

SUPERVISOR' S MINUTE BOOK "BB"
LOUISA COUNTY, IOWA

2727

August 15, 2017

The Louisa County Board of Supervisors met in regular session at the Supervisors office. The meeting was called to order at 8:30 a.m. by Chris Ball, Chairman. The following Board members were present: Chris Ball, Randy Griffin, and Brad Quigley. Board members voting "AYE" unless otherwise noted

Pledge of Allegiance

Motion Griffin, second Quigley to approve the agenda for August 15, 2017

Motion Quigley, second Griffin to approve the minutes for August 8, 2017

Motion Griffin, second Quigley to approve the claims for August 15, 2017

Mary Johnson from Fredonia was present for Public input. Johnson was requesting an additional speed limit sign after the RR tracks heading north. After people stop there they think it is free range again, before it actually becomes 55. The Board said they would ask the Engineer about posting an additional sign in that area.

The following meetings were attended. Quigley attended the Wapello Home Town Pride. Griffin attended the monthly Louisa County Conservation meeting and also was present at Lake Odessa during the removal of a foundation from a county property which had been a nuisance. Ball was present for the monthly RUSS and SEI Link meetings. Ball was also emailing the City of Letts about Letters of Support for grants to help them get rundown buildings cleaned up.

The following payroll changes were reviewed. Delainey McCulley \$18.00 to \$18.34/hr, from on call to full time. Kimberly Nelson resignation. Dustin Meeker \$20.53 to 21.13/hr length of service increase. Larry Roehl \$97,114.30 to \$97,322.30/yr length of service increase.

The Louisa County Ambulance report for July was reviewed.

Katie Hammond gave the monthly Conservation update.

Larry Roehl and Adam Shutt gave the weekly Secondary Roads update. The Board spoke to Roehl about the possibility of signage at Fredonia and at other places in the County. Also discussed were the fuel tanks at Oakville, Grandview and Columbus Jct. and if it was efficient to use the tanks vs the liability or if the County should contract out the fuel. Quigley asked Larry to give him a week to speak with some of the local suppliers about pricing.

Motion Griffin, second Quigley to approve Eastern Iowa Light & Power Cooperative's Application for Approval of Construction on Louisa County Right of Way to provide service to a hog confinement in Section 24, T75N,R4W on 160th St.

Motion Quigley, second Griffin to approve Eastern Iowa Light & Power Cooperative's Application of Construction on Louisa County Right of Way to provide service to a hog confinement in Section 8, T75N, R3W on County 305.

The following claims were examined and approved:

ability netwrk	tech serv	104.00
achp	training reg	945.00
adv correct health	health serv	2,938.86
agriland	seed	8,030.71
alliant	utilities	1,115.78
altorfer	parts	1,370.47
anderson erick	food & prov	264.12
artz-mccomb, carolanna	@ phone reimb	120.00
backyard bldgs	@ ee supps	33.68
black's tire	tires	3,399.66
borschel, charles	mileage reimb	182.00
boysen, dani	@ phone reimb	120.00
brockway, r dean	dd#12 maint	1,388.00
brozene	parts	265.11

calhoun-burns	bridge inspect	3,031.00
capital one	postage, misc	399.20
card center	fuel	34.44
carlson, nancy	mileage reimb	295.50
cbi bk & trust	jail supplies	1,066.55
cessford constrct	rock	13,250.26
chase card serv	it equip	1,334.92
chatham oaks	mh serv	2,352.28
city of wap	water/sewer	298.84
clear falls	water cooler	8.00
col gaz	bd mins	864.04
col gaz	help wanted	70.40
cj auto	parts	186.35
chcseia	@ nurse serv	427.17
constrct materials inc	supplies	195.00
courtesy door	overhead doors	13,088.00
culligan	water equip rent	22.00
culligan h20	water equip rent	39.25
dande wrkwear	safety equip	135.00
delzell bros	veh pymnt	12,920.00
dmc cpc	@ services	281.52
dollar gen	custd supps	62.95
doty, chelsey	mileage reimb	142.70
doty, dustin	@ phone reimb	120.00
dudgeon mcculley	funeral expens	1,500.00
e&a constrct	annex wrk	2,700.00
eastern ia l&p	utility pymnt	210.66
eastern ia tourism	dues	135.00
electronic apps	mv repairs	105.00
esi	dumpster	90.00
farmers elev	fuel	4,138.46
finishline fuel	fuel	112.47
fom, suitha	camp refund	35.00
g&w auto	parts	1,171.07
galls	uniform items	42.14
geocomm	e911 upgrades	1,880.00
glaxo smith	health supps	1,510.35
h&l mack	parts	1,568.04
hammond, katherine	reimb	228.87
harris, darby	mileage reimb	140.00
hewitts excav	trash disp	9,603.27
hicklin & matthews	ca ofc expens	858.22
hwy serv	veh maint	188.00
hope haven	@ psych serv	8,999.06
imwca	wrk comp	5,929.00
ilea	training	150.00
ideal	concrete	4,172.50
imagetek	tryler conversion	4,000.00
iacme	me dues	275.00
idnr	npdes permit	340.00
j&s elect	meter reads	375.69
keltek	veh equip	6,856.49
klines	custd supps	148.54
ll pelling	bridge repairs	7,365.00
lawson prdcts	supplies	108.48
lee co aud	@ decat grant	274.26
linn co sheriff	@ transp serv	101.72
lo co ambulance	aug subs	3,572.00
lo co engineer	lab serv	89.00
lo co info tech	gis serv	1,100.00
lo co sheriff	serv notices	1,134.68
lo co treas	drainage tx	1,164.00
lo co ems assoc	@ ems grant	5,052.00
louisa publ	ofc pubs	2,664.50
lrswa	disposal fee	2.50
lrswa	trash disp	62.50
lutheran serv	@ services	2,262.58

matthews, david	phone reimb	29.56
mears, cynthia	mileage reimb	144.00
medico mart	health supps	152.07
menards	supplies	107.30
menards	park maint	301.26
midwest collision	veh maint	42.10
mgb inc	psf fee	1,162.50
midwest tow	aband veh tow	378.18
mincer	veh maint	28.24
moore plumb	bldg maint	168.00
ms farm imple	equip	15,211.40
new choices	@ support serv	51.00
okeefe elev	elevator maint	230.86
parsons, troy	@ well plug reimb	500.00
pfg thoms co	food & prov	2,093.00
postmaster	postage	132.00
principle life	dental fees	328.14
provost, bobbi	@ phone reimb	80.00
qc analytical	lab serv	225.00
russ	contract serv	4,500.00
sadler pw train	veh supplies	300.89
schneider corp	annual suppt	6,100.00
seil	mhds serv	309,632.79
servpro	cleaning serv	1,779.75
sinclair tract	equip parts	4.04
sioux city fdry	equip parts	16,788.75
snyder, jeff	@ phone reimb	120.00
stacy lewis	funeral expens	1,405.00
staples	offc supplies	170.97
state hygen lab	lab serv	322.00
t&l serv	water serv	815.00
tyler tech	tech upgrade	3,531.25
us cell	internet	742.57
wagg, patricia	mileage reimb	303.00
wap auto	veh maint	135.93
wap j&j	ee supplies	32.09
wash co mhds	@ admin serv	2,768.90
wellmark	health ins	75,278.98
wells fargo	lease	261.45
west, julian	phone reimb	58.83
wilson paper	custd supps	69.96
windstream	e911 serv	960.32
winfield bldgs	supplies	58.94
wolford, jacque	camp refund	50.00
xerox	copier base	324.79

There being no further business to come before the Board, the meeting on motion adjourned at 10:00 a.m.

Sandi Elliott, Louisa County Auditor

Chris Ball, Chairman of the Board