection:

| <u>School District</u> | <u>General Fayette Co.</u> | <u>General Fund Total District</u> | <u>School House and Bond Fayette Co.</u> | <u>School House and Bond Total District</u> |
|------------------------|----------------------------|------------------------------------|--|---|
| Fredericksburg | 1,093 | 1,032,562 | 153 | 144,455 |
| North Fayette | 3,200,072 | 3,200,072 | 297,550 | 297,550 |
| Oelwein | 2,929,743 | 3,802,611 | 136,580 | 182,195 |
| Postville | 39,350 | 1,900,269 | 4,807 | 246,100 |
| Starmont | 975,128 | 2,907,381 | 20,555 | 61,285 |
| Summer | 616,263 | 2,039,867 | 85,417 | 286,283 |
| Turkey Valley | 541,638 | 2,182,355 | 38,729 | 156,048 |
| Valley | 1,004,465 | 1,325,501 | 47,473 | 64,478 |
| Wapsie Valley | 336,924 | 1,871,259 | 53,245 | 319,750 |
| West Central | 1,285,341 | 1,285,341 | 104,459 | 104,459 |

The following tax dollar amounts as certified by merged area school districts are levied for 2010-2011 collection:

| | Fayette County | Total District |
|----------|----------------|----------------|
| Area I | 726,319 | 8,814,005 |
| Area VII | 77,506 | 7,343,949 |

The following tax dollar amounts as certified on the county level are levied for 2010-2011 collection:

| <u>Fayette Co. Budget</u> | | <u>Assessor Budget</u> | | <u>Co. Ag. Extension</u> | |
|---------------------------|-----------|------------------------|---------|--------------------------|---------|
| General Basic | 2,727,588 | Assessment Expense | 210,414 | General | 190,066 |
| Pioneer Cemetery | 4,871 | Special Appraisers | 197,859 | | |
| General Supplemental | 1,493,853 | Assessor Tort | 7,310 | | |
| Debt Service | 292,578 | | | | |
| MH-DD | 744,499 | | | | |
| Rural Services Basic | 1,633,370 | | | | |

The following tax dollars amounts as certified by townships are levied for 2010-2011 collection:

| <u>Twp.</u> | <u>Owned Cemetery</u> | <u>Non-Owned Cemetery</u> | <u>Twp Hall Repair</u> | <u>Tort Liability</u> | <u>Fire Emergency</u> |
|-----------------|-----------------------|---------------------------|------------------------|-----------------------|-----------------------|
| Auburn | | 330 | | 131 | 11,649 |
| Banks | | 500 | 50 | 131 | 14,600 |
| Bethel | 300 | 300 | | 250 | 10,353 |
| Center | 4,400 | | 1,750 | 131 | 10,430 |
| Clermont | | 250 | | 131 | 10,597 |
| Dover | | | 500 | 131 | 12,500 |
| Eden | | 1,350 | | 130 | 12,600 |
| Fairfield | 10,000 | | | 130 | 11,494 |
| Fremont | 4,500 | | | 131 | 20,392 |
| Harlan | 7,093 | | | | 21,280 |
| Illyria | 900 | | | 156 | 8,653 |
| Jefferson | 2,100 | | | 131 | 21,583 |
| Oran | 2,500 | | 4,456 | 1,650 | 20,053 |
| Pleasant Valley | | 1,050 | | 131 | 7,869 |
| Putnam | | 1400 | | 130 | 10,422 |
| Scott | | 1,300 | | 130 | 14,750 |
| Smithfield | | 900 | | 100 | 11,600 |
| Union | | 700 | | 131 | 16,715 |
| Westfield | | 1,085 | | 131 | 9,768 |
| Windsor | 1,500 | 600 | | 135 | 15,000 |

The following tax dollar amounts as certified at the state level are levied for 2010-2011:

| | <u>Fayette Co.</u> | <u>State-Wide</u> |
|----------------------|--------------------|-------------------|
| TB-Bangs Eradication | 2,650 | 411,479 |

The following tax dollar amount as certified by cities is levied for 2010-2011 collection:

| <u>City</u> | <u>General</u> | <u>Insurance</u> | <u>Employee Benefits</u> | <u>EMS</u> | <u>Emerg.</u> | <u>Debt Serv.</u> | <u>Ag. Land</u> | <u>Civic Center</u> |
|-------------|----------------|------------------|--------------------------|------------|---------------|-------------------|-----------------|---------------------|
| Arlington | 56,144 | 12,546 | 7,072 | 922 | 1,871 | 19,259 | 1,035 | |
| Clermont | 91,213 | 21,360 | 15,534 | 1,456 | 3,040 | | 398 | 1,520 |

| | | | | | | | |
|-------------|---------|--------|---------|--------|--------|---------|-------|
| Elgin | 102,016 | | | 1,957 | | 52,208 | 202 |
| Fairbank | | | | | | | |
| Fayette Co. | 36,364 | 6,510 | | | 1,212 | | 186 |
| Total City | 167,620 | 30,006 | | | 5,587 | | 209 |
| Fayette | 146,412 | 15,784 | 91,300 | 2,507 | | 8,160 | 293 |
| Hawkeye | 60,037 | 11,698 | 3,497 | | | | 570 |
| Maynard | 67,732 | 15,595 | 35,088 | 946 | 2,258 | | 899 |
| Oelwein | 887,539 | 81,792 | 640,941 | 13,481 | 29,585 | 230,382 | 1,117 |
| Randalia | 5,760 | 2,684 | 325 | | | | 151 |
| St. Lucas | 28,332 | | | | | 21,967 | 119 |
| Stanley | | | | | | | |
| Fayette Co. | 211 | 66 | 20 | | 7 | | 4 |
| Total City | 8,119 | 2,517 | 786 | | 271 | | 135 |
| Sumner | | | | | | | |
| Fayette Co. | 14,893 | 2,821 | 5,536 | | 496 | | 26 |
| Total City | 405,960 | 76,893 | 150,911 | | 13,532 | | 1,460 |
| Wadena | 22,632 | 3,081 | 578 | | | | 469 |
| Waucoma | 41,669 | | | | | 5,848 | 159 |
| Westgate | 20,011 | 7,582 | 2,879 | 436 | 662 | 10,478 | 376 |
| West Union | 528,561 | 24,285 | 148,626 | 5,537 | 17,619 | 15,665 | 1,644 |

Total tax increment finance district collections for 2010-2011 are:

| | |
|------------------|---------|
| Clermont, Inc. | 100,000 |
| Fairbank, Inc. | 75,000 |
| Fayette, Inc. | 45,000 |
| Maynard, Inc. | 35,000 |
| Oelwein, Inc. | 76,971 |
| West Union, Inc. | 185,553 |

The following claims were approved:

| | | | |
|-----------------------------|-----------------|-----------|---|
| A & B Construction | Supplies | 9,943.50 | 1 |
| Alco | Supplies | 50.94 | 2 |
| Alliant Energy | Supplies | 551.31 | 1 |
| Alliant Energy | Utilities | 4,818.36 | 4 |
| Arlington, City | Utility | 2,348.57 | 1 |
| Arnold Motor Supply | Supplies | 169.95 | 1 |
| ASPRO | Supplies | 1,037.76 | 1 |
| Baumler Impl Co, Inc. | Supplies | 147.61 | 1 |
| Birdnow Chevrolet | Vehicle | 22,226.86 | 1 |
| Clarence Bock | Haircut/Inmate | 14.00 | 1 |
| Bodensteiner Implement | Supplies | 1,375.60 | 3 |
| Buchanan County | Fees | 35.00 | 1 |
| Bunn Services | Garbage Pickup | 36.00 | 1 |
| Carpenter Uniform Co. | Wearing Apparel | 355.40 | 1 |
| Cenveo | Supplies | 46.75 | 1 |
| Clifton Christianson | Reimbursement | 130.00 | 1 |
| City Laundry | Service | 31.53 | 1 |
| City of Cedar Rapids | Service | 24.00 | 1 |
| Clean Plus Inc. | Supplies | 505.89 | 1 |
| Continental Research Corp. | Service | 404.36 | 1 |
| Crawford County | Service | 25.00 | 1 |
| Croell Redi-Mix | Supplies | 216.00 | 1 |
| Custom Turf | Supplies | 135.00 | 1 |
| DHS | Service | 24,304.17 | 2 |
| Decorah Mobile Glass | Supplies | 556.12 | 1 |
| Dell Marketing | Supplies | 169.99 | 1 |
| DENCO Corp. | Service | 45,730.87 | 1 |
| Des Moines Stamp Mfg. | Supplies | 26.70 | 1 |
| Diamond Mowers, Inc. | Supplies | 56.94 | 1 |
| Dollar General Charge Sales | Supplies | 94.65 | 2 |
| Don's Truck Sales Inc. | Supplies | 1,444.48 | 1 |
| Dr Kegler Dental DDS | Service | 300.00 | 1 |

| | | | |
|---------------------------------|-------------------|------------|---|
| Dunkerton Co-op | Service | 202.00 | 1 |
| Earthgrains Baking Co., Inc. | Supplies | 96.39 | 1 |
| Eastern Ia Tourism Assoc. | Fee | 155.00 | 2 |
| Easton Water | Service | 31.00 | 1 |
| Ed. Roehr Safety Products | Supplies | 1,323.99 | 1 |
| EHS, Inc. c/o Earhuger Safety | Supplies | 1,815.00 | 1 |
| Cynthia L Einck | Reimbursement | 136.08 | 1 |
| Elgin Motor Supply | Supplies | 643.13 | 2 |
| Erb's | Supplies | 46.80 | 1 |
| ESRI | Service | 1,900.00 | 1 |
| Farm Plan | Supplies | 65.98 | 1 |
| Fayette County Abstract Co. | Abstract | 401.00 | 1 |
| Fayette County Assessor | Reimbursement | 500.00 | 1 |
| Fay Co Ec. Dev. Comm. | Allocation | 15,000.00 | 1 |
| Fayette Co. Sheriff | Fees | 241.50 | 2 |
| Fay Co. Solid Waste | Fees | 81,705.06 | 1 |
| First Nat'l Bank | Service | 104.34 | 1 |
| Fleet Serv. | Fuel | 3,667.64 | 1 |
| Donald Fox | DAV Driver | 57.14 | 1 |
| Mick Gage Plumbing & Heating | Services | 25.00 | 1 |
| Gall's Inc. | Supplies | 171.92 | 1 |
| Gempler's | Supplies | 77.45 | 1 |
| General Iowa Nursing, Inc. | Rent | 200.00 | 1 |
| Kay M. Gieselman | Election Official | 156.54 | 1 |
| Grainger | Supplies | 42.78 | 1 |
| Graybill Electronics | Supplies | 13,221.86 | 4 |
| Gundersen Clinic LTD | Service | 354.00 | 1 |
| Hancor Inc. | Supplies | 538.76 | 1 |
| Sharon E Harris | Reimbursement | 7.81 | 1 |
| Wendy Harrison | Reimbursement | 102.90 | 1 |
| Hawkeye Foodservice | Supplies | 234.39 | 1 |
| Hawkeye Telephone | Service | 82.35 | 1 |
| City of Hawkeye | Reimbursement | 2,525.88 | 1 |
| Ron Henning | DAV Driver | 87.86 | 1 |
| John Hintz | Reimbursement | 68.99 | 1 |
| I A C C B | Dues | 700.00 | 1 |
| Imperial Supplies | Supplies | 64.43 | 1 |
| Intoximeters Inc. | Supplies | 145.00 | 1 |
| Iowa Dept of Natural Resources | Fee | 400.00 | 2 |
| Iowa Telecom Comm. | Phone Service | 197.34 | 2 |
| Iowa Transit Inc. | Service | 350.00 | 1 |
| Iowa Water Well Association | Dues | 65.00 | 1 |
| ISU Extension Distribution | Supplies | 107.79 | 1 |
| J.M.S. | Maintenance | 1,125.00 | 1 |
| K Construction, Inc. | Construction | 270,302.20 | 3 |
| Michael Kennedy | Service | 223.86 | 1 |
| James L Krivachek | Reimbursement | 100.00 | 1 |
| Lab Safety Supply Inc. | Supplies | 192.79 | 1 |
| Lawson Products, Inc. | Supplies | 89.22 | 1 |
| Nathan Lein | Reimbursement | 412.44 | 1 |
| Martin Equip of IA-II | Supplies | 2,695.53 | 1 |
| David Mason | Atty Fees | 660.00 | 6 |
| Matt Parrott & Sons Co. | Supplies | 196.16 | 1 |
| Max C. Rueber Family Farms, Inc | Reimbursement | 200.00 | 1 |
| Maynard Auto Serv. | Supplies | 68.49 | 1 |
| City of Maynard | Wa/Sw/Landfill | 36.50 | 1 |
| McKee Foods Corporation | Supplies | 98.50 | 2 |
| Mediapolis Care Facility Inc. | Service | 2,665.80 | 1 |
| Mid Country Machinery, Inc. | Supplies | 9,000.00 | 1 |
| Mike's Repair | Service | 211.32 | 1 |
| Joan Miller | Election Official | 161.16 | 1 |
| Rolley Miller & Linda Miller | Services | 855.00 | 1 |
| Lori A Moellers | Reimbursement | 47.74 | 1 |
| Moss Serv Ctr Inc. | Supplies | 1,310.20 | 2 |
| MPH Industries | Supplies | 3,420.00 | 1 |
| MTI Distributing, Inc | Supplies | 409.26 | 3 |
| NAPA Auto Parts | Supplies | 298.77 | 1 |
| Newspapers of Fayette Co., Inc | Publications | 48.00 | 1 |
| Dave Newton %Allamakee County | DAV Driver | 74.00 | 1 |
| Paul Niemann Const. Co. | Rock Products | 4,930.00 | 1 |
| North American Salt Co. | Supplies | 6,203.00 | 1 |

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|--------------------------------|---------------------|------------|----|
| NE IA Coop | Supplies | 13,533.12 | 1 |
| Northeast Iowa Medical | Service | 1,070.92 | 1 |
| NE Ia Mental Health | Service | 932.00 | 1 |
| Northeast Iowa RC&D Inc. | Dues | 1,000.00 | 1 |
| Northeast Iowa Task Force | Dues | 500.00 | 1 |
| Oelwein City Clerk's Office | Service | 131.95 | 5 |
| Oelwein Publishing Company | Publications | 314.62 | 4 |
| Olson Explosives, Inc | Service | 11,891.29 | 1 |
| Pictometry Intelligent Images | Training | 20,727.67 | 1 |
| Pitney Bowes | Lease/Postage Meter | 48.00 | 1 |
| Postmaster | Supplies | 1,241.00 | 2 |
| Troy Powell, Atty | Fee | 126.00 | 1 |
| Prairie Farms Dairy | Supplies | 868.72 | 2 |
| Prairie View Mgmt | Service | 15,694.94 | 2 |
| Preferred Partner | Data Processing | 2,109.46 | 1 |
| Purchase Power | Postage | 100.00 | 1 |
| Qwest | Phone Service | 1,952.12 | 14 |
| Qwest | Service | 15.99 | 1 |
| City of Randalia | Reimbursement | 791.51 | 1 |
| Reinhart Food Serv. | Supplies | 2,433.64 | 2 |
| Reliance Telephone, Inc | Supplies | 1,750.00 | 1 |
| Resource Recovery Systems, Inc | Supplies | 6,118.87 | 1 |
| Rite Price Ofc Supply | Supplies | 3,452.69 | 14 |
| River City Paving | Supplies | 212.49 | 1 |
| Roadsafe Traffic Systems | Service | 42,474.92 | 1 |
| Mary Ann Ryan | Election Official | 138.90 | 1 |
| Sam's Club | Supplies | 122.99 | 1 |
| School Bus Sales | Supplies | 265.03 | 1 |
| Scott Pharmacy | Supplies | 28.87 | 2 |
| Scott Van Keppel, LLC | Supplies | 9,262.22 | 1 |
| Shield Tech. Corp. | Supplies | 6,200.00 | 1 |
| Shuck-Britson, Inc. | Services | 1,033.58 | 1 |
| Dennis Smith | DAV Driver | 108.00 | 1 |
| Don Smith | Supplies | 246.00 | 1 |
| Solutions, Inc. | Data Processing | 36,985.80 | 5 |
| Spahn & Rose Lumber | Supplies | 282.10 | 1 |
| Specialty Underwriters LLC | Services | 1,206.00 | 1 |
| City of St. Lucas | Reimbursement | 1,973.85 | 1 |
| Gayle Tellin | Reimbursement | 33.60 | 1 |
| Torson's Repair Service | Supplies | 190.00 | 1 |
| Treasurer, State of Iowa | Training | 95.00 | 1 |
| Upper Explorerland | Fees | 831.48 | 1 |
| Valley Radiator | Service | 1,123.90 | 1 |
| Vanguard Appraisals Inc. | Service | 8,575.00 | 1 |
| Videx, Inc | Supplies | 300.00 | 1 |
| Kay Vorwald | Election Official | 130.92 | 1 |
| Waste Mgmt | Service | 92.02 | 1 |
| Wesco Receivables Corp. | Supplies | 367.00 | 1 |
| City of West Union | Utilities | 2,075.45 | 4 |
| City of Westgate | Utility | 1,151.92 | 1 |
| Wilbur Ford | Service | 292.22 | 1 |
| Cassandra A Winters | Reimbursement | 32.29 | 1 |
| Ziegler Inc. | Supplies | 3,984.89 | 1 |
| Grand Total | | 757,989.30 | |
| End of report | | | |

In other business a motion was made by Gayle Tellin and seconded by Mike Kennedy to approve the Secondary Roads Engineer Contract of J.D. King, for another year. From July 1, 2010 thru June 30, 2011. On roll call all voted aye, none nay, and the motion was carried.

Aimee Upton will begin work for the FCCB at the Maize Maze in Elgin on July 6, 2010. She will earn \$7.25 per hour and be paid out of the Conservation Budget.

Effective 6-15-10, Gerald Miller was hired as temporary summer help by the Road Department to mow for the season. His starting wage will be \$15.00 per hour.

Lyle Batterson from the Road Department has completed his 6 month probationary period and his wages will increase to \$16.27 per hour.

Allen Schott from the Road Department has completed his 6 month probationary period and his wages will increase to \$16.27 per hour.

The Board adjourned.

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

Lori Moellers
County Auditor

Vicki Rowland
Chair of the Board