

020 NOTICE

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353 CLASSIFIED NETWORK

SAVE on Internet and TV bundles! Order the best exclusive cable and satellite deals in your area! If eligible, get up to \$300 in Visa Gift Cards. CALL NOW! 1-800-961-1500

Public Notice
Notice of Public Hearing
The Fayette County Civil Service Commission will meet on February 6, 2024 at 2 p.m. Fayette County Sheriff's office, West Union, Iowa for updates and Board election.
Published in the Oelwein Daily Register on January 26, 2024.

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Public Notice			
West Union, Fayette County, Iowa			
Monday, January 15, 2024			
The Board of Supervisors of Fayette County, Iowa, met on Monday, January 15, 2024, 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: Bruce Lehmann, Jeff Bunn & Janell Bradley			
Absent: -None-			
Motion was made by Bradley and seconded by Bunn to approve the current agenda. On roll call, all voted aye, none nay, and the motion was carried.			
Motion was made by Bradley and seconded by Bunn to approve the minutes from the Monday, January 8, 2024 meeting. On roll call, all voted aye, none nay, and the motion was carried.			
Motion was made by Bradley and seconded by Bunn to approve the renewal of the lease with Juvenile Court Services. On roll call, all voted aye, none nay, and the motion was carried.			
Motion was made by Bunn and seconded by Bradley to approve the following claims:			
AcenTek	Phone Service	252.62	1
AgVantage FS	Supplies	2254.23	1
Allamakee-Clayton REC	Utilities	528.48	2
Alliant Energy	Utilities	1856.66	4
Amazon Capital Services	Supplies	232.82	2
APCO	Service	375.00	1
Arlington, City	Utility	86.54	1
Arnold Motor Supply	Supplies	962.60	1
Auto X-Tras	Supplies	100.00	1
Axon Enterprise	Supplies	10704.72	1
Bank 1st West Union	Service	143.40	2
Black Hawk Waste Disp, Inc	Service	551.40	4
Black Hills Energy	Utilities	168.80	1
Brown's Sales & Leasing	Supplies	3674.01	1
Car Quest	Supplies	189.08	1
Cellabrite Inc	Fees	33200.00	1
CenturyLink	Service	634.12	2
CenturyLink	Phone Service	232.24	1
CenturyLink	Service	9.74	1
City of Clermont	Service	42.48	1
Cline's Service	Service	510.00	1
ConEquip	Supplies	875.00	1
Consolidated Energy	Supplies	14124.47	1
CoZo	Training	75.00	1
Croell Redi-Mix	Supplies	1175.00	1
Cushion Plumbing	Service	1227.60	1
Dick's Petroleum Co.	Service	210.80	1
Dollar General Charge Sales	Supplies	343.70	1
Dunham Grove Cemetary Assoc.	Soldiers Graves	32.00	1
Earthgrains Baking Co., Inc.	Supplies	534.60	2
Easton Water	Service	367.75	2
City of Elgin	Service	648.00	1
Fastenal Company	Supplies	1178.44	1
Fayette County Recycling	Fees	19607.46	1
Fay Co. Solid Waste	Fees	53261.34	1
Fehr Graham Engineering/Enviro	Services	725.00	1
Gatr Truck Center	Supplies	29.47	1
Gierke-Robinson Co	Supplies	166.92	1
Wingfoot Commercial Tire	Supplies	5105.26	1
Gundersen Palmer Lutheran	Pass Through	2305.61	2
Gundersen Palmer Lutheran Hosp	Fees	860.00	1
Palmer Home Medical Supply	Supplies	227.00	1
Guppy's On The Go	Fuel	504.99	1
Guyter Tire Repair & Service	Service	450.00	1
Hackett's Porta Potty Rental	Service	760.00	1
Hageman Welding	Supplies	623.78	1
Victoria J Halstead	Reimbursement	101.49	1
Nancy J Hanson	Reimbursement	63.12	1
Hartland Lubricants & Chemical	Supplies	3872.25	1
Hawkeye Interconnect	Service	301.98	3
Hawkeye Telephone	Service	19.00	1
Connie Holder	Service	31.50	1
Hygienic Laboratory	Supplies	2076.00	1
Institute of Iowa Certified	Dues	650.00	1
Iowa County Recorder's Assn	Fees	250.00	1
Iowa DNR	Fee	150.00	1
IA DOT	Supplies	678.50	1
IA Sec of State, State Regist	Fee	30.00	1
Iowa State Assn of Assessors	Dues	695.00	1
Iowa State Assn of Counties	Registration	210.00	1
IWWA	Registration	130.00	1
Irvine Water Conditioning &	Service	734.24	1
Jay's Automotive	Service	822.51	1
John Deere Financial	Supplies	1006.50	4
Kerns, Jon & Barbara or	Well Chlorination	401.10	2
Deterd or Penny Korporal	Well Abandonment	500.00	1
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 Bradley and seconded by Bunn to adopt the following resolution:			
RESOLUTION # 544			
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
012600	CITY OF WESTGATE	LINE ST	DRAINAGE
149680	JEFF 18 76 50	ROSE RD	OTTER CR
153130	AUBURN 03 08 80	ORANGE RD	UNAMED CREEK
153300	AUBURN 34 38 60	OTTER RD	CREEK
153280	AUBURN 26 63 97	NATURE RD	LITTLE TURKEY RIVER
153290	AUBURN 30 35 93	SUNSET RD	LITTLE TURKEY RIVER
151670	BANKS 11 66 50	175th ST	VOLGA RIVER
151740	BANKS 19 04 03	160th ST	L WAPSIPINICON RIVER
151620	BANKS 2 13 50	185th ST	VOLGA RIVER
151770	BANKS 20 00 32	X AVE	UNAMED CREEK
151740	BANKS 19 04 03	160th ST	UNNAMED CREEK
152550	BETHEL 05 31 23	247th ST	HAUGH CREEK
152580	BETHEL 08 13 00	240th ST	HAUGH CREEK
152660	BETHEL 34 39 00	200th ST	VOLGA RIVER
151420	CENTER 13 66 00	170th ST	COULEE
151430	CENTER 14 00 64	W25	CREEK
151440	CENTER 17 55 00	170th ST	VOLGA RIVER
151500	CENTER 23 09 00	160th ST	UNAMED CREEK
151530	CENTER 28 00 50	Q AVE	VOLGA RIVER
008220	CITY OF MAYNARD-FIRST ST	FIRST ST	VOLGA RIVER
151580	CENTER 35 00 94	W25	VOLGA RIVER
152701	CLERMNT 07 16 00	300th ST	QUINN CREEK
152730	CLERMNT 11 53 20	BIRCH RD	DIBBLE CREEK
152760	CLERMNT 19 02 42	EAGLE RD	TURKEY RIVER
152830	CLERMNT 32 50 00	GREAT RIVER RD	TURKEY RIVER
152870	DOVER 02 45 95	300th ST	NUTTING CR
152880	DOVER 02 55 35	HAMLET RD	NUTTING CR
152890	DOVER 04 55 55	JELLY RD	DRY BR CR
152950	DOVER 12 38 90	GRANITE RD	NUTTING CR
153020	DOVER 23 00 90	IRONWOOD RD.	TURKEY RIVER
153420	EDEN 10 00 50	SCENIC RD	SMALL DRY RUN
153501	EDEN 22 95 50	275th ST	LITTLE TURKEY RIVER
153610	EDEN 34 99 67	U AVE.	CRANE CREEK
153640	EDEN 36 90 80	250th ST	UNNAMED CREEK
150090	FAIR 04 95 52	D AVE.	BRUSH CREEK
362866	FAIR 21 70 22	DOGWOOD RD	MINK CR
150440	HARLAN 02 32 03	130TH ST.	OVERFLOW L VOLGA R
150460	HARLAN 02 11 10	NEON RD	VOLGA RIVER
150470	HARLAN 03 00 39	P AVE.	VOLGA RIVER BR.
150550	HARLAN 24 00 16	N AVE.	UNAMED CR
150610	HARLAN 34 21 00	80th ST.	UNNAMED CR
363180	HARLAN 17 95 00	110th ST	SMALL
024890	ILLYRIA 15 60 10	CEDAR RD	MINK CREEK
151030	ILLYRIA 24 45 35	ACORN RD	MINK CREEK
151070	ILLYRIA 30 65 75	FOX RD.	VOLGA RIVER
150920	ILLYRIA 09 50 68	DOGWOOD RD	MINK CR
150991	ILLYRIA 21 65 34	157th ST	UNNAMED CR
151050	ILLYRIA 26 10 30	147th ST	UNAMED CR
151111	ILLYRIA 36 00 85	B Ave	DEEP CREEK
149660	JEFF 17 00 70	R AVE.	UNAMED CR
149690	JEFF 19 80 00	40th ST	OTTER CR
149761	JEFF 31 90 00	20th ST	HUNTER CREEK
149780	JEFF 34 70 30	18th ST	UNNAMED CREEK
149810	ORAN 01 73 00	70th ST	OTTER CR
151910	PL VAL 04 89 99	DIAMOND RD	BELL CR
151951	PL VAL 08 85 18	EDGE RD	UNAMED CR
151960	PL VAL 08 85 27	EDGE RD	BELL CR
152010	PL VAL 20 75 73	ECHO VALLEY RD	UNAMED CR
152030	PL VAL 24 60 25	ABBEY RD	BEAVER CREEK
152051	PL VAL 29 45 40	DOVE RD	OTTER CREEK
152061	PL VAL 30 60 10	ECHO VALLEY RD	OTTER CR
149295	PUTNAM 25 00 20	B AVE	BRUCE CREEK
149340	PUTNAM 30 68 00	30th ST	UNAMED CR
149380	PUTNAM 32 00 47	F AVE	GUNDLACH CR
363155	SCOTT 15 00 80	J AVE	SMALL
149470	SCOTT 14 44 00	50th ST	GUNDLACH CR
149510	SCOTT 25 87 00	30th ST	GUNDLACH CREEK
149570	SCOTT 33 80 00	20th ST	E BUFFALO CREEK
149580	SCOTT 34 50 00	20th ST	DRY RUN TO E
149590	SCOTT 34 00 60	J AVE	BUFFALO CR
150221	SMITH 08 85 00	120th ST	E BR BUFFALO CR
150261	SMITH 13 60 00	110th ST	ALEXANDER CR
363930	SMITH 27 00 90	J AVE	UNNAMED CREEK
150341	SMITH 29 67 00	90th ST	SMALL STREAM
150390	SMITH 31 00 14	M AVE	SMALL STREAM
152210	UNION 22 60 80	ECHO VALLEY RD	VOLGA RIVER
364080	UNION 33 97 37	ENTRANCE	OTTER CREEK
152300	UNION 34 30 93	JASPER RD	SIDE DITCH BRIDGE
151260	WEST 19 24 68	152nd ST	FROG HOLLOW CR
151300	WEST 32 85 87	130th ST	THE COULEE
151080	WEST 36 90 50	GRANNIS RD	ALEXANDER CREEK
152340	WINDSOR 06 10 65	242nd ST	GRANNIS CR
On roll call, all voted aye, none nay, and the motion was carried.			
Motion was made by Bradley and seconded by Bunn to appoint Bruce Lehmann to the Upper Explorerland Regional Planning Commission. On roll call, all voted aye, none nay, and the motion was carried.			
The Board met with Kyle Jacobsen, County Treasurer, for an overview of the Iowa Homeowner Assistance Fund.			
The Board met with Jen Stolka from NFV Community Coalition.			
Motion was made by Bradley and seconded by Bunn to proclaim January as NFV Mentoring Month in Fayette County. On roll call, all voted aye, none nay, and the motion was carried.			
The Board met with Carson Eggland from Helping Services for an update and budget request.			
The Board met with Amy Reasner from Lynch Dallas, P.C. for an exempt labor negotiation strategy session under Iowa Code Section 20.17(3).			
The Board had a discussion regarding the Compensation Board Recommendations.			
Motion was made by Bradley and seconded by Bunn to reduce the Compensation Board Recommendation by 45%. On roll call, all voted aye, none nay, and the motion was carried.			
The Board worked on departmental budgets.			
The Board adjourned.			
Upon request, this information could be made available in large print, and/or computer disk.			

Service	565.00	3
Service	1356.49	1
Supplies	1808.00	1
Supplies	3369.15	3
Service	35635.00	1
Service	41.43	1
Phone Service	16.84	1
Supplies	190.94	1
Service	5703.11	2
Service	1247.40	6
Supplies	3714.97	1
Supplies	186.27	1
Service	156.00	1
Supplies	745.70	1
Service	706.99	1
Service	7.50	1
Supplies	265.09	1
Supplies	1730.58	1
Supplies	206.97	2
Service	689.31	1
Services	14700.00	1
Reimbursement	30.00	1
Service	12551.51	2
Publications	407.82	2
Services	18831.00	1
Supplies	2544.32	2
Supplies	40.00	1
Lease	682.74	1
Rent	3000.00	1
Supplies	860.06	2
Service	11.25	1
Supplies	22.21	1
Supplies	29725.18	1
Well Renovation	500.00	1
Supplies	43.31	1
Supplies	654.66	1
Serv/Supplies	70.62	1
Supplies	2509.85	1
Supplies	27.54	1
Service	101.52	1
Supplies	565.84	4
Supplies	149.21	1
Supplies	503.29	1
Supplies	170.50	1
Service	3850.08	4
Supplies	136.01	1
Supplies	153.92	1
Publications	382.43	3
Phone Service	2382.30	1
Service	6962.50	1
Supplies	60548.10	1
Expenses	4188.74	3
Service	247.00	1
Service	137.13	1
Supplies	2626.50	1
Supplies	197.40	2
Supplies	63.85	2
Utilities	673.08	4
Utility	55.15	1
Fuel	7994.52	2
Service	154.45	1
Service	84.09	1
Soldiers Graves	28.00	1
Phone Service	637.75	1
Service Fee	35.00	1
Supplies	4648.17	1

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