

West Union, Fayette County, Iowa
Monday, January 21, 2019

The Board of Supervisors of Fayette County, Iowa, met on Monday, January 21, 2019 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: Janell Bradley, Jeanine Tellin and Marty Stanbrough

Absent: -None-

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

Motion was made by Stanbrough and seconded by Tellin to approve the minutes from the Friday, January 18th, 2019 meeting. On roll call, all voted aye, none nay, and the motion was carried.

The following claims were approved:

Advanced Systems	Supplies	599.03	1
All Stop	Fuel	69.75	1
Allamakee-Clayton REC	Utilities	451.05	1
Alliant Energy	Utilities	1218.05	3
Alpine Communications	Service	650.33	2
Area Transportation Systems	Service	702.50	1
Arnold Motor Supply	Supplies	56.99	1
Asphalt Paving Assoc.	Service	550.00	1
Bank 1st West Union	Service	50.00	1
Bob Barker Co.	Supplies	143.05	1
Baumler Impl Co, Inc.	Supplies	41.10	1
Beth A Becker	Service	929.12	1
Black Hawk Waste Disp, Inc	Service	295.00	4
Black Hills Energy	Utilities	2634.26	3
Bodensteiner Implement	Supplies	1119.94	4
Janell M Bradley	Reimbursement	50.00	1
Car Quest	Supplies	403.25	1
Century Link	Phone Service	114.26	2
Century Link	Service	459.02	1
CenturyLink	Phone Service	155.67	1
City Laundry	Service	44.70	1
Albert Cline	Service	300.00	1
Consolidated Energy	Supplies	8191.02	2
Des Moines Stamp Mfg.	Supplies	71.00	1
Diamond Mowers, Inc.	Supplies	210.47	1
Don's Phillips 66 Serv.	Service	215.42	1
Don's Truck Sales Inc.	Supplies	4822.63	1
Dunham Grove Cemetary Assoc.	Soldiers Graves	32.00	1
Earthgrains Baking Co., Inc.	Supplies	263.96	1
Easton Water	Service	381.25	3
Ed Stivers Ford Lincoln, Inc	Vehicle	30574.00	1
Election Systems & Software	Supplies	17863.55	1
EmergiTech, Inc	Supplies	5425.76	1
Fairfield Township	Soldiers Graves	816.00	1
Fastenal Company	Supplies	567.56	1
Fayette County Road Dept	Supplies	27.00	1
Fayette Co. Sheriff	Fees	419.02	3
Fayette County Soil and Water	Allocation	2000.00	1
Fayette County Transfer Statio	Supplies	30.00	1

Fayette Electronics	Service	428.00	1
Fayette Lumber Co.	Supplies	797.40	1
Fayette Publishing	Publications	509.03	3
Fehr Graham Engineering/Enviro	Services	464.00	1
Fertilizer Dealer Supply, Inc.	Supplies	384.84	1
Four Oaks, Inc.	Service	3685.35	1
Gage and Gage Plumbing Inc.	Supplies	340.08	1
Mick Gage Plumbing & Heating	Services	90.00	1
Galls, LLC	Supplies	358.99	1
Gatr Truck Center	Supplies	863.13	1
Gierke-Robinson Co	Supplies	159.73	1
GovConnection, Inc	Fees	3303.37	2
Gundersen Clinic LTD	Service	123.00	1
Gunderson Palmer Lutheran Hosp	Fees	41.50	1
Hackett's Porta Potty Rental	Service	250.00	1
Linda A Jensen Hall	Service	330.00	2
Sharon E Harris	Reimbursement	10.08	1
Hartland Lubricants & Chemical	Supplies	2145.00	1
Hawkeye Metal	Supplies	413.81	1
Hawkeye Telephone	Service	94.84	1
Henderson Products, Inc	Supplies	2306.86	1
Housby Heavy Equipment	Supplies	1319.74	1
Hygienic Lab	Supplies	392.00	1
ICS Jail Supplies, Inc	Supplies	271.25	1
Inland Empire Industrial	Supplies	289.00	1
Iowa D.A.R.E. Association	Dues	100.00	1
Iowa Dept of Public Safety	Fee	1581.00	1
Iowa Emergency Mgmt Assn	Dues	150.00	1
Iowa State Assn of Assessors	Dues	385.00	1
IA State Assn of Counties	Fee	190.00	1
Iowa State Assn of Counties	Registration	190.00	1
Iron Mountain	Shredding	95.12	1
John Deere Financial	Supplies	969.67	3
Johnson Co Med Examiner	Fee	272.97	1
Johnson Co. Sheriff	Service	7.63	1
Carol Keune	Reimbursement	67.20	1
Kimberly S Lange Law Office	Service	253.08	1
Kip Ladage	Service	238.10	1
Legislative Service	Service	200.00	1
Nathan Lein	Reimbursement	138.60	1
Less Lethal, LLC	Supplies	120.00	1
Liberty Tire Recycling LLC	Service	1254.06	1
Lou's Gloves	Supplies	420.00	1
Marco	Service	421.24	1
Marco, Inc	Service	33.06	1
Marland Farms Corp.	Well Abandonment	500.00	1
Martin Bros. Dist.	Supplies	637.51	2
April McDermott	Service	51.00	1
McKee Foods Corporation	Supplies	139.15	1
Mediacom	Service	1207.47	8
Meyer's Custom Chevy	Supplies	1070.00	1
Mid-Am Research Chem Corp	Supplies	160.12	1
Midwest Automtc Fire Sprinkl	Supplies/Inspection	254.40	1
Midwest Storage Solutions, Inc	Supplies	131.00	1
Midwest Wheel Co.	Supplies	200.37	1
Miller-Pearson-Gloe-Burns Beat	Service	80.00	1
Ronald H Moser	Service	18.98	1
NAPA Auto Parts	Supplies	793.38	2
National Industrial & Safety	Supplies	167.76	1
Norstar Industries	Supplies	9957.00	1
North American Salt Co.	Supplies	3806.43	1
Northeast District of Assessor	Services/Fees	325.00	1
NE IA Comm Action	Service	10387.93	2

Northeast Iowa Telephone Co	Service	131.85	1
Northern Safety Co, Inc	Supplies	1017.39	1
Oelwein Publishing Company	Publications	658.02	4
Sumner Implement	Supplies	55.44	1
Pitney-Bowes Inc	Service	600.41	2
Autumn G Pope	Reimbursement	196.53	1
Postmaster	Supplies	200.00	1
Prairie Farms Dairy	Supplies	801.93	2
Pro Vision	Supplies	3155.00	1
Quillin's West Union	Supplies	90.81	2
Racom	Supplies	22677.35	1
Reinhart Food Serv.	Supplies	2748.87	2
Ricoh USA, Inc	Service	212.42	1
Rite Price Ofc Supply	Supplies	1138.00	10
Patrick A Ritter	Reimbursement	681.55	1
Road Machinery & Supplies Co.	Supplies	1938.83	1
Rod Diercks MEI	Service	190.88	1
Rolling Hills Consulting Serv	Service	2974.96	1
Ron's Electric Ronald Schroede	Services	1013.76	1
W. Wayne Saur	Reimbursement	777.60	1
Schumacher Elevator	Service	368.88	1
Scott Pharmacy	Supplies	61.35	1
Secretary of State	Fees	30.00	1
Sims TV & Electronic/Haven	Supplies	51.71	1
Sioux Sales Co.	Supplies	2455.00	1
Solutions, Inc.	Data Processing	12769.38	2
Spahn & Rose Lumber	Supplies	92.53	2
Stamp Fulfillment Serv.	Supplies	1498.80	1
Martin R Stanbrough	Reimbursement	325.36	1
Star Equipment Ltd.	Supplies	69.02	1
Superior Welding Sup. Co.	Supplies	123.20	1
Torkelson Motors Inc	Service	708.53	3
Harvey L Ungerer	Service	6.30	1
Fayette County Union	Publications	554.03	2
United States Cellular	Cell Phone Service	231.83	1
United States Cellular	Phone Service	1516.47	6
Van Diest Supply Co.	Supplies	2079.50	1
Brenda Vande Voorde	Reimbursement	274.85	1
Steve Vanden Brink	Service	240.00	1
Visa	Expenses	1473.72	6
Wadena City Clerk	Utilities	49.90	1
Walvatne Electric	Services	4586.80	2
Waste Mgmt	Service	62.76	1
West Union Hardware	Supplies	13.02	1
City of West Union	Utilities	29.27	1
City of Westgate	Utility	50.00	1
WEX Bank	Fuel	4001.48	1
Leif L White	Reimbursement	42.79	1
Wicks Construction Inc.	Service	4094.25	1
Wilbur Ford	Service	11.09	1
Iowa Telecom Windstream	Phone Service	122.28	1
Ziegler Inc.	Supplies	586.00	1
129 North Vine LLC	Rent	3000.00	1

The Board met with Carrie Davis, Tourism and Sam Whitehead, Economic Development for updates.

The Board met with David Boss and Trisha Wilkins from NEICA for an update and budget request.

The Board met with Carson Egeland from Helping Services for an update and budget request.

The Board met with Jennifer Stolka and members of NFV Mentoring for signing of proclamation for National Mentoring Month.

Motion was made by Stanbrough and seconded by Tellin to proclaim January as National Mentoring Month in Fayette County. On roll call, all voted aye, none nay, and the motion was carried.

The Board met with Joel Fantz, County Engineer, for a Secondary Roads update.

Motion was made by Tellin and seconded by Stanbrough to approve the Quarry Foreman Education and Training Pay Scale. On roll call, all voted aye, none nay, and the motion was carried.

Effective January 27, 2019, Chad Helgerson, has been hired in the Roads Department for the full time position of Quarry Foreman. His starting wage will be \$21.20 per hour.

Effective January 27, 2019, Thomas Shea has been promoted to Assistant Quarry Foreman in the Roads Department. His wage will increase to \$21.31 per hour.

Effective January 27, 2019, Luke Bowdish from the Roads Department will receive a merit increase of \$4.02 per hour. His wage will increase from \$33.48 per hour to \$37.50 per hour.

Effective January 27, 2019, Matthew McElree from the Roads Department will receive a merit increase of \$3.57 per hour. His wage will increase from \$33.93 per hour to \$37.50 per hour.

The Board met with Wayne Saur, County Attorney, for a review of budget.

The Board met with Tom Bushman and Brian Huinker from Midwest Benefits for a review of insurance rates.

The Board met with Marty Fisher, Sheriff, for a review of budget.

The Board met with Rod Marlatt, Conservation, for a review of budget.

The Board met with Blake Gamm, Roadside, for a review of budget.

Motion was made by Tellin and seconded by Stanbrough to approve the following officers' fees for the quarter ending December 31, 2018: Lori Moellers, County Auditor; Karen Ford, County Recorder; and Marty Fisher, County Sheriff. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Stanbrough and seconded by Tellin to approve the semi-annual report of Kyle Jacobsen, Treasurer of Fayette County, Iowa for the period of July 1, 2018 to December 31, 2018. On roll call, all voted aye, none nay, and the motion was carried.

The semi-annual report is being made a part of these proceedings:

Semi-Annual Report
Fayette County Iowa
For the period from July 1, 2018 – December 31, 2018 Inclusive
Certification Date January 2, 2019

Statement of Account By Fund

Fund	Description	Fund Balance July 1, 2018	Revenue	Total to be Accounted for	Disbursements	Fund Balance December 31, 2018	Auditors Warrants Outstanding
01	General Basic	1,723,581.84	2,952,209.59	4,675,791.43	2,479,078.59	2,196,712.84	46,541.31
02	General Supplemental	1,567,060.61	970,986.96	2,538,047.57	1,087,007.15	1,451,040.42	7,211.92
03	Rural Services Basic	1,002,894.46	1,801,521.47	2,804,415.93	1,767,256.87	1,037,159.06	2,671.97
04	Rural Serv. Supplemental	0.00	0.00	0.00	0.00	0.00	0.00
05	Secondary Road Co. Government	3,876,953.74	4,813,502.85	8,690,456.59	4,266,670.98	4,423,785.61	65,235.43
11	Assistance	0.00	0.00	0.00	0.00	0.00	0.00
13	Debt Service	38,121.28	-2.85	38,118.43	0.00	38,118.43	0.00
16	Joint Disaster Service	111,541.23	67,227.35	178,768.58	47,669.23	131,099.35	863.56
18	Bangs Erad-Brucellois-TB	39.15	1,811.24	1,850.39	1,807.74	42.65	0.00
20	Township Control	5,709.59	255,652.32	261,361.91	253,846.46	7,515.45	0.00
21	Corporation Control	56,576.43	3,450,356.07	3,506,932.50	3,465,127.15	41,805.35	0.00
22	School Control	171,842.23	7,945,975.59	8,117,817.82	7,925,706.82	192,111.00	0.00
23	Area School Control	13,788.29	686,481.37	700,269.66	684,215.28	16,054.38	0.00
26	Advance Tax Payments	32,105.88	2,496.00	34,601.88	32,105.88	2,496.00	0.00
29	Co. Ag. Extension	3,006.45	140,537.77	143,544.22	140,231.61	3,312.61	0.00
30	Co. Cons. Land Acquisit	176,993.93	17,000.00	193,993.93	5,431.90	188,562.03	36.50
31	Co. Assessor	628,508.98	674,398.83	1,302,907.81	551,696.87	751,210.94	1,654.19
32	Motor Vehicle Trust	513,355.32	3,264,941.64	3,778,296.96	3,125,716.32	652,580.64	0.00
33	Use Tax Trust	0.00	0.00	0.00	0.00	0.00	0.00
34	City Special Assess Proj	6,108.59	25,401.94	31,510.53	30,847.42	663.11	0.00
35	Tax Redemption Trust	0.00	91,575.62	91,575.62	91,575.62	0.00	0.00
39	Capital Projects Fund	438,458.16	0.00	438,458.16	375,132.97	63,325.19	0.00
40	Treasurer Trust Account	11,650.00	0.00	11,650.00	0.00	11,650.00	0.00
41	Tif Acct	75,991.51	89,317.28	165,308.79	165,308.79	0.00	0.00
43	Gilbertson Trust Fund	265,391.81	30,915.23	296,307.04	65,298.80	231,008.24	518.70
44	Conservation R.E.A.P.	78,516.88	10,491.98	89,008.86	2,381.71	86,627.15	508.20
45	Mental Health	71,089.37	483,883.01	554,972.38	462,664.19	92,308.19	1,171.68
51	Drainage Districts	6,336.13	0.00	6,336.13	0.00	6,336.13	0.00
52	Assessment Fica	0.00	0.00	0.00	0.00	0.00	0.00
53	Assessment Ipers	0.00	0.00	0.00	0.00	0.00	0.00
54	Special Appraisers	0.00	0.00	0.00	0.00	0.00	0.00
55	Cafeteria Plan	19,491.91	9,434.64	28,926.55	13,193.70	15,732.85	0.00
56	Recorder's Record Mgt	39,517.88	3,788.24	43,306.12	7,794.23	35,511.89	0.00
57	Recorder's E-Com	681.11	0.54	681.65	0.00	681.65	0.00
58	Attorney's Forfeiture	9,058.20	1,920.11	10,978.31	334.88	10,643.43	0.00
59	Sheriff's Forfeiture	9,495.34	2,116.44	11,611.78	0.00	11,611.78	0.00
60	Ag Extension Tort Liab	0.00	0.00	0.00	0.00	0.00	0.00
61	Ag Extension Unemploy	0.00	0.00	0.00	0.00	0.00	0.00
67	E-911 Surcharge	518,441.91	274,811.88	793,253.79	167,738.76	625,515.03	2,893.06
68	E-911	0.00	0.00	0.00	0.00	0.00	0.00
69	DARE Fund	5,704.33	104.22	5,808.55	592.70	5,215.85	229.52
70	Canine Fund	20,566.08	4,692.42	25,258.50	1,608.24	23,650.26	0.00
71	Commissary Profit Fund	116,076.36	39,520.06	155,596.42	25,697.71	129,898.71	1,846.59
73	Driver's License Trust	0.00	57,691.00	57,691.00	57,691.00	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	1,025,226.60	825,650.21	1,850,876.81	675,278.77	1,175,598.04	116,872.84
97	Anatomical Gift Account	0.00	0.00	0.00	0.00	0.00	0.00
		12,641,894.79	28,996,411.02	41,638,305.81	27,976,708.34	13,661,597.47	248,255.47
	Receipts and Disbursements						
	Revenue						
1000	Current Net Prop. Taxes		15,698,430.43				

1010	Delinquent Property Taxes	6,692.00
1100	Pen. Int. - Current Taxes	13,955.24
1110	Pen.,Int. - Delinquent Tx	1,629.00
1120	Pen. Int - Mobile Hm. Tax	14.00
1130	Pen. Int.-Grain Tax	51.00
1200	Mobile Home Taxes	13,225.00
1240	Grain Handled Tax	6,740.00
1310	E911 Surcharge	34,298.16
1320	Local Option Sales & Serv. Tax	392,011.45
1500	Tax Increment Finance Revenue	87,860.95
1600	Utility Replacement Excise Tax	284,230.50
2000	Road Use Taxes	2,735,471.19
2020	Liquor Licenses/Beer Permits	1,397.50
2100	Homestead Tax Credit	444,818.00
2130	Agri.Land Tax Credit	454,991.74
2140	Business Property Tax Credit	442,010.72
2210	Mobile Home Replacement	328.00
2220	Military Serv.Replacement	15,495.23
2270	Commercial & Industrial Replac	228,912.46
2301	Federal Emergency Mang. (FEMA)	9,062.93
2342	DHS Administration Reimb.	30,423.17
2421	Comm. Dev. Block Grants (CDBG)	344,937.00
2511	Emergency Manage. Serv. Agency	66,952.53
2517	District Court Fees/Revenues	14,117.70
2521	Solid Waste Disposal	65,881.68
2545	MHDS Fiscal Agent Payments	83,850.47
2571	Elections	2,716.38
2592	Insurance Reimbursements	824,854.47
2594	Misc. Contr. & Reimb.Other Gov	84,130.53
2624	Well Testing & Abandonment	26,920.73
2627	Veterans Affairs Allocation	10,000.00
2651	Resource Enhance.&Prot.(REAP)	10,238.00
2710	Misc. State Grants & Reimb.	191,349.51
2741	E911 Payments	238,194.76
2742	Governor Traffic Safety Bureau	4,278.66
2890	Misc. Federal Grants & Reimb.	646,640.03
3200	Building Permits	2,650.00
3310	Sewage Disposal/Septic Tank	4,750.00
3320	Water Well Permits	1,500.00
3590	Other Misc. Licenses & Permits	7,395.00
4000	Recording of Instruments	36,575.00
4010	Snowmobile Fees	230.00
4020	Boat Fees	263.75
4030	Hunting & Fishing Fees	527.00
4040	Real Estate Transfer Tax	12,377.22
4050	UCC Fees	315.00
4070	All Terrain Vehicle Writing Fees	883.75
4100	Auditor's Transfer Fees	3,745.00
4120	Boat Certificate of Title Fees	210.00
4130	Vital Statistics Fees	3,280.00
4140	Document Management Fees	1,853.80
4150	Passport Fees	2,660.00
4160	Electronic Transaction Fees	1,853.00
4200	Tax Sale Fees	255.00
4210	Auto Registration Fees	93,446.32
4220	Auto Use Tax Fees	2,492.75
4250	Motor Vehicle Mailing Fees	10,036.50
4260	Special Assessment Charge	285.00
4270	NSF Check Charge	636.30
4280	Driver's License Fees	79,145.70
4400	Sheriff Fees	44,577.08
4410	Weapons Permits	7,730.00
4430	Prisoner Reimb./Work Release	14,658.88
4440	Prisoner Room & Board Reimb.	239,800.00
4450	Sex Offender Registration Fee	800.00
4490	Other Sheriff Fees	760.00
5000	Zoning & Subdivision Fees	100.00
5010	Plat Book Fees	1,442.50
5020	Board of Adjustment Appeals	450.00
5190	Other Public Safety Fees	41,153.00
5200	Camping Fees	43,350.29
5590	Other Miscellaneous Fees	62.16

6000	Interest on Investments		37,815.71
6100	Land		17,000.00
6220	Concessions		30,061.41
8100	Donations		4,775.00
8110	Reimb. from Private Sources		21,151.17
8200	Unclaimed voided Warrants/Chec		4,290.00
8220	Overpayments-\$5 or Less		38.41
8300	Produce		47,787.50
8320	Grain		1,697.22
8330	Secondary Road Material		6,951.08
8440	Employee Jury Duty		650.00
8490	Miscellaneous		93,592.20
8520	Sale of Seized Property		75.00
9020	Rural Service Basic Fund		1,141,761.00
9200	Sales-Gen.Fixed Assets		7,209.00
10040	Misc Income Assessor		17,780.00
10050	Advance Tax		2,496.00
16100	Motor Veh.License Issued		3,264,941.64
16300	Spec.Assess.Collected		25,401.94
16600	Tax Sale Redemption		91,575.62
	Total Revenue		28,996,411.02
	Other Financing Sources		
	In	1,141,761.00	
	Other Financing Sources		
	Out	0.00	
	Expense		
10300	Operating Transfers		1,141,761.00
20000	Auditors Warrants Paid		11,024,170.81
	General Basic Fund	2,479,078.59	
	General Supplement Fund	1,087,007.15	
	MH/MI/MR/DD Service Fd	462,664.19	
	Rural Services Basic Fund	625,495.87	
	Viafield TIF	165,308.79	
	Attorney's Forfeiture Fund	334.88	
	DARE Fund	592.70	
	Canine Fund	1,608.24	
	Commissary Profit Fund	25,697.71	
	Secondary Road Fund	4,266,670.98	
	Cons. R.E.A.P. Fund	2,381.71	
	Recorder Record Mg. Fd	5,889.00	
	Capital Projects Fund	375,132.97	
	CAFETERIA PLAN	13,193.70	
	Emergency Manage Fund	47,669.23	
	PassThrough Grant Money	344,937.00	
	E-911 Surcharge Fund	167,738.76	
	Co.Cons.Land.Acq TrFund	5,431.90	
	Co Assessor Agency Fund	206,759.87	
	Gilbertson Trust Fund	65,298.80	
	Health Insurance Fund	675,278.77	
	Drainage Funds	0.00	
20800	Motor Vehicle Fees Pd. To State		2,998,466.35
20810	Motor Vehicle Fees Paid To County		93,446.32
20850	Driver's License Fees		57,691.00
20851	Recorder's Electronic Trans.		1,905.23
20860	DL Fees Pd to County		21,245.00
20870	Auto Postage Pd to County		10,036.50
20880	Auto Overage Pd to County		29.40
20910	Use Tax Paid To County		2,492.75
21110	Tb/Brucellosis Pd Ia Dept of Ag		1,807.74
21200	Treasurer Orders - By Computer		12,499,974.74
21530	Advance Tax		32,105.88
26610	Disb TaxSale Redemption Trust		91,575.62
	Total Expense		27,976,708.34

January 2, 2019 Balance on Hand \$13,661,597.47

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 had a discussion regarding a financial contribution to the Maquoketa River Watershed Management Authority.

The Board had a discussion regarding the land swap in the industrial park with the city of West Union, for use by the Fayette County Sheriff's office.

The Board adjourned.

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

Lori Moellers
County Auditor

Janell Bradley
Chair of the Board