

West Union, Fayette County, Iowa
Monday, January 20, 2020

The Board of Supervisors of Fayette County, Iowa, met on Monday, January 20, 2020 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: Jeanine Tellin, Janell Bradley and Marty Stanbrough

Absent: -None-

Motion was made by Bradley 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 Monday, January 13, 2020 meeting. On roll call, all voted aye, none nay, and the motion was carried.

The following claims were approved:

Advanced Systems	Supplies	1585.02	1
AgVantage FS	Supplies	285.00	1
All Stop	Fuel	91.60	1
Allamakee-Clayton REC	Utilities	455.42	2
Alliant Energy	Utilities	1743.63	5
Alpine Communications	Service	813.32	2
Area Transportation Systems	Service	1095.00	1
Arlington, City	Utility	77.62	1
Bank 1st	Fees	100.00	1
Bank 1st West Union	Service	50.00	1
Barbara J Bantz	Service	60.00	1
Bob Barker Co.	Supplies	130.00	1
BBV, LLC	Rent	200.00	1
Lawrence Benda	DAV Driver	30.00	1
Bennett Explosives	Supplies	12277.26	1
Black Hawk Waste Disp, Inc	Service	335.53	4
Black Hills Energy	Service	464.85	1
Black Hills Energy	Utilities	1531.33	2
Bodensteiner Implement	Supplies	1022.13	1
BP Express	Fuel	34.27	2
Buchanan County	Fees	42.58	1
C. E. Stone Refrigeration	Supplies	72.50	1
Car Quest	Supplies	609.77	1
Century Link	Phone Service	119.50	3
Century Link	Service	465.38	1
CenturyLink	Phone Service	370.85	2
City of Clermont	Service	117.50	1
Consolidated Energy	Supplies	5686.86	1
Copy Systems Inc.	Supplies	201.27	3
Dan Corbin	Service	36274.00	1
Debbie Dietzenbach	Reimbursement	162.73	1
Don's Phillips 66 Serv.	Service	336.77	1
Don's Truck Sales Inc.	Supplies	2820.88	1
Dunham Grove Cemetary Assoc.	Soldiers Graves	32.00	1
Earthgrains Baking Co., Inc.	Supplies	458.36	2
Easton Water	Service	562.50	3
The Elgin Echo	Subscription	42.00	1
Fairfield Township	Soldiers Graves	832.00	1
Fareway Stores, Inc.	Supplies	68.31	1

Fayette Co. Sheriff	Fees	667.80	7
Fayette County Transfer Statio	Supplies	56.40	1
Fayette Publishing	Publications	203.58	3
Forestry Supplies	Supplies	103.25	1
Four Oaks, Inc.	Service	1166.25	1
Donald Fox	DAV Driver	90.00	1
Mick Gage Plumbing & Heating	Services	120.00	1
Gatr Truck Center	Supplies	7733.18	1
Wingfoot Commercial Tire	Supplies	128.00	1
GovConnection, Inc	Fees	643.00	1
Grainger	Supplies	1864.04	2
Gregory Francis Greiner	Service	108.00	1
Hageman Welding	Supplies	24.00	1
Linda A Jensen Hall	Service	110.00	1
Hancor Inc.	Supplies	521.01	1
Sharon E Harris	Service	10.08	1
Hartland Lubricants & Chemical	Supplies	314.95	1
Hawkeye Interconnect	Service	89.95	1
Hawkeye Telephone	Service	859.74	1
Connie Holder	Service	94.50	1
Housby Heavy Equipment	Supplies	108.86	1
Hygienic Lab	Supplies	477.00	1
IIW Engineers & Surveyors P.C.	Services	11970.00	1
Iowa Dept of Public Safety	Fee	1581.00	1
Iowa Prison Industries	Supplies	75.27	1
Iowa State Assn of Assessors	Dues	60.00	1
IWWA	Registration	90.00	1
Jamison-Schmitz Funeral Homes	Service	980.00	1
John Deere Financial	Supplies	1179.95	3
Johnson Co Med Examiner	Fee	1912.00	1
K Construction, Inc.	Construction	7965.50	1
Iowa Telecom Windstream	Phone Service	91.82	1
Joe Kroack	DAV Driver	95.00	1
Randall H Laughead	Reimbursement	351.13	1
Anthony J Leo MD	Service	1700.00	1
Susan Lueder	Reimbursement	100.00	1
Lutheran Services	Service	1212.90	1
Marco	Service	1016.98	1
Marco, Inc	Service	38.02	1
Martin Bros. Dist.	Supplies	1443.58	3
Martin Equip of IA-Il	Supplies	735.75	1
April McDermott	Service	22.00	1
MCI Small Business Service	Phone Service	827.45	1
Mediacom	Service	1283.52	8
Lori A Moellers	Reimbursement	16.29	1
Ronald H Moser	Service	18.98	1
Moss Serv Ctr Inc.	Supplies	1160.37	1
MTI Distributing, Inc	Supplies	48.42	1
Murphy Tractor & Equipment	Supplies	222.56	1
NAPA Auto Parts	Supplies	718.17	2
North American Salt Co.	Supplies	8407.26	1
North Iowa Juvenile	Services	3233.38	1
NE IA Comm Action	Service	2318.02	1
Northeast Iowa RC&D Inc.	Pass Through	29500.00	1
Northern Tool & Equipment	Supplies	469.97	1
Oelwein City Clerk's Office	Service	54.83	1
Oelwein Community Plaza	Rent	1400.00	1
Oelwein Publishing Company	Publications	232.08	3
Oran Telephone Co.	Phone Service	375.00	1
Pitney-Bowes Inc	Service	47.85	1
Prairie Farms Dairy	Supplies	662.12	2
Quillin's West Union	Supplies	233.24	2
Racom Corporation	Service	2022.30	1

Radiator Master	Supplies	2367.28	1
Reinhart Food Serv.	Supplies	1748.70	3
Ricoh USA, Inc	Service	82.04	1
Saur and Saur	Reimbursement	279.96	1
W. Wayne Saur	Reimbursement	496.47	1
Schumacher Elevator	Service	374.60	1
Scott Pharmacy	Supplies	54.53	1
Sims TV & Electronic/Haven	Serv/Supplies	150.59	3
Solutions, Inc.	Data Processing	775.27	2
Spahn & Rose Lumber	Supplies	212.09	1
St. Peter's Cemetery/Eldorado	Soldiers Graves	152.00	1
Storey-Kenworthy Company	Supplies	1200.11	8
Strahm Hardware	Supplies	61.44	1
Thomas Electric Motor	Supplies	96.65	1
Torkelson Motors Inc	Service	1305.95	2
U.S. Autoforce	Supplies	1000.56	1
Fayette County Union	Publications	521.13	4
United States Cellular	Cell Phone Service	199.33	1
United States Cellular	Phone Service	1358.44	4
Valley Fresh Market	Supplies	24.65	1
Valley Vet Clinic	Supplies/Services	47.96	1
Viafield	Supplies	200.00	1
Visa	Expenses	3201.91	5
Wadena City Clerk	Utilities	49.90	1
Waste Mgmt	Service	73.75	1
Wesco Receivables Corp.	Supplies	338.55	2
West Union Dental	Service	804.00	1
WEX Bank	Fuel	4560.97	1
Wilbur Ford	Service	240.17	2
Winneshiek Co. Sheriff	Service Fee	37.00	1
Richard Witt	Service	23.52	1
Zetron, Inc	Supplies	7641.71	1
Ziegler Inc.	Supplies	2163.74	1
129 North Vine LLC	Rent	3000.00	1

Motion was made by Bradley and seconded by Stanbrough to approve the following officers' fees for the quarter ending December 31, 2019: 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 Bradley to approve the semi-annual report of Kyle Jacobsen, Treasurer of Fayette County, Iowa for the period of July 1, 2019 to December 31, 2019.

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:

Fund	Description	Balance July 1, 2019	Revenue	Total to be Accounted for	Disbursements	Fund Balance December 31, 2019	Auditors Warrants Outstanding
01	General Basic	2,080,773.65	3,144,084.46	5,224,858.11	2,558,492.40	2,666,365.71	39,194.97
02	General Supplemental	1,352,968.43	1,034,826.66	2,387,795.09	1,090,979.98	1,296,815.11	4,910.05
03	Rural Services Basic	800,230.61	2,039,042.21	2,839,272.82	1,823,656.86	1,015,615.96	1,534.02
04	Rural Serv. Supplemental	0.00	0.00	0.00	0.00	0.00	0.00
05	Secondary Road	4,800,304.89	5,266,250.28	10,066,555.17	4,195,478.98	5,871,076.19	30,671.60
11	Co. Government Assistance	0.00	0.00	0.00	0.00	0.00	0.00
13	Debt Service	0.00	0.00	0.00	0.00	0.00	0.00
16	Joint Disaster Service	140,620.86	71,066.80	211,687.66	80,200.63	131,487.03	276.98
18	Bangs Erad-Brucellois-T.B.	49.59	1,853.87	1,903.46	1,782.72	120.74	0.00
20	Township Control	6,995.12	262,269.34	269,264.46	258,206.39	11,058.07	0.00

21	Corporation Control	84,319.35	4,087,503.47	4,171,822.82	3,786,317.54	385,505.28	0.00
22	School Control	218,324.54	8,243,101.47	8,461,426.01	7,926,486.87	534,939.14	0.00
23	Area School Control	18,697.16	699,261.93	717,959.09	672,898.87	45,060.22	0.00
26	Advance Tax Payments	12,168.40	7,225.00	19,393.40	12,168.40	7,225.00	0.00
29	Co. Ag. Extension	3,839.45	188,612.42	192,451.87	180,170.50	12,281.37	0.00
30	Co. Cons. Land Acquisition Tru	156,613.16	3,500.00	160,113.16	4,043.25	156,069.91	0.00
31	Co. Assessor	789,247.58	387,746.67	1,176,994.25	370,005.17	806,989.08	32,278.25
32	Motor Vehicle Trust	490,319.61	3,455,067.08	3,945,386.69	3,221,877.66	723,509.03	0.00
33	Use Tax Trust	0.00	0.00	0.00	0.00	0.00	0.00
34	City Special Assess. Project C	7,380.49	30,583.50	37,963.99	34,934.47	3,029.52	0.00
35	Tax Redemption Trust	0.00	156,195.79	156,195.79	156,195.79	0.00	0.00
39	Capital Projects Fund	202,784.43	5,000,000.00	5,202,784.43	15.00	5,202,769.43	42,500.00
40	Treasurer Trust Account	11,650.00	0.00	11,650.00	0.00	11,650.00	0.00
41	Tif Acct	89,317.25	99,672.54	188,989.79	89,317.25	99,672.54	99,672.54
43	Gilbertson Trust Fund	250,382.64	34,581.67	284,964.31	28,381.33	256,582.98	187.93
44	Conservation R.E.A.P.	78,015.50	13,614.92	91,630.42	4,515.28	87,115.14	0.00
45	Mental Health	57,596.34	492,929.63	550,525.97	348,387.08	202,138.89	81.13
51	Drainage Districts	7,275.50	6.36	7,281.86	0.00	7,281.86	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	11,055.94	11,429.60	22,485.54	11,996.40	10,489.14	0.00
56	Recorder's Record Mgt	29,497.80	4,082.58	33,580.38	4,021.28	29,559.10	0.00
57	Recorder's E-Com	0.00	0.00	0.00	0.00	0.00	0.00
58	Attorney's Forfeiture	12,066.75	295.07	12,361.82	0.00	12,361.82	0.00
59	Sheriff's Forfeiture	16,823.20	14.71	16,837.91	0.00	16,837.91	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	691,691.57	192,349.91	884,041.48	65,734.22	818,307.26	2,156.44
68	E-911	0.00	0.00	0.00	0.00	0.00	0.00
69	DARE Fund	6,120.82	5,006.44	11,127.26	1,355.64	9,771.62	1,000.00
70	Canine Fund	23,670.47	3,836.86	27,507.33	950.78	26,556.55	0.00
71	Commissary Profit Fund	134,463.31	36,505.77	170,969.08	29,732.53	141,236.55	1,266.03
73	Driver's License Trust	0.00	37,982.00	37,982.00	37,982.00	0.00	0.00
75	Assessment Tort Liability	0.00	0.00	0.00	0.00	0.00	0.00
92	Health Insurance Fund	1,151,820.45	811,636.69	1,963,457.14	904,730.98	1,058,726.16	3,748.25
97	Anatomical Gift Account	0.00	0.00	0.00	0.00	0.00	0.00
		13,737,084.86	35,822,135.70	49,559,220.56	27,901,016.25	21,658,204.31	259,478.19

Receipts and Disbursements

Revenue		
1000	Current Net Prop. Taxes	17,166,008.98
1010	Delinquent Property Taxes	4,098.50
1100	Pen. Int. - Current Taxes	16,629.77
1110	Pen.,Int. - Delinquent Tax	4,340.00
1120	Pen. Int - Mobile Home Tax	59.00
1200	Mobile Home Taxes	13,405.00
1240	Grain Handled Tax	10,347.00
1310	E911 Surcharge	34,831.95
1320	Local Option Sales & Serv. Tax	368,088.69
1500	Tax Increment Finance Revenu	98,045.42
1600	Utility Replacement Excise Tax	302,870.00
2000	Road Use Taxes	2,766,116.41
2020	Liquor Licenses/Beer Permits	828.75
2100	Homestead Tax Credit	444,573.00
2130	Agri.Land Tax Credit	435,381.09

2140	Business Property Tax Credit	434,404.30
2210	Mobile Home Replacement	192.00
2220	Military Serv.Replacement	14,969.00
2270	Commercial & Industrial Replac	255,595.31
2301	Federal Emergency (FEMA)	436,043.96
2342	DHS Administration Reimb.	29,203.17
2511	Emergency Manage Agency	70,606.59
2517	District Court Fees/Revenues	14,858.42
2521	Solid Waste Disposal	68,868.04
2545	MHDS Fiscal Agent Payments	88,524.98
2571	Elections	35,127.25
2592	Insurance Reimbursements	810,685.84
2594	Misc. Contr. & Reimb.Other Gov	118,390.04
2624	Well Testing & Abandonment	10,279.19
2627	Veterans Affairs Allocation	10,000.00
2651	Resource Enhance.(REAP)	13,360.00
2710	Misc. State Grants & Reimb.	702,926.12
2741	E911 Payments	154,699.13
2742	Governor Traffic Safety Barrel	9,629.32
2890	Misc. Federal Grants & Reimb.	18,754.88
3200	Building Permits	3,550.00
3310	Sewage Disposal/Septic Tank	3,125.00
3320	Water Well Permits	3,772.00
3590	Other Misc. Licenses & Permits	8,900.00
4000	Recording of Instruments	41,243.50
4010	Snowmobile Fees	372.50
4020	Boat Fees	541.25
4030	Hunting & Fishing Fees	329.00
4040	Real Estate Transfer Tax	13,034.79
4050	UCC Fees	200.00
4060	Certified Copies	6.50
4070	All Terrain Vehicle Writing Fees	2,438.75
4100	Auditor's Transfer Fees	3,045.00
4120	Boat Certificate of Title Fees	235.00
4130	Vital Statistics Fees	3,796.00
4140	Document Management Fees	2,003.00
4150	Passport Fees	1,925.00
4160	Electronic Transaction Fees	2,003.00
4200	Tax Sale Fees	116.00
4210	Auto Registration Fees	92,430.02
4220	Auto Use Tax Fees	2,493.25
4250	Motor Vehicle Mailing Fees	9,340.00
4260	Special Assessment Charge	405.00
4270	NSF Check Charge	420.00
4280	Driver's License Fees	54,922.00
4400	Sheriff Fees	41,193.31
4410	Weapons Permits	5,515.00
4430	Prisoner Reimb./Work Release	13,190.80
4440	Prisoner Room & Board Reimb.	320,621.79
4450	Sex Offender Registration Fee	710.00
4490	Other Sheriff Fees	430.00
5000	Zoning & Subdivision Fees	600.00
5010	Plat Book Fees	162.00
5020	Board of Adjustment Appeals	900.00
5190	Other Public Safety Fees	42,610.00
5200	Camping Fees	28,150.00
6000	Interest on Investments	40,580.81

6100	Land		3,500.00
6110	Buildings		1,000.00
6120	Equipment & Machinery		4,571.75
6220	Concessions		29,301.47
6290	Other Misc Use Of Money		190.00
8030	Snow Removal		1,627.92
8100	Donations		8,795.00
8110	Reimb. from Private Sources		21,083.68
8200	Unclaimed voided Warrants/Checks		868.75
8220	Overpayments-\$5 or Less		27.18
8300	Produce		47,837.50
8330	Secondary Road Material		41,618.35
8490	Miscellaneous		86,256.85
8520	Sale of Seized Property		50.00
9000	General Basic Fund		24,000.00
9020	Rural Service Basic Fund		1,184,352.50
9100	Gen.Obligation-Bond Proc.		5,000,000.00
9200	Sales-Gen.Fixed Assets		9,423.50
10040	Misc Income Assessor		508.51
10050	Advance Tax		7,225.00
16100	Motor Veh.License Issued		3,455,067.08
16300	Spec.Assess.Collected		30,583.50
16600	Tax Sale Redemption		156,195.79
	Total Revenue		35,822,135.70
	Other Financing Sources In	1,208,352.50	
	Other Financing Sources Out	0.00	
	Expense		
10300	Operating Transfers		1,208,352.50
20000	Auditors Warrants Paid		10,401,747.26
	General Basic Fund	2,534,492.40	
	General Supplemental Fund	1,090,979.98	
	MH/MI/MR/DD Services Fund	348,387.08	
	Rural Services Basic Fund	639,304.36	
	Viafield TIF	89,317.25	
	DARE Fund	1,355.64	
	Canine Fund	950.78	
	Commissary Profit Fund	29,732.53	
	Secondary Road Fund	4,195,478.98	
	Cons. R.E.A.P. Fund	4,515.28	
	Recorder's Records Mgt. Fund	2,126.00	
	Capital Projects Fund	15.00	
	CAFETERIA PLAN	11,996.40	
	Emergency Management Fund	80,200.63	
	E-911 Surcharge Fund	65,734.22	
	Co.Conserv.L.Acq.Tr. Fund	4,043.25	
	Co. Assessor Agency Fund	370,005.17	
	Gilbertson Trust Fund	28,381.33	
	Health Insurance Fund	904,730.98	
	Drainage Funds	0.00	
20800	Motor Vehicle Fees Pd. To Stat		3,100,647.21
20810	Motor Vehicle Fees Paid County		92,430.02
20850	Driver's License Fees		37,982.00
20851	Recorder's Electronic Trans.		1,895.28
20860	DL Fees Pd to County		16,940.00
20870	Auto Postage Pd to County		9,340.00

20880	Auto Overage Pd to County	27.18
20910	Use Tax Paid To County	2,493.25
21110	Tb/Brucellosis Pd la Dept of A	1,782.72
21200	Treasurer Orders- By Computer	12,859,014.64
21530	Advance Tax	12,168.40
26610	Disb TaxSale Redemption Trust	156,195.79
	Total Expense	27,901,016.25

January 2, 2020 Balance on Hand \$21,658,204.31

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.

Motion was made by Bradley and seconded by Stanbrough to appoint Bret DeVore to the Upper Explorerland Regional Planning Commission to fill a vacancy. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Bradley and seconded by Stanbrough to appoint Marty Stanbrough to the Upper Explorerland Executive Board. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Bradley and seconded by Stanbrough to open the public hearing at 9:15 a.m. for the first reading of proposed Ordinance #42, an ordinance repealing and replacing Ordinance #36 (An Ordinance regulating commercial wind energy conversion systems on property located in unincorporated Fayette County, Iowa.) On roll call, all voted aye, none nay, and the motion was carried.

There was one member of the public, one news reporter and five county officials present.

There were no comments for or against the proposed Ordinance.

Questions were answered.

Motion was made by Stanbrough and seconded by Bradley to close the public hearing at 9:19 a.m. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Bradley and seconded by Stanbrough to approve the first reading of the proposed Ordinance #42. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Stanbrough and seconded by Bradley to set the date for the second reading of the proposed Ordinance #42 for Monday, January 27, 2020 at 11:45 a.m. On roll call, all voted aye, none nay, and the motion was carried.

The Board met with Rod Marlatt, Conservation and Blake Gamm, Roadside Management, for a review of their budgets.

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

Motion was made by Bradley and seconded by Stanbrough to approve the 2019/2020 Road Classification Map. On roll call, all voted aye, none nay, and the motion was carried.

Effective January 27, 2020, Andrew Norton of Ossian, Iowa has been hired by the Road Department for the full time position of Maintenance Employee I. His starting wage and benefits as per the collective bargaining agreement (first six months at 90% of \$21.10 or \$18.99).

Effective January 27, 2020, Shane Bouska of West Union, Iowa has been hired by the Road Department for the full time position of Maintenance Employee I. His starting wage and benefits as per the collective bargaining agreement (first six months at 90% of \$21.10 or \$18.99).

Effective January 20, 2020, Evan Hackman of West Union, Iowa has been hired by the Road Department for the full time position of Maintenance Employee I. His starting wage and benefits as per the collective bargaining agreement (first six months at 90% of \$21.10 or \$18.99).

The Board met with Paul Berland from RC & D for an update and a budget request.

The Board met with Kyle Jacobsen, Treasurer, for a review of budget.

The Board met with Karen Ford, Recorder, for a review of budget.

The Board met with Catherine Miller, Planning and Zoning, for a review of budgets.

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

The Board worked on Departmental Budgets.

Effective 1/1/2020 Autumn Pope has been employed by the Fayette County Sheriff's Office as a Dispatcher for one year. Autumn's wage will be \$17.97 per hour.

The Board adjourned.

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

Lori Moellers
County Auditor

Jeanine Tellin
Chair of the Board