

West Union, Fayette County, Iowa  
Monday, January 16, 2017

The Board of Supervisors of Fayette County, Iowa, met on January 16, 2017, at 9:00 a.m., at the Fayette County Supervisor's office.

The roll was called showing the following Supervisors present and absent:

Present: Jeanine Tellin, Darrel Dolf & Janell Bradley

Absent: -None-

Motion was made by Bradley and seconded by Dolf 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 Dolf to rescind the action to #403 of the Planning and Zoning Commission regarding the amendment to the Land Division from January 9, 2017 Board of Supervisors' meeting. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Bradley and seconded by Dolf to approve the minutes of the Monday, January 9, 2017 meeting as amended. On roll call, all voted aye, none nay, and the motion was carried.

The Board had a conference call with Sheri Vierkant, Community Services, for an update.

Motion was made by Dolf and seconded by Bradley to approve the pay increase for Emily Gade, Case Manager. Emily's wage will increase to \$18.00 per hour per recommendation of the CSS Board. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Bradley and seconded by Dolf to appoint Landon Kane to the Fayette County Planning and Zoning Commission for a five year term ending December 31, 2021. On roll call, all voted aye, none nay, and the motion was carried.

The Board met with Tim Cummings, Custodian, for an update.

The Board had a brief discussion regarding the Compensation Board recommendations.

The Board met with Joel Fantz, County Engineer, for an update and review of the Secondary Roads budget.

Motion was made by Dolf and seconded by Bradley to open the Public Hearing at 11:00 a.m. regarding the Engineer's Level "C" roads. On roll call, all voted aye, none nay, and the motion was carried.

There were no members of the public, one news reporter and six county officials present.

Questions were answered by Joel Fantz, County Engineer.

Motion was made by Dolf and seconded by Bradley to close the Public Hearing at 11:02 a.m. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Bradley and seconded by Dolf to adopt the following resolution:

**RESOLUTION FOR  
REDUCED LEVEL OF MAINTENANCE TO AREA SERVICE “C” ROAD**

**Fayette County Resolution No. 346**

WHEREAS, Fayette County desires to classify certain roads on the area service system in the County to provide for a minimal level of maintenance; and

WHEREAS, Fayette County, after consultation with the County Engineer, has the authority to specify certain roads within the County as Area Service “C” roads pursuant to Iowa Code Section 309.57 and in accordance with Fayette County Ordinance #38 *AREA SERVICE C ROAD MAINTENANCE*; and

WHEREAS, the Fayette County Board of Supervisors, after consulting with the Joel D. Fantz, PE County Engineer, desire to designate various roads in Fayette County on the Area Service “C” System to provide for a reduced level of maintenance in order to best utilize maintenance funds, and

WHEREAS, the Fayette County Board of Supervisors, has received a petition from adjacent landowners requesting the establishment of the level C road, and

WHEREAS, pursuant to Notice of Public Hearing duly published according to the Iowa Code, Public Hearing was held on the 16th day of January, 2017 at 11:00 am in the Board of Supervisors room at the Fayette County Courthouse, West Union, Iowa, to hear support and/or objections from the public on roads so designated.

THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF FAYETTE COUNTY that this County does hereby establish the road described as an Area Service “C” road, with restricted access and a minimal level of maintenance.

**Description of roads to be designated as Area Service “C” Roads:**

Golden Road: That portion of former Golden Road, aka “Barnhouse Alteration” on file in the Fayette County Engineer’s office, located in Section 11-T94N-R8W from the East Right-of-Way Line of I Avenue Easterly and Northerly to the current Southerly Right-of-Way Line of Golden Road.

Resolution adopted this 16th day of January, 2017.



54	Special Appraisers	0.00	0.00	0.00	0.00	0.00	0.00
55	Cafeteria Plan	11,628.19	21,041.76	32,669.95	21,178.93	11,491.02	0.00
56	Recorder's Record Mgt	36,025.32	4,061.23	40,086.55	1,991.23	38,095.32	0.00
57	Recorder's E-Com	679.36	0.45	679.81	0.00	679.81	0.00
58	Attorney's Forfeiture	6,251.32	4.23	6,255.55	180.00	6,075.55	30.00
59	Sheriff's Forfeiture	29,267.10	73.74	29,340.84	2,962.59	26,378.25	1,598.00
60	Ag Extension Tort Liability	0.00	0.00	0.00	0.00	0.00	0.00
61	Ag Extension Unemployment	0.00	0.00	0.00	0.00	0.00	0.00
67	E-911 Surcharge	302,160.66	150,529.10	452,689.76	104,439.88	348,249.88	3,845.88
68	E-911	0.00	0.00	0.00	0.00	0.00	0.00
69	DARE Fund	4,738.13	2.94	4,741.07	1,110.35	3,630.72	229.52
70	Canine Fund	14,025.48	4,781.81	18,807.29	684.64	18,122.65	0.00
71	Commissary Profit Fund	73,080.34	36,940.16	110,020.50	31,540.25	78,480.25	1,418.54
73	Driver's License Trust	0.00	29,657.00	29,657.00	29,657.00	0.00	0.00
75	Assessment Tort Liability	2,013.21	0.00	2,013.21	0.00	2,013.21	0.00
92	Health Insurance Fund	855,188.31	847,758.19	1,702,946.50	789,132.67	913,813.83	109,400.41
97	Anatomical Gift Account	0.00	0.00	0.00	0.00	0.00	0.00
		9,160,023.61	27,348,939.43	36,508,963.04	25,756,625.74	10,752,337.30	351,022.62

**Receipts and Disbursements**

Revenue

1000	Current Net Prop. Taxes	14,453,203.20
1010	Delinquent Property Taxes	6,747.05
1100	Pen. Int. - Current Taxes	11,284.18
1110	Pen.,Int. - Delinquent Tx	1,415.00
1120	Pen. Int - Mobile Hm. Tax	66.00
1200	Mobile Home Taxes	12,829.00
1240	Grain Handled Tax	5,295.00
1310	E911 Surcharge	36,618.23
1320	Local Option Sales & Serv. Tax	344,697.83
1500	Tax Increment Finance Revenue	63,812.80
1600	Utility Replacement Excise Tax	320,273.00
2000	Road Use Taxes	2,555,112.19
2020	Liquor Licenses/Beer Permits	1,007.50
2100	Homestead Tax Credit	467,764.00
2130	Agri.Land Tax Credit	438,483.87
2140	Business Property Tax Credit	439,738.72
2210	Mobile Home Replacement	354.00
2220	Military Serv.Replacement	16,741.70
2270	Commercial & Industrial Replacement	215,011.80
2301	Federal Emergency Mang. (FEMA)	31,469.55
2342	DHS Administration Reimb.	29,923.27
2421	Comm. Dev. Block Grants (CDBG)	688,790.00
2511	Emergency Manage. Serv. Agency	48,687.98
2517	District Court Fees/Revenues	5,519.09
2521	Solid Waste Disposal	65,957.78
2545	MHDS Fiscal Agent Payments	77,529.97
2571	Elections	1,922.22
2592	Insurance Reimbursements	847,197.34
2594	Misc. Contr. & Reimb.Other Gov	159,443.12
2623	Public Health Nrs.Grant	24,133.32

2624	Well Testing & Abandonment	7,479.92
2627	Veterans Affairs Allocation	10,000.00
2651	Resource Enhance.&Prot.(REAP)	16,430.00
2710	Misc. State Grants & Reimb.	222,378.70
2741	E911 Payments	112,875.22
2742	Governor Traffic Safety Bureau	9,200.00
2890	Misc. Federal Grants & Reimb.	222,671.94
3200	Building Permits	4,300.00
3310	Sewage Disposal/Septic Tank	4,025.00
3320	Water Well Permits	2,000.00
3590	Other Misc. Licenses & Permits	4,930.00
4000	Recording of Instruments	39,123.50
4010	Snowmobile Fees	457.50
4020	Boat Fees	562.50
4030	Hunting & Fishing Fees	462.00
4040	Real Estate Transfer Tax	6,490.42
4050	UCC Fees	110.00
4060	Certified Copies	34.50
4070	All Terrain Vehicle Writing Fees	1,035.00
4100	Auditor's Transfer Fees	3,190.00
4120	Boat Certificate of Title Fees	255.00
4130	Vital Statistics Fees	2,496.00
4140	Document Management Fees	2,008.00
4150	Passport Fees	2,900.00
4160	Electronic Transaction Fees	2,008.00
4200	Tax Sale Fees	334.00
4210	Auto Registration Fees	89,006.80
4220	Auto Use Tax Fees	2,561.00
4250	Motor Vehicle Mailing Fees	9,777.50
4260	Special Assessment Charge	670.00
4270	NSF Check Charge	330.00
4280	Driver's License Fees	44,426.70
4400	Sheriff Fees	31,952.35
4410	Weapons Permits	11,935.00
4430	Prisoner Reimb./Work Release	14,055.68
4440	Prisoner Room & Board Reimb.	234,787.44
4450	Sex Offender Registration Fee	550.00
4490	Other Sheriff Fees	1,270.00
5000	Zoning & Subdivision Fees	500.00
5010	Plat Book Fees	375.00
5020	Board of Adjustment Appeals	550.00
5190	Other Public Safety Fees	31,641.65
5200	Camping Fees	19,548.75
6000	Interest on Investments	13,448.83
6100	Land	12,441.85
6220	Concessions	27,170.23
6290	Other Miscellaneous Use Of Money	1,190.20
8030	Snow Removal	1,919.30
8100	Donations	4,770.00
8110	Reimb. from Private Sources	33,160.75
8220	Overpayments-\$5 or Less	61.58
8300	Produce	54,555.50
8320	Grain	2,131.49
8330	Secondary Road Material	3,284.92

8490	Miscellaneous	268,611.24
8520	Sale of Seized Property	194.95
9020	Rural Service Basic Fund	990,214.00
10040	Misc Income Assessor	14,564.02
10050	Advance Tax	218.64
16100	Motor Veh.License Issued	3,207,383.77
16300	Spec.Assess.Collected	59,108.50
16600	Tax Sale Redemption	111,785.88
	Total Revenue	27,348,939.43

Other Financing Sources In	990,214.00
Other Financing Sources Out	0.00

	Expense	
10300	Operating Transfers	990,214.00
20000	Auditors Warrants Paid	10,183,197.68
	General Basic Fund	2,350,773.20
	General Supplemental Fund	1,027,938.23
	MH/MI/MR/DD Services Fund	507,496.66
	Rural Services Basic Fund	681,817.35
	Viafield TIF	64,830.36
	Attorney's Forfeiture Fund	180.00
	Sheriff's Forfeiture Fund	2,962.59
	DARE Fund	1,110.35
	Canine Fund	684.64
	Commissary Profit Fund	31,540.25
	Secondary Road Fund	3,689,827.60
	Cons. R.E.A.P. Fund	3,293.42
	Capital Projects Fund	118,120.00
	CAFETERIA PLAN	21,178.93
	Emergency Management Fund	39,550.72
	Pass Through Grant Money	404,265.00
	E-911 Surcharge Fund	104,439.88
	Co.Conserv.L.Acq.Tr. Fund	54,898.18
	Co. Assessor Agency Fund	220,029.98
	Gilbertson Trust Fund	69,127.67
	Health Insurance Fund	789,132.67
	Drainage Funds	0.00
20800	Motor Vehicle Fees Pd. To State	2,950,641.57
20810	Motor Vehicle Fees Paid To County	89,006.80
20850	Driver's License Fees	29,657.00
20851	Recorder's Electronic Trans.	1,991.23
20860	DL Fees Pd to County	14,560.00
20870	Auto Postage Pd to County	9,777.50
20880	Auto Overage Pd to County	53.13
20910	Use Tax Paid To County	2,561.00
21110	Tb/Brucellosis Pd Ia Dept of Ag	1,800.86
21200	Treasurer Orders - By Computer	11,371,351.09
21530	Advance Tax	28.00
26610	Disb TaxSale Redemption Trust	111,785.88
	Total Expense	25,756,625.74

January 3, 2017 Balance on Hand

\$10,752,337.30

I, Kyle Jacobsen, Treasurer of Fayette County,  
do hereby certify that the report given is a correct summary of the  
business transacted by me as said during the period therein specified.

The Board met with Mary Ann Humpal from North East Iowa Community Action for an  
update and budget request.

The Board met with Rod Marlatt and Blake Gamm for a review of the Conservation and  
Roadside Management Budgets.

The Board worked on Departmental Budgets.

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