

West Union, Fayette County, Iowa
Monday, September 13, 2010

The Board of Supervisors of Fayette County, Iowa, met on September 13, 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: Vicki Rowland, Mike Kennedy & Gayle Tellin (Via Phone)

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 August 30th, 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 following liquor license:

The application of Oran Tap and Café for a Class "C" liquor license and Sunday Sales permit, including outdoor service area, for use in Oran Twp. was submitted and recommendation made that the license be approved. On roll call all voted aye, none nay, and the license was approved.

Motion was made by Gayle Tellin and seconded by Mike Kennedy to approve the Fireworks permit for West Central School, for September 17, 2010 at 9453 Neon Road, Maynard, Iowa. On roll call all voted aye, none nay, and the permit was approved.

Motion was made by Mike Kennedy and seconded by Gayle Tellin to approve the Fireworks permit for Country Hills Community Golf, Inc., West Union, Iowa for September 18, 2010. On roll call all voted aye, none nay, and the permit was approved.

RESOLUTION 149

IOWANS HELPING IOWANS UNMET NEEDS DISASTER ASSISTANCE PROGRAM

WHEREAS, 32 Iowa counties received presidential declaration for Individual Assistance as a result of the severe weather beginning June 1, 2010; and

WHEREAS, the Iowans Helping Iowans Unmet Needs Disaster Assistance Program is available to these counties to assist in recovery; and

WHEREAS, the local administrative entity will certify eligibility of each applicant household, the disaster-related unmet need, and provide direct payment reimbursement or voucher for purchase of qualified goods and services; and

WHEREAS, the grant program requires a local entity be authorized to administer the funds:

THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF FAYETTE COUNTY that the Board of Supervisors hereby adopts this Iowans Helping Iowans Unmet Needs Disaster Assistance Program this 13th day of September, 2010.

Vicki J. Rowland
Chair, Board of Supervisors

Attest:
Lori Moellers
County Auditor

Motion was made by Mike Kennedy and seconded by Gayle Tellin to approve the contract award recommendation for project L-TRCUL1—73-33, ECN Multipurpose Trail grade separation structure to K Construction of Elkader with the low bid of \$91,668.78. On roll call all voted aye, none nay, and the motion was carried.

The Road Department has hired Richard L. Higgins as temporary seasonal help as a flagman on the maintenance crew, effective 9-7-2010 at a starting wage of \$7.50 per hour.

The following claims were approved:

Ace Comm. Grp.	Phone Service	254.52	1
Ralph B. Adams	Service	600.00	1
Alco	Supplies	42.28	1
Allamakee-Clayton REC	Utilities	1,356.79	2
Alliant Energy	Utilities	269.17	3
American Institutional Supply	Supplies	313.50	1
Arlington, City	Utility	56.98	1
Arnold Motor Supply	Supplies	237.73	1
Backbone Area Counseling Centr	Service	148.00	1
Baumler Impl Co, Inc.	Supplies	652.55	1
Bennett Explosives	Supplies	8,301.16	1
Birdnow Motor Trade	Service	26.57	1
Black Hawk-Grundy MHC	Service	1,062.00	1
Black Hills Energy	Utilities	420.58	2
Black Hawk County	Fees	58.20	3
Clarence Bock	Haircut/Inmate	28.00	1
Bodensteiner Implement	Supplies	953.49	2
Chris Boesker	Reimbursement	20.00	1
Bruening Rock Prod.	Supplies	5,844.72	1
Buchanan County	Fees	34.50	1
Calhoun County	Service	16.50	1
Car Quest	Supplies	174.77	1
Cedar Valley Comm. Support	Service	340.00	1
City Laundry	Service	32.33	1
Clayton County	Supplies	3,868.80	1
Community Care Inc.	Service	1,705.00	1
Community Services Assn	Fees	20.00	1
Cresco Small Engine Repair	Service	315.20	1
Croell Redi-Mix	Supplies	2,056.00	1
Crop Production Services, Inc.	Services	1,366.11	1
DC Welding	Supplies	30.00	1
Decorah Mobile Glass	Supplies	249.41	1
Dell Marketing	Supplies	3,263.24	2
DENCO Corp.	Service	40,813.85	1

Des Moines Stamp Mfg.	Supplies	42.05	1
DirectTV	Utilities	83.99	1
Dollar General Charge Sales	Supplies	25.50	1
Don's Phillips 66 Serv.	Service	998.32	2
Don's Truck Sales Inc.	Supplies	4,413.87	1
Donohue Law Office	Expenses/Rent	583.99	1
Earthgrains Baking Co., Inc.	Supplies	301.49	3
Easton Water	Service	121.50	2
EHS, Inc. c/o Earhuger Safety	Service	600.00	1
Election Systems & Software	Supplies	810.00	1
Elgin Motor Supply	Supplies	633.52	2
Emblem Enterprises, Inc.	Supplies	58.30	1
Larae Engelhardt	Reimbursement	109.20	1
Family Treatment Professionals	Services	200.00	1
Farm Fleet	Supplies	1,194.74	5
Farm Plan	Supplies	367.09	1
Fauser Energy Resources	Supplies	21,253.32	3
Fayette Co. Sheriff	Fees	1,145.50	10
Fayette County Treasurer	Taxes	3,120.00	1
Randy L Frank	Reimbursement	283.92	1
Frieden Welding Inc.	Supplies	44.99	1
Mick Gage Plumbing & Heating	Services	25.00	1
Gas 'N' Goods Moore Company	Supplies	13.59	1
Genesis Development	Services	1,403.06	1
Gierke-Robinson Co.	Supplies	2,395.30	1
Grau Logs & Lumber, Inc.	Supplies	90.00	1
Graybill Electronics	Supplies	2,949.82	2
Gundersen Clinic LTD	Service	300.00	1
Jennifer Haltom, RPR	Service	83.00	1
Hancor Inc.	Supplies	1,182.09	1
Hardware MD	Supplies	10.63	1
Wendy Harrison	Reimbursement	104.37	1
Haven Electronics	Supplies	153.91	3
Hawkeye Foodservice	Supplies	567.37	1
Hawkeye Telephone	Service	74.62	1
Hawkeye Truck & Trailer Sales	Supplies	71.40	1
Allen Henderschott	Reimbursement	49.54	1
Hillcrest CMHC	Service	25.00	1
Kevin Hirsch	Service	125.00	1
Connie Holder	Service	123.75	1
Holiday Inn	Lodging	190.40	1
Hygienic Lab	Supplies	429.00	1
ICEOO	Meeting Fees	300.00	1
Iowa APCO	Registration	45.00	1
Iowa County Attorneys Assoc.	Fee	423.00	1
IA State Assn of Counties	Fee	520.00	2
Iowa State University Georgia	Meeting Fees	190.00	1
Iowa Telecom/Windstream	Phone Service	637.75	1
Jamison-Schmitz Funeral Homes,	Service	220.00	1
Les Keune Dentinator	Maintenance	150.00	1
Liebovich/PDM Steel&Alum	Supplies	1,751.71	1
Lima Cemetery Association	Soldiers Graves	64.00	1
Marriott West Des Moines	Lodging	353.92	1
Martin Equip of IA-Il	Supplies	516.36	1
David Mason	Atty Fees	330.00	3
Matt Parrott & Sons Co.	Supplies	1,518.89	1
Dennis McElree	Services	30.00	1
MCI Small Business Service	Phone Service	730.94	1
MCI Service	Phone Service	182.02	1
McKee Foods Corporation	Supplies	146.89	2
Mediapolis Care Facility Inc.	Services	2,754.66	1
Moore's Foods	Supplies	235.30	4
Moss Serv Ctr Inc.	Supplies	391.01	1
NAPA Auto Parts	Supplies	304.75	3
NEI Home Custom Turf	Service	90.00	1
Newspapers of Fayette Co., Inc	Publications	716.13	2
NOR EX PO	Rent	1,300.00	1
North Atlantic Extradition Ser	Service	217.70	1
North Ia. Co. Eng.	Meeting Fees	50.00	1
NE IA Coop	Diesel Fuel	8,771.70	1
NE IA Coop.	Supplies	829.25	3

Northeast Iowa Medical	Service	1,485.00	1
NE IA Mental Health	Service	1,003.00	1
Northland Agency on Aging	Allocation	300.00	1
Oelwein City Clerk's Office	Service	79.51	1
Oelwein Publishing Company	Publications	360.16	2
PAETEC	Phone Service	5.49	1
Palas Custom Fencing	Service	1,011.40	1
Palmer Johnson Distributors	Supplies	54.92	1
Postmaster	Supplies	232.00	2
Prairie Farms Dairy	Supplies	623.68	2
Prairie View Mgmt	Service	10.45	1
Terry Price	Service	369.00	1
Qwest E911	Phone Service	51,802.34	5
Qwest	Service	13.82	1
Reinhart Food Serv.	Supplies	2,369.64	3
Riley's	Supplies	29.69	1
Rite Price Ofc Supply	Supplies	1,391.35	15
Rivals	Service	104.00	1
Ruan Incorporated	Service	42,851.70	1
Bruce & Faith Rulapaugh	Well Abandonment	200.00	1
Jon R Saboe	Reimbursement	75.00	1
Safari Paint Repair	Service	879.00	1
Sam's Club	Supplies	153.06	1
Schilling Supply Co.	Supplies	230.53	1
School Bus Sales	Supplies	130.89	1
Melanie Schroeder	Reimbursement	467.46	1
Scott Pharmacy	Supplies	19.12	1
Secretary of State	Fee	30.00	1
Shell Express	Fuel	1,925.17	3
Sheraton West Des Moines Hotel	Lodging	398.72	1
Shuck-Britson, Inc.	Services	7,757.83	1
Southwestern Petroleum Corp.	Supplies	410.67	1
Spahn & Rose Lumber	Supplies	977.50	1
Jerry Speer	Labor	638.00	1
Superior Welding Sup. Co.	Supplies	18.60	1
TASC	Service	536.08	1
Torkelson Motors Inc	Service	1,928.44	2
Totalfunds by Hasler	Postage	200.00	1
Mitchell F Trenkamp	Reimbursement	100.94	1
Fayette County Union	Publications	1,669.59	4
United States Cellular	Cell Phone Service	158.25	1
US Cellular	Phone Service	1,170.49	6
Unlimited Services	Services	168.00	1
Upper Explorerland	Fees	14,817.70	3
Valley Vet Clinic	Supplies/Services	316.10	2
Brenda Vande Voorde	Reimbursement	16.21	2
Voshell Serv	Supplies	18.00	1
Wadena City Clerk	Utilities	46.40	1
Waste Mgmt	Service	120.94	2
Carol L. Weidemann	Reimbursement	79.38	1
Weland Clinical Lab	Service	1,620.00	1
City of Westgate	Utility	28.80	1
Jeremiah White	Fees	12.00	1
Windridge Implements L.L.C.	Supplies	246.52	1
Wingfoot Commercial Tire	Supplies	339.00	1
Ziegler Inc.	Supplies	161,286.31	1

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