

West Union, Fayette County, Iowa
Monday, January 16, 2012

The Board of Supervisors of Fayette County, Iowa, met on January 16, 2012, at 9:00 o'clock a.m., at the Fayette County Supervisor's office.

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

Motion was made by Rowland and seconded by Dolf to approve the minutes of the January 9th, 2012 meeting. On roll call, all voted aye, none nay, and the motion was carried.

The following claims were approved:

| | | | |
|--------------------------------|-----------------|----------|---|
| Ace Comm. Grp. | Phone Service | 254.52 | 1 |
| Advanced Systems | Supplies | 429.80 | 1 |
| AgVantage FS | Supplies | 183.37 | 1 |
| Allamakee-Clayton REC | Utilities | 382.39 | 1 |
| Allamakee County CPC | Service | 107.35 | 1 |
| Alliant Energy | Utilities | 2714.25 | 5 |
| Alpha Garage | Supplies | 56.00 | 1 |
| Alpine Communications | Service | 376.76 | 1 |
| Arlington, City | Utility | 44.29 | 1 |
| Arnold Motor Supply | Supplies | 641.88 | 1 |
| Auburn Sports | Supplies | 22.50 | 1 |
| Auto X-Tras | Supplies | 300.00 | 1 |
| Baumler Impl Co, Inc. | Supplies | 110.96 | 1 |
| Birdnow Motor Trade | Service | 30.20 | 1 |
| Black Hawk Co. Community Serv. | Service | 425.00 | 1 |
| Black Hawk County | Service | 570.00 | 1 |
| Black Hawk-Grundy MHC | Service | 1719.00 | 1 |
| Black Hills Energy | Utilities | 1157.57 | 3 |
| Clarence Bock | Haircut/Inmate | 14.00 | 1 |
| Bodensteiner Implement | Supplies | 1332.76 | 3 |
| Dana M Bolinger | Reimbursement | 71.40 | 1 |
| Bowman Dist. | Supplies | 276.58 | 1 |
| Bruening Rock Prod. | Supplies | 3510.02 | 1 |
| Bunn Services | Garbage Pickup | 42.00 | 1 |
| Car Quest | Supplies | 273.81 | 1 |
| Carpenter Uniform Co. | Wearing Apparel | 172.55 | 1 |
| Cedar Valley Ranch | Service | 2470.70 | 1 |
| Qwest | Phone Service | 3.31 | 1 |
| CenturyLink | Phone Service | 47.03 | 1 |
| Certified Laboratories | Supplies | 1026.61 | 1 |
| Charley's Gas Gauge | Fuel | 109.25 | 1 |
| Charley's Quik Shop | Supplies | 120.82 | 1 |
| City Laundry | Service | 34.91 | 1 |
| City of Clermont | Service | 80.65 | 1 |
| Constellation Energy | Services | 1227.31 | 1 |
| Costello Diesel Service | Service | 1875.15 | 1 |
| County Case Mgmt Serv. | Fees | 90.00 | 1 |
| Covenant Medical Center | Service | 1842.00 | 1 |
| Cryogenic Engineering | Supplies | 1498.00 | 1 |
| DHS | Service | 10890.18 | 1 |
| Dermatology Associates PC | Service | 101.00 | 1 |
| DirectTV | Utilities | 86.99 | 1 |
| Don's Phillips 66 Serv. | Service | 287.00 | 1 |
| Don's Truck Sales Inc. | Supplies | 479.80 | 1 |
| Donohue Law Office | Expenses/Rent | 127.25 | 1 |
| Dunham Grove Cemetary Assoc. | Soldiers Graves | 32.00 | 1 |
| Earthgrains Baking Co., Inc. | Supplies | 187.78 | 1 |
| Easton Water | Service | 321.85 | 3 |

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| Elgin Motor Supply | Supplies | 43.94 | 2 |
| Elkader Veterinary Clinic | Service | 119.77 | 1 |
| Fairfield Township | Soldiers Graves | 760.00 | 1 |
| Fauser Energy Resources | Supplies | 8716.51 | 3 |
| Fayette County Road Dept | Supplies | 74.40 | 1 |
| Fayette Co. Sheriff | Fees | 245.19 | 3 |
| Fayette Publishing | Publications | 55.00 | 1 |
| Kelly E Fink | Reimbursement | 6.00 | 1 |
| First Nat'l Bank | Service | 50.00 | 1 |
| Fleet Serv. | Fuel | 4283.25 | 1 |
| Barbara Fox, DVM | Service | 242.00 | 1 |
| Full Circle Serv. | Service | 1835.39 | 1 |
| Emily R Gade | Reimbursement | 13.86 | 1 |
| Harold Gieselmann | Election Official | 23.52 | 1 |
| Gillund Enterprises | Supplies | 221.70 | 1 |
| Goodwill Industries | Service | 808.15 | 1 |
| Grainger | Supplies | 35.79 | 1 |
| Graybill Electronics | Supplies | 544.00 | 1 |
| Gundersen Clinic LTD | Service | 218.30 | 1 |
| Gunderson Clinic | Service | 340.00 | 1 |
| Haven Electronics | Supplies | 54.76 | 1 |
| Carolyn Havenstrite | Service | 21.98 | 1 |
| Hawkeye Telephone | Service | 59.78 | 1 |
| Hawkeye Truck & Trailer Sales | Supplies | 448.51 | 1 |
| Hillcrest CMHC | Services | 180.00 | 1 |
| Connie Holder | Service | 108.00 | 1 |
| Hygienic Lab | Supplies | 42.00 | 1 |
| Imperial Supplies | Supplies | 242.97 | 1 |
| Iowa County Recorder's Assn | Dues | 200.00 | 1 |
| IA Prison Ind. | Supplies | 4332.50 | 1 |
| IA State Assn of Counties | Fee | 175.00 | 1 |
| Iowa State Association of Co | Fees | 130.00 | 1 |
| Iowa Water Well Association | Training | 85.00 | 1 |
| ISAC | Dues | 563.37 | 1 |
| Jamison-Schmitz Funeral Homes, | Service | 460.00 | 1 |
| John Deere Financial | Supplies | 659.82 | 4 |
| Keystone Laboratories Inc. | Supplies | 24.50 | 1 |
| Nathan Lein | Reimbursement | 138.60 | 1 |
| Martin Bros. Dist. | Supplies | 922.21 | 2 |
| Doug Martin | Mileage | 10.92 | 1 |
| David Mason | Atty Fees | 660.00 | 6 |
| Maynard Auto Serv. | Supplies | 188.81 | 1 |
| MCI Small Business Service | Phone Service | 815.01 | 1 |
| MCI Service | Phone Service | 116.05 | 1 |
| McKee Foods Corporation | Supplies | 70.51 | 2 |
| Mid-States Organized | Fees | 100.00 | 1 |
| Midwest Cleaning Systems | Supplies | 157.69 | 1 |
| Mike's Repair | Service | 32.64 | 1 |
| Jon Mitchell | Reimbursement | 16.80 | 1 |
| Moore's Foods | Supplies | 158.52 | 4 |
| Myers-Cox, Co | Supplies | 252.61 | 1 |
| NAPA Auto Parts | Supplies | 632.05 | 2 |
| NEIT Phones, LLC | Service | 52.50 | 1 |
| Paul Niemann Const. Co. | Rock Products | 41095.68 | 1 |
| NOR EX PO | Rent | 1300.00 | 1 |
| NE IA Comm Action | Service | 3342.24 | 1 |
| NE Ia Mental Health | Service | 2906.00 | 1 |
| Oelwein City Clerk's Office | Service | 60.17 | 2 |
| Oelwein Publishing Company | Publications | 323.64 | 2 |
| Omni Rail Products | Supplies | 16980.00 | 1 |
| PAETEC | Phone Service | 5.49 | 1 |
| Palmer HHA | Fees | 7384.05 | 1 |
| Postmaster | Supplies | 176.00 | 1 |
| Prairie Farms Dairy | Supplies | 486.89 | 2 |
| Prairie View Mgmt | Service | 13.20 | 1 |
| Precision Midwest | Supplies | 641.88 | 1 |
| Reinhart Food Serv. | Supplies | 825.40 | 2 |
| Rite Price Ofc Supply | Supplies | 1260.44 | 11 |
| Vicki Rowland | Reimbursement | 33.60 | 1 |
| Dean Rueber | Mileage | 20.16 | 1 |
| SK Rogers Funeral Homes, LLC | Service | 553.50 | 1 |

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| Sadler Power Train, Inc | Supplies | 111.30 | 1 |
| Saur and Saur | Reimbursement | 1335.60 | 1 |
| Schilling Supply Co. | Supplies | 633.54 | 1 |
| Scott Van Keppel, LLC | Supplies | 63.00 | 1 |
| Shell Express | Fuel | 1693.60 | 3 |
| Shuck-Britson, Inc. | Services | 353.47 | 1 |
| Sidump'r Trailer Co. | Supplies | 399.00 | 1 |
| Smitty's Oil and Tire, Inc. | Supplies | 32.00 | 1 |
| Solutions, Inc. | Data Processing | 1632.57 | 2 |
| Spahn & Rose Lumber | Supplies | 14.25 | 1 |
| St. Luke's Hospital | Service | 2104.92 | 1 |
| Storey-Kenworthy Company | Supplies | 327.20 | 1 |
| Strahm Hardware | Supplies | 52.97 | 1 |
| Jeanne A. Strand | Service | 198.00 | 1 |
| Superior Welding Sup. Co. | Supplies | 18.60 | 1 |
| Symbol Arts | Supplies | 75.00 | 1 |
| TASC | Service | 361.73 | 1 |
| Torkelson Motors Inc | Service | 410.96 | 2 |
| Totalfunds by Hasler | Postage | 503.00 | 1 |
| United States Cellular | Cell Phone Service | 266.09 | 1 |
| United States Cellular | Phone Service | 932.70 | 7 |
| Unlimited Services | Services | 290.00 | 1 |
| James Updegraff | Fees | 302.08 | 1 |
| US Postmaster | Supplies | 1700.00 | 1 |
| Mark Vagts | Reimbursement | 4.20 | 1 |
| Viafield | Supplies | 1662.01 | 3 |
| Visa | Expenses | 2050.86 | 4 |
| Wadena City Clerk | Utilities | 378.40 | 2 |
| Walvatne Electric | Services | 128.84 | 1 |
| Waste Mgmt | Service | 199.32 | 2 |
| Wesco Receivables Corp. | Supplies | 131.74 | 1 |
| City of West Union | Utilities | 461.71 | 2 |
| City of Westgate | Utility | 28.80 | 1 |
| Wilbur Ford | Service | 16.96 | 1 |
| Wingfoot Commercial Tire | Supplies | 2851.25 | 1 |
| Winneshiek Co. Sheriff | Service Fee | 34.28 | 1 |

The Board met with Jon Biederman from Tekippe Engineering to discuss the final documents for the geothermal construction project and give the Board an update.

Motion was made by Dolf and seconded by Rowland to approve the following officers' fees for the quarter ending December 31, 2011: 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 Rowland and seconded by Dolf to approve the semi annual report of Kyle Jacobsen, Treasurer of Fayette County, Iowa for the period of July 1, 2011 to December 31, 2011. 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
Certification Date January 3, 2012
Kyle Jacobsen, Treasurer of Fayette County, West Union, Iowa
For the period from July 1, 2011 - December 31, 2011, Inclusive
Statement of Account By Fund

| Fund | Fund Balance July 1, 2011 | Revenues | Total To be Accounted For | Disbursements | Fund Balance Dec 31, 2011 | Auditor's Warrants Outstanding |
|------------------|------------------------------|--------------|------------------------------|---------------|---------------------------------|--------------------------------------|
| 01 General Basic | 905,619.62 | 2,177,710.64 | 3,083,330.26 | 2,017,602.37 | 1,065,727.89 | 32,623.20 |

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|----------------------------------|--------------|---------------|---------------|---------------|--------------|------------|
| 02 General Supplemental | 872,497.35 | 877,463.92 | 1,749,961.27 | 723,277.30 | 1,026,683.97 | 58,417.57 |
| 03 Rural Services Basic | 423,645.72 | 1,425,268.24 | 1,848,913.96 | 1,471,493.58 | 377,420.38 | 12,601.63 |
| 04 Rural Serv. Supplemental | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 Secondary Road | 95,895.41 | 3,375,437.71 | 3,471,333.12 | 3,396,775.08 | 74,558.04 | 83,602.55 |
| 11 Co. Government Assistance | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 Debt Service | 9,945.66 | 164,769.93 | 174,715.59 | 0.00 | 174,715.59 | 0.00 |
| 16 Joint Disaster Service | 67,453.85 | 64,535.25 | 131,989.10 | 74,593.71 | 57,395.39 | 2,489.18 |
| 18 Bangs Erad-Brucellois-T.B. | 54.88 | 1,412.66 | 1,467.54 | 1,432.85 | 34.69 | 0.00 |
| 20 Township Control | 5,387.32 | 177,898.83 | 183,286.15 | 178,265.99 | 5,020.16 | 0.00 |
| 21 Corporation Control | 131,764.03 | 2,495,657.33 | 2,627,421.36 | 2,585,525.43 | 41,895.93 | 0.00 |
| 22 School Control | 249,008.72 | 6,737,942.60 | 6,986,951.32 | 6,824,013.77 | 162,937.55 | 0.00 |
| 23 Area School Control | 17,096.63 | 472,660.41 | 489,757.04 | 478,166.55 | 11,590.49 | 0.00 |
| 26 Advance Tax Payments | 2,629.44 | 0.00 | 2,629.44 | 2,629.44 | 0.00 | 0.00 |
| 29 Co. Ag. Extension | 3,939.76 | 107,021.89 | 110,961.65 | 108,344.67 | 2,616.98 | 0.00 |
| 30 Co. Cons. Land Acquisition Tr | 116,023.79 | 3,854.00 | 119,877.79 | 5,138.63 | 114,739.16 | 0.00 |
| 31 Co. Assessor | 77,887.06 | 119,509.74 | 197,396.80 | 104,041.31 | 93,355.49 | 2,803.21 |
| 32 Motor Vehicle Trust | 471,687.36 | 2,962,073.78 | 3,433,761.14 | 2,843,892.82 | 589,868.32 | 0.00 |
| 33 Use Tax Trust | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 34 City Special Assess. Project | 28,765.61 | 158,339.62 | 187,105.23 | 186,628.25 | 476.98 | 0.00 |
| 35 Tax Redemption Trust | 0.00 | 155,819.47 | 155,819.47 | 155,819.47 | 0.00 | 0.00 |
| 39 Capital Projects Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40 Treasurer Trust Account | 11,650.00 | 0.00 | 11,650.00 | 0.00 | 11,650.00 | 0.00 |
| 43 Gilbertson Trust Fund | 98,545.21 | 42,165.16 | 140,710.37 | 41,239.02 | 99,471.35 | 82.01 |
| 44 Conservation R.E.A.P. | 87,170.19 | 13,246.16 | 100,416.35 | 29,999.24 | 70,417.11 | 0.00 |
| 45 Mental Health | 885,845.65 | 865,523.83 | 1,751,369.48 | 1,162,034.43 | 589,335.05 | 307,748.31 |
| 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 | 19,133.93 | 108,827.07 | 127,961.00 | 102,350.16 | 25,610.84 | 3,842.39 |
| 55 Cafeteria Plan | 6,609.59 | 8,811.24 | 15,420.83 | 7,683.34 | 7,737.49 | 0.00 |
| 56 Recorder's Record Mgt | 27,815.93 | 4,389.53 | 32,205.46 | 2,963.73 | 29,241.73 | 0.00 |
| 57 Recorder's E-Com | 673.28 | 0.37 | 673.65 | 0.00 | 673.65 | 0.00 |
| 58 Attorney's Forfeiture | 4,375.94 | 140.75 | 4,516.69 | 425.51 | 4,091.18 | 0.00 |
| 59 Sheriff's Forfeiture | 8,698.23 | 155.40 | 8,853.63 | 0.00 | 8,853.63 | 0.00 |
| 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 | 162,187.38 | 71,708.35 | 233,895.73 | 70,488.73 | 163,407.00 | 685.69 |
| 68 E-911 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 69 DARE Fund | 4,339.44 | 31.01 | 4,370.45 | 0.00 | 4,370.45 | 229.52 |
| 70 Canine Fund | 10,683.48 | 4,060.81 | 14,744.29 | 4,008.99 | 10,735.30 | 0.00 |
| 71 Commissary Profit Fund | 16,132.04 | 22,598.99 | 38,731.03 | 12,625.78 | 26,105.25 | 863.10 |
| 73 Driver's License Trust | 0.00 | 28,879.84 | 28,879.84 | 28,879.84 | 0.00 | 0.00 |
| 75 Assessment Tort Liability | 2,892.77 | 3,727.15 | 6,619.92 | 7,597.00 | -977.08 | 0.00 |
| 92 Health Insurance Fund | 308,693.38 | 1,071,096.77 | 1,379,790.15 | 1,263,957.82 | 115,832.33 | 23.99 |
| 97 Anatomical Gift Account | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 5,141,084.78 | 23,722,738.45 | 28,863,823.23 | 23,891,894.81 | 4,971,928.42 | 506,012.35 |
| Receipts and Disbursements | | | | | | |
| Revenue | | | | | | |
| 1000 Current Net Prop. Taxes | | 13,127,476.48 | | | | |
| 1010 Delinquent Property Taxes | | 2,511.00 | | | | |
| 1100 Pen. Int. - Current Taxes | | 13,171.91 | | | | |
| 1110 Pen. Int. - Delinquent Tax | | 445.00 | | | | |
| 1120 Pen. Int - Mobile Home Tax | | 167.00 | | | | |
| 1200 Mobile Home Taxes | | 14,666.00 | | | | |

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| 1240 Grain Handled Tax | 2,358.00 |
| 1310 E911 Surcharge | 70,898.30 |
| 1320 Local Option Sales & Serv. Tax | 325,145.34 |
| 1600 Utility Replacement Excise Tax | 335,140.50 |
| 2000 Road Use Taxes | 1,923,118.72 |
| 2020 Liquor Licenses/Beer Permits | 1,107.50 |
| 2100 Homestead Tax Credit | 316,104.00 |
| 2130 Agri.Land Tax Credit | 307,849.42 |
| 2210 Mobile Home Replacement | 584.00 |
| 2220 Military Serv.Replacement | 19,599.13 |
| 2250 Mental Health Property Tax Rel | 302,108.00 |
| 2342 DHS Administration Reimb. | 24,659.53 |
| 2511 Emergency Manage. Serv. Agency | 64,214.72 |
| 2517 District Court Fees/Revenues | 7,645.99 |
| 2521 Solid Waste Disposal | 67,551.05 |
| 2571 Elections | 19,901.57 |
| 2592 Insurance Reimbursements | 1,071,550.90 |
| 2594 Misc. Contr. & Reimb. Other Gov | 106,153.24 |
| 2602 Juvenile Justice Reimb. | 56.00 |
| 2603 Violence against Women Grant | 5,023.00 |
| 2622 Home Care Aide Grant | 21,500.79 |
| 2623 Public Health Nrs. Grant | 12,774.72 |
| 2624 Well Testing & Abandonment | 11,154.00 |
| 2627 Veterans Affairs Allocation | 10,000.00 |
| 2641 Medicaid Case Management | 102,711.48 |
| 2645 State Payment Program | 47,464.96 |
| 2651 Resource Enhance.&Prot.(REAP) | 12,962.00 |
| 2710 Misc. State Grants & Reimb. | 70,603.47 |
| 2742 Governor Traffic Safety Barrel | 1,817.60 |
| 2890 Misc. Federal Grants & Reimb. | 109,594.91 |
| 3200 Building Permits | 1,650.00 |
| 3201 Grant Comprehensive Plan | 7,500.00 |
| 3310 Sewage Disposal/Septic Tank | 4,125.00 |
| 3320 Water Well Permits | 1,250.00 |
| 3590 Other Misc. Licenses & Permits | 3,150.00 |
| 4000 Recording of Instruments | 33,306.50 |
| 4010 Snowmobile Fees | 607.50 |
| 4020 Boat Fees | 347.50 |
| 4030 Hunting & Fishing Fees | 571.00 |
| 4040 Real Estate Transfer Tax | 11,270.05 |
| 4050 UCC Fees | 185.00 |
| 4060 Certified Copies | 38.50 |
| 4070 All Terrain Vehicle Writing Fe | 628.75 |
| 4100 Auditor's Transfer Fees | 3,465.00 |
| 4120 Boat Certificate of Title Fees | 350.00 |
| 4130 Vital Statistics Fees | 2,520.00 |
| 4140 Document Management Fees | 1,804.00 |
| 4150 Passport Fees | 3,050.00 |
| 4160 Electronic Transaction Fees | 2,418.00 |
| 4200 Tax Sale Fees | 395.00 |
| 4210 Auto Registration Fees | 83,941.52 |
| 4220 Auto Use Tax Fees | 2,705.00 |
| 4250 Motor Vehicle Mailing Fees | 5,388.90 |
| 4260 Special Assessment Charge | 600.00 |

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| 4270 NSF Check Charge | 150.22 |
| 4280 Driver's License Fees | 40,792.76 |
| 4310 ICIS Fees | 3,738.84 |
| 4315 ICIS Fees County Share | 135.00 |
| 4400 Sheriff Fees | 38,363.52 |
| 4410 Weapons Permits | 9,611.00 |
| 4430 Prisoner Reimb./Work Release | 27,593.34 |
| 4440 Prisoner Room & Board Reimb. | 154,260.36 |
| 4450 Sex Offender Registration Fee | 740.00 |
| 4490 Other Sheriff Fees | 950.00 |
| 5000 Zoning & Subdivision Fees | 200.00 |
| 5010 Plat Book Fees | 900.00 |
| 5020 Board of Adjustment Appeals | 250.00 |
| 5190 Other Public Safety Fees | 4,960.00 |
| 5200 Camping Fees | 15,209.00 |
| 5310 Client Care Charges | 5,665.81 |
| 6000 Interest on Investments | 15,054.35 |
| 6100 Land | 3,854.00 |
| 6220 Concessions | 16,667.68 |
| 6290 Other Miscellaneous Use Of Money | 510.00 |
| 8100 Donations | 4,070.88 |
| 8110 Reimb. from Private Sources | 18,210.63 |
| 8200 Unclaimed voided Warrants/Checks | 1,114.51 |
| 8220 Overpayments-\$5 or Less | 105.58 |
| 8300 Produce | 66,750.40 |
| 8320 Grain | 3,706.95 |
| 8330 Secondary Road Material | 12,107.50 |
| 8490 Miscellaneous | 88,443.23 |
| 8520 Sale of Seized Property | 233.14 |
| 9000 General Basic Fund | 58,661.00 |
| 9020 Rural Service Basic Fund | 1,121,810.00 |
| 9200 Sales-Gen. Fixed Assets | 30,527.80 |
| 10040 Misc Income Assessor | 100.63 |
| 16100 Motor Veh. License Issued | 2,962,073.78 |
| 16300 Spec.Assess.Collected | 157,654.62 |
| 16600 Tax Sale Redemption | 155,819.47 |
| 16700 Spec.Assess.Elderly Cr. | 685.00 |
| Total Revenue | 23,722,738.45 |
| Other Financing Sources In | 1,180,504.84 |
| Other Financing Sources Out | 33.84 |
| Expense | |
| 10300 Operating Transfers | 1,180,471.00 |
| 20000 Auditors Warrants Paid | 9,314,861.00 |
| General Basic Fund | 1,958,941.37 |
| General Supplemental Fund | 723,277.30 |
| MH/MI/MR/DD Services Fund | 1,162,034.43 |
| Rural Services Basic Fund | 349,683.58 |
| Attorney's Forfeiture Fund | 425.51 |
| Canine Fund | 4,008.99 |
| Commissary Profit Fund | 12,625.78 |
| Secondary Road Fund | 3,396,775.08 |
| Cons. R.E.A.P. Fund | 29,999.24 |
| Special Appraisers Fund | 102,350.16 |
| CAFETERIA PLAN | 7,683.34 |

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| Assessment Tort Liability | 7,597.00 |
| Emergency Management Fund | 74,593.71 |
| E-911 Surcharge Fund | 70,488.73 |
| Co.Conserv.L.Acq.Tr. Fund | 5,138.63 |
| Co. Assessor Agency Fund | 104,041.31 |
| Gilbertson Trust Fund | 41,239.02 |
| Health Insurance Fund | 1,263,957.82 |
| 20800 Motor Vehicle Fees Pd. To State | 2,736,179.02 |
| 20810 Motor Vehicle Fees Paid To County | 83,941.52 |
| 20850 Driver's License Fees | 25,141.00 |
| 20851 Recorder's Electronic Trans. | 2,963.73 |
| 20855 ICIS Fees | 3,873.84 |
| 20860 DL Fees Pd to County | 15,442.00 |
| 20870 Auto Postage Pd to County | 5,388.90 |
| 20880 Auto Overage Pd to County | 101.38 |
| 20910 Use Tax Paid To County | 2,705.00 |
| 21110 Tb/Brucellosis Pd la Dept of Ag | 1,432.85 |
| 21200 Treasurer Orders - By Computer | 10,360,944.66 |
| 21530 Advance Tax | 2,629.44 |
| 26610 Disb Tax Sale Redemption Trust | 155,819.47 |
| Total Expense | 23,891,894.81 |

West Union, IA 52175

January 3, 2012 Balance on Hand 4,791,928.42

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.

End of report

Motion was made by Dolf and seconded by Rowland to appoint Bill Ziegler to the Civil Service Board for a six year term. On roll call, all voted aye, none nay, and the motion was carried.

Motion was made by Dolf and seconded by Rowland to approve the following resolution.

Resolution # 197

BE IT HEREBY RESOLVED BY The Board of Supervisors of Fayette County, Iowa that the following residents of Fayette County were appointed to the list of eligible persons to serve as members of the compensation commission according to section 6B.4 of the Code of Iowa.

REAL ESTATE SALESPERSON OR REAL ESTATE BROKERS

| | |
|--------------------|------------|
| LeAnn Cline | Elgin |
| Dennis Martin | Fayette |
| Lisa Westcott | Clermont |
| George Woodard Jr. | West Union |
| Connie Rochford | Westgate |
| Sandi Graf | Oelwein |

BANKERS, AUCTIONEERS, PROPERTY MANAGERS, PERSON RESPONSIBLE FOR MAKING LOANS

| | |
|---------------------|------------|
| Larry Miller | Oelwein |
| David Burrack | Arlington |
| Leon Dietzenbach | Hawkeye |
| C. J. Lensing | Oelwein |
| Catherine Britt | Elgin |
| Kevin Baumler | West Union |
| Richard Witt | Oelwein |
| Derek Heins | West Union |
| Rhonda Schaufenbuel | West Union |

OWNERS-OPERATORS OF AGRICULTURAL PROPERTY

| | |
|------------------|------------|
| Ron Bodensteiner | West Union |
| Roger Howard | Elgin |
| Gerald L. Buhr | Oelwein |
| Larry Recker | Fayette |
| Harold Gieselman | Oelwein |
| Lloyd Hultman | Westgate |
| Robert McMillan | Stanley |
| Mike Schutte | Castalia |

OWNERS OF CITY OR TOWN PROPERTY

| | |
|-------------------|------------|
| Christie Dennis | Fayette |
| Frances Butikofer | Elgin |
| Robert W. King | Oelwein |
| Carol Costigan | St. Lucas |
| Carol Halverson | Hawkeye |
| Pat Custer | Randalia |
| Donald Vagts | West Union |

On roll call, all voted aye, none nay, and the resolution was adopted.

The Board met with Attorney, Jay Villont, regarding Opperman Trailer Resolution Obstruction on Road ROW.

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

Resolution #198

BE IT RESOLVED by the Board of Supervisors of Fayette County, Iowa:

WHEREAS, on or about October 12, 2011, a piece of personalty which was formerly a mobile home and which now appears to be a mobile structure or piece of equipment that may be used for the storage of materials and/or housing of livestock or other small animals (which shall be hereinafter referred to as the “trailer”) apparently became disabled and was left in the traveled portion of 292nd Street, a road under the jurisdiction of Fayette County.

WHEREAS, being left in the traveled portion of 292nd Street, the trailer constituted an immediate and dangerous hazard.

WHEREAS, to alleviate the immediate and dangerous hazard created by the trailer in that location, Fayette County highway authorities arranged for the trailer to be removed from the traveled portion of 292nd Street to the adjacent highway right-of-way.

WHEREAS, while the trailer in its present location does not constitute an immediate and dangerous hazard, said trailer, continues to be an obstruction of the 292nd Street highway right-of-way, in that it is located within the right-of-way area and is an impediment or hindrance which impedes and interferes with the free passage along 292nd Street, particularly snow removal and other maintenance equipment.

WHEREAS, to date, neither the owner(s) of the trailer, Bridgette Opperman and /or John Opperman, nor the person responsible for the obstruction, have removed or made arrangements for the removal of said obstruction from the highway right-of-way of 292nd Street.

WHEREAS, Chapter 318 of the Code of Iowa was enacted”....to enhance public safety for those traveling the public roads and allow economical maintenance of highway rights-of-way,” and provides for a procedure for the removal of such obstructions and the assessment of the costs associated therewith.

NOW THEREFORE, BE IT HEREBY RESOLVED that the procedure for the removal of obstructions of highway rights-of-way set forth in Chapter 318 of the Code of Iowa should be implemented in connection with the removal of the obstruction referred to herein which is located in the highway right-of-way of 292nd Street.

BE IT FURTHER RESOLVED that the office of the Fayette County Attorney is directed to prepare the notice required by section 315.5 and arrange to have the same served upon the owner(s) and the person responsible for said obstruction that unless sooner removed by one or more of the persons receiving notice within seven (7) days of the receipt of said notice, that the obstruction will be removed by Fayette County highway authorities with the costs of said removal being assessed against the person(s) as provided in section 318.5(3) of the Code of Iowa.

BE IT FURTHER RESOLVED that in the event the trailer is not removed from the 292nd Street highway right-of-way within the time period specified, Fayette County highway authorities shall arrange for the removal of the trailer and the costs of said removal shall be assessed according to the procedure specified in Chapter 318 of the Code of Iowa.

On roll call, Dolf and Tellin voted aye, Rowland was absent and the resolution was adopted.

The Board met with J.D. King, County Engineer, for an update.

The County Title VI policy was discussed.

The Board had a discussion regarding the Fayette County Logging Policy.

Motion was made by Rowland and seconded by Dolf to add the following to the Logging Policy for Secondary Roads:

- The proposed ROW to be brushed will be evaluated for saleable logs by Fayette County Conservation or a commercial logger

- Trees that can be logged will be marked FC.

- A notice of "Firewood Availability" will be posted in the shops for equal access for employees. On roll call, all voted aye, none nay, and the motion was carried.

The Board met with Carol Keune, Community Services, for an update.

Motion was made by Dolf and seconded by Tellin to approve the participation agreement with St. Luke's Hospital. On roll call, all voted aye, none nay, and the motion was carried.

Effective 12/26/2011 Hilery Chensvold has changed status to Detention Officer Supervisor for the Fayette County Sheriff's Office. Her pay will increase to \$17.02 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