



MARION COUNTY encourages all citizens of the county to attend Board of Supervisors' meetings. Board of Supervisors' chambers are handicapped accessible a county staff members are available to provide assistance if needed. If you are hearing impaired, vision impaired, or a person with limited English proficiency and require an interpreter or reader, please contact us by noon on the business day prior to scheduled meetings to arrange for assistance (641 828-2231). TTY telephone service is available for the hearing impaired through Relay Iowa (800-735-2942). For questions about ADA compliance or related issues, contact Steve Edwards (641-828-2213 or 641-891-8225).

***PLEASE TURN OFF ALL CELL PHONES & BEEPERS IN THE
BOARDROOM***

The following information is available for participating in the meeting electronically.

Please see instruction below:

- All participants will be muted upon entering the meeting.
- Participants are asked to use the chat feature to let the meeting controller know that they would like to address the Board, either during the open comments segment or if attending the meeting to address the Board for a specific agenda item.

Marion County is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://us06web.zoom.us/j/83651108379?pwd=LzU0VU4wdFpvZnNCV1l5dUgxRC9Gdz09>

Meeting ID: 836 5110 8379

Passcode: 042662

**MARION COUNTY BOARD OF
SUPERVISORS REGULAR AGENDA**

3014 E Main St, Knoxville, Iowa

January 11, 2022 9:00 A.M.

I. **CALL TO ORDER AND ROLL CALL**

Kisha Jahner_____ Mark Raymie_____ Steve McCombs_____

II. AGENDA –

1. January 11, 2022 Regular Session agenda.

III. COMMUNICATIONS

IV. **PUBLIC COMMENTS:** This is the portion of our agenda during which we hear any public comment about any item **NOT** on the agenda below. If you are here to be heard on an agenda item, please wait for that item's discussion portion of the agenda to make your comment about the item. Thank you.

V. **CONSENT AGENDA** (All items listed under the consent agenda will be enacted by one motion.)

1. Marion County Claims through 1/11/2022.
2. Marion County Board of Supervisor Regular Session Minutes: 12/14/2021, 12/28/2021
3. Marion County Board of Supervisor Special Session Minutes: 1/3/2022
4. Marion County employee salary adjustments. Complete list available in the Human Resource Office.

VI. BUSINESS –

1. Discussion/action: Marion County FY23 Library Support Request

	A	B	C	D	E
	Marion County Library Funding				
	Budget Year	Required Funding	County Funding	Rural Valuation	Funding per \$1000
	2022-2023	\$59,762	\$100,000	\$885,363,997	0.1129
	2021-2022	\$57,291	\$95,000	\$848,755,334	0.1119
	2020-2021	\$55,573	\$95,000	\$823,296,656	0.1154
	2019-2020	\$50,598	\$95,000	\$749,594,659	0.1267
	2018-2019	\$48,648	\$90,000	\$720,706,921	0.1249
	2017-2018	\$47,244	\$90,000	\$699,905,276	0.1286
	2016-2017	\$45,733	\$90,000	\$677,525,818	0.1328
	2015-2016	\$42,795	\$80,000	\$633,997,488	0.1262
	2014-2015	\$41,874	\$80,000	\$620,354,206	0.1290
	2013-2014	\$40,847	\$80,000	\$605,134,492	0.1322
	2012-2013	\$39,274	\$80,000	\$581,834,119	0.1375
	2011-2012	\$36,728	\$80,000	\$544,117,151	0.1470
	2010-2011	\$35,143	\$80,000	\$520,639,940	0.1537
	2009-2010	\$33,771	\$80,000	\$500,316,453	0.1599
	2008-2009	\$32,121	\$80,000	\$475,860,725	0.1681
	2007-2008	\$29,204	\$80,000	\$432,655,069	0.1849
	2006-2007	\$28,686	\$70,000	\$424,979,713	0.1647
	2005-2006	\$28,281	\$70,000	\$418,982,601	0.1671
	2004-2005	\$27,856	\$60,000	\$412,688,430	0.1454
	2003-2004	\$29,236	\$80,000	\$433,124,591	0.1847
	2002-2003	\$28,609	\$75,000	\$423,841,783	0.1770
	2001-2002	\$27,876	\$70,000	\$412,976,528	0.1695
	2000-2001	\$26,530	\$65,000	\$393,040,712	0.1654
	** Rural Service Fund Levy Minimum = \$0.0675				

December 2, 2021

Marion County Board of Supervisors
3014 East Main
Knoxville, IA 50138

Dear Supervisors,

I am writing on behalf of the Marion County Libraries. The libraries of Marion County request a funding level of \$100,000 in FY2022/2023, an increase of \$5,000 over FY2020/21 for an additional \$1,000 applied to the base payment to each library.

When funds are allocated to the Marion County libraries, it is divided based on a long-standing formula. With the requested funding increase, each library would receive a base payment of \$5,000, and the remainder of the allocation is divided among the libraries based on the previous year's checkouts to rural residents. However, physical checkouts are only one measure of library service. In addition, each library offers internet access, access to printing, scanning, and copying, as well as story times and, other programs free to rural residents.

As you know, the state requires each county to levy a tax of at least \$0.0675 per \$1,000 assessed property valuation to fund the public library or libraries that provide them with library service. The tax of at least \$0.0675 per \$1,000 of assessed property required by the Code is an outdated and inadequate minimum, and most cities and counties fund their libraries far above the minimum required by the Code. Marion County's FY2020/21 allocation to libraries was \$0.1131 per \$1,000 assessed property valuation. While this is certainly above the minimum required, it is well below the state average of \$0.15 for rural residents. An allocation of \$100,000 would bring us up to \$0.1178 and gradually continue to bring us closer to the state average.

Despite the challenges of the past year, the Marion County Libraries continue to serve the residents of rural Marion County. The libraries of Marion County provide the same high-quality library service to our rural residents as we do to the taxpayers of our respective cities, and rural residents rely on the services, which we are proud to provide.

On behalf of the residents of Marion County, I would like to thank you for your ongoing support of the libraries in our county. We appreciate the opportunity to meet with you to discuss our funding request. Of course, we are also available to answer questions by phone or email. If you have any questions or would like more information, do not hesitate to contact me, or any of the librarians of Marion County.

Sincerely,
Mara Strickler
Director, Pella Public Library
mstrickler@cityofpella.com
(641) 628-4268
cc: Bussey, Knoxville, Melcher-Dallas, Webb-Shadle, libraries

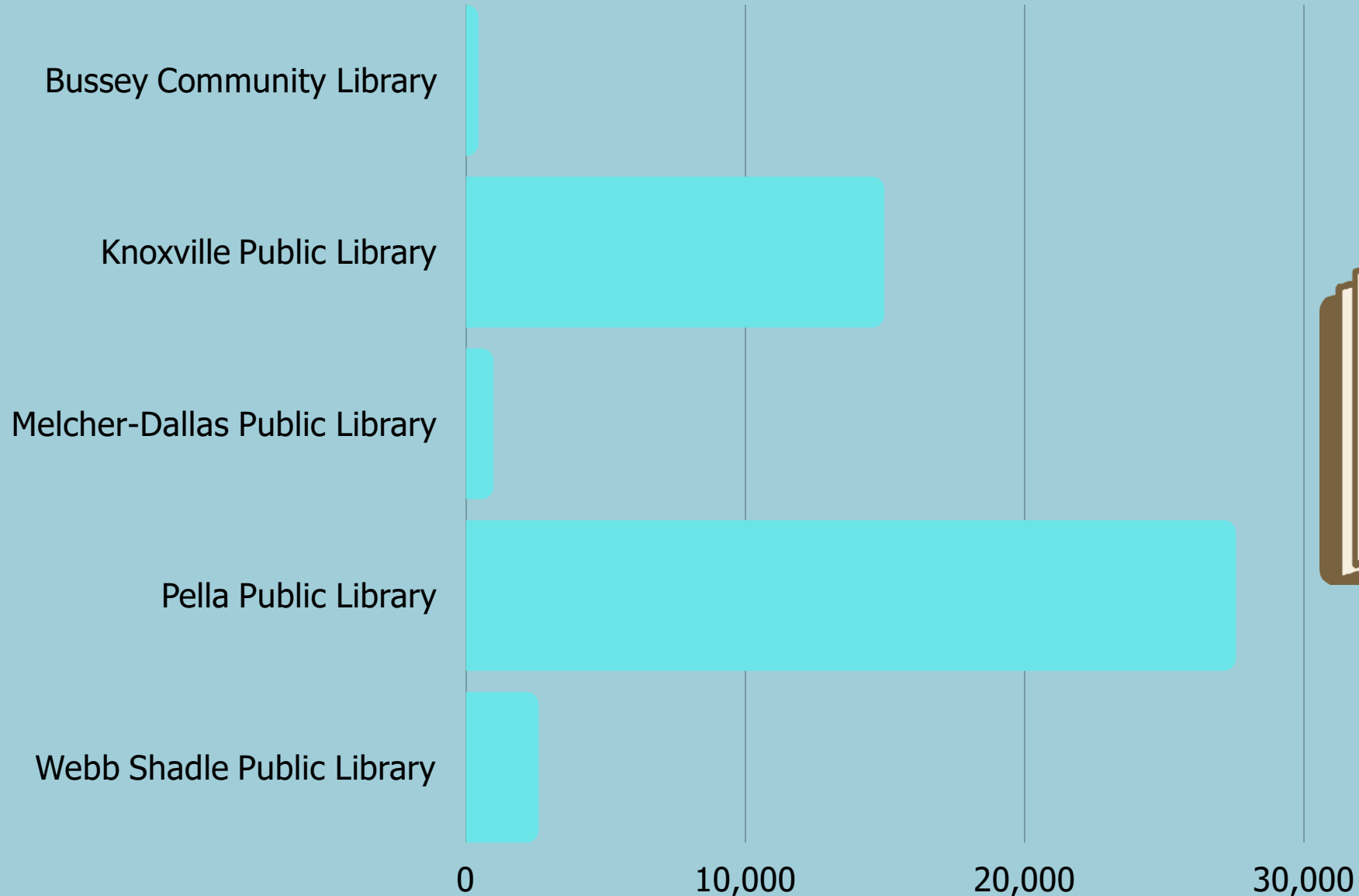
MARION COUNTY LIBRARIES

ANNUAL REPORT FY20/ 21

Proud to serve



FY20/ 21 RURAL CIRCULATION



FY20/ 21 COUNTY

FUNDING

Bussey Community Library

Knoxville Public Library

Melcher-Dallas Public Library

Pella Public Library

Webb Shadle Public Library

\$0

\$20,000

\$40,000

\$60,000



BUSSEY COMMUNITY LIBRARY

YOUTH SERVICES

- SUMMER READING PROGRAM
- TWIN CEDARS KINDERGARTEN - 6TH GRADE CLASS VISITS
- SABER SALAD BOOK CLUB FOR 5TH & 6TH GRADES
- TRICK OR TREAT BOOK GIVEAWAY



ADULT SERVICES

- SEWING CIRCLE MEETS WEEKLY TO STITCH, SHARE PATTERNS, AND DISCUSS THEIR LATEST READS
- 1ST ANNUAL MARION COUNTY COMMUNITY READ

YOUTH HIGHLIGHTS

- SCIENCE CENTER OF IOWA PROGRAM
- VISIT FROM MAHASKA COUNTY CONSERVATION
- TALL TALES RODEO AND SCAVENGER HUNT
- STORIES AND CRAFTS
- CEDRICK THE CENTIPEDE BOOK CHALLENGE



FUNDRAISERS

ANNUAL BOOK SALE
"LOVE YOUR LIBRARY" FEBRUARY
ANNUAL BAKE SALE
SPRING FUND DRIVE FOR SUMMER
READING PROGRAMS

ALWAYS AVAILABLE FOR
YOUR READING PLEASURE,
YOUTH AND ADULT FICTION
AND NON-FICTION, MOVIES
FOR YOUR VIEWING
PLEASURE, COMPUTERS AND
WI-FI.

ALL CAN BE FOUND AT THE
BUSSEY PUBLIC LIBRARY!

KNOXVILLE PUBLIC LIBRARY

SUMMER READING PROGRAM 2021



POETRY IN THE PARK



RICK EUGENE

2021 IN REVIEW

Last year, We offered 122 programs. More of our programming occurred outdoors in the parks (Storytime at Auld Park or Poetry in the Park). We also adapted to recording story times or craft times Which could be viewed live or virtually on Facebook and our YouTube channel.

STORY TIME AT AULD PARK



CRAFT TIME





SUCCESS

The Melcher-Dallas Library just celebrated 5 years in the "neW" building!

We are enjoying Welcoming many neWfamilies to our school district .



PROJECTS

This summer We provided take and make activities for families. Dioramas and miniature gardens Were the favorites!



IN PROGRESS

We continue to have our festival of trees and We're looking forWard to a great event this year.

Please join us!

Additionally, We plan to start a neWbook club and join Wth the other County Libraries to host a 1Book: 1County event.



RESULTS

In the last year We have added some preschool items: a puppet theater, Woden toWh Wth road, and a draWing easel.

So many happy youngsters!

CHALLENGES

What a strange last couple of years it's been!

Despite this, Wth your support, everyone in our community has a richer, more educational experience at their public library.

PELLA PUBLIC LIBRARY



COMPLETED

SUMMER LIBRARY PROGRAM 2021:
READING COLORS YOUR WORLD

LIBRARY APP

OPPORTUNITIES

DRIVE-IN STORYTIME



IN PROGRESS

RFID TRANSITION

TAKE & MAKE PROJECTS
FOR ALL AGES

READ TO THE DOGS



OUR MISSION:

TO ENRICH OUR COMMUNITY BY
CREATING YOUNG READERS,
NURTURING THE JOY OF READING,
AND SUPPORTING LIFELONG
LEARNING.

WEBB SHADLE PUBLIC LIBRARY



COMMUNITY GARDEN



NEW CARPET

TRANSITIONS



AFTER OVER 65 YEARS, CORA SHADLE'S MEMORIAL FUND, DEDICATED TO HER SON WEBB, CAME TO A CLOSE. ON JUNE 23, 2021 THE LIBRARY WAS REDEDICATED AS A PUBLIC LIBRARY.



BURGERS AND BEATS

CURBSIDE CHECK-OUT



WE THANK YOU!

FOR YOUR
ONGOING
SUPPORT OF THE
MARION COUNTY
LIBRARIES.



SUPPORTING THE
NEEDS OF ALL
RESIDENTS OF
MARION COUNTY

VISIT ANY OF YOUR MARION
COUNTY PUBLIC LIBRARIES
IN PERSON OR ONLINE

WE'RE HERE FOR YOU!

PROVIDING
INFORMATION IN
ALL ITS FORMS.

THERE'S
SOMETHING FOR
EVERYONE AT THE
PUBLIC LIBRARY!



2. Resolution 2022-15:

Acceptance of 184th Place into Secondary Road System for Maintenance
(Hunter's Ridge Addition Plat 5)

RESOLUTION NO. 2022-15

Whereas, Hunters Ridge subdivision Plat 5 is an approved plat in Marion County and;

Whereas, the roads, storm sewer, and related appurtenances constructed have been constructed and comply with the County's standards for 184th Place, platted as Lot A;

Whereas, the county is responsible to maintain only roads that are accepted into the county's secondary road system by the Board of Supervisors;

Now therefore be it Resolved, the roads constructed as part of Plat 5, 184th Place (Lot A) of Hunters Ridge Subdivision and applicable storm sewer easements be accepted into the Marion County Road system.

Adopted this _____ day of January, 2022

Mark Raymie
Marion County Board Chair

Attest:

Jake Grandia
Auditor



MARION COUNTY ROAD DEPARTMENT

Tyler Christian, P.E.
County Engineer
tchristian@marioncountyiowa.gov

402 Willetts Drive
Knoxville, IA 50138
Ph. 641-828-2225

December 20, 2021

Marion County Zoning Commission
Chairman Terpstra
3014 E. Main St.
Knoxville, IA 50138

RE: Regarding Hunters Ridge Plat 5

The Marion County Road Department has reviewed Hunter's Ridge Plat 5-Final Plat and the construction of 184th Place. The final plat, road design, road construction, and development are consistent with the County Ordinance and policies, including previously stated waivers to such in a 6/10/21 letter regarding the preliminary plat and consistencies with the acquisition of roads within this subdivision. As a result, I recommend acceptance of 184th Place (Lot A) into the Secondary Road System of Marion County, Iowa as a Residential Road as defined by Road Department Policy 39 – Hard Surface Improvement of Roads.

It is my recommendation to this Commission to accept the Final Plat of Hunter's Ridge Subdivision-Plat 5 (2021) and it will also be my recommendation of such to the Marion County Board of Supervisors. This recommendation is specific to public utility easements including storm sewer and Lot A as reserved for Public Right-of-Way, which is a waiver of easement requirement in County Ordinance 56.09, 3, B for consistency with the previously accepted rights-of-way in Hunter's Ridge. By acceptance and signature of the Final Plat Marion County shall accept the roads, storm sewer, and appurtenances constructed as part of this plat, including 184th Place and the responsibility of maintenance of such.

Please let me know if you have any questions.

Sincerely,

Tyler Christian, P.E.
Marion County Engineer

Cc: Missy Poffenbarger, Marion County Planning and Zoning
Marion County Board of Supervisors

FINAL PLAT HUNTER'S RIDGE SUBDIVISION-PLAT 5 MARION COUNTY, IOWA 2021

OWNERS:
MRN PARTNERSHIP
C/O BARRY GOODMAN
1331 EAST 8TH STREET
PELLA, IOWA 50219

ENGINEER AND SURVEYOR:
GARDEN & ASSOCIATES, LTD.
1781 3RD AVE EAST
OSKAHOCA, IOWA
541-672-2525

ADDRESS OF PROPERTY:
1828 HENRIE
PELLA, IA 50219

ZONING: R1-RESIDENTIAL DISTRICT

MINIMUM LOT REQUIREMENTS:
MINIMUM LOT AREA - ONE FAMILY - 60 FEET
MINIMUM LOT AREA - ONE FAMILY - 10,000 SQ. FT.

BUILDING SETBACK REQUIREMENTS:
ST. CLASSIFICATION
FRONT YARD 30 FEET
INTERIOR SIDE YARD 8 FEET
REAR YARD 25 FEET

ALL PUBLIC EASEMENTS INCLUDING STORM SEWER EASEMENTS SHALL BE DEDICATED TO MARION COUNTY. NO PERMANENT BUILDINGS OR RETAINING WALLS SHALL BE CONSTRUCTED IN SAID EASEMENT WAYS. NO TREES SHALL BE PLANTED WITHIN ANY SANITARY SEWER EASEMENT.

SIDEWALKS ARE NOT SHOWN, BUT WILL BE INSTALLED IN ACCORDANCE WITH SUDAS STANDARDS AT 1.8 FEET FROM PROPERTY LINE IN THE STREET RIGHT-OF-WAY.

PUBLIC IMPROVEMENTS SHALL BE MADE IN ACCORDANCE WITH THE STANDARD URBAN DESIGN STANDARDS (SUDAS) CURRENT EDITION AND CITY REQUIREMENTS.

UTILITIES:

UTILITIES SHOWN HEREIN ARE AN APPROXIMATE LOCATION BASED ON AN IOWA ONE CALL DESIGN LOCATE AND MARK. ADDITIONAL UTILITIES MAY EXIST THAT ARE NOT SHOWN. IT IS THE RESPONSIBILITY OF THE USER TO VERIFY ALL UTILITIES BEFORE DIGGING OR CONSTRUCTION.

LOT A IS RESERVED FOR PUBLIC RIGHT-OF-WAY (R.O.W.).

TOTAL AREA OF DEVELOPMENT = 8.65 ACRES.

LEGAL DESCRIPTION: [BOOK 2016 PAGE 2020]

The East 1/2 of the SW 1/4 of Section 1, Township 76 North, Range 19 West of the 5th P.M., except for the following 5 tracts:

- Beginning of the Southeast corner thereof, thence North 71 links to the center of a public road, thence along the center of said road North 88° 54' West to the West boundary line of said E. 1/2 of the SW 1/4, thence South to the Southeast corner, thence East along the South boundary line of said Section to the place of beginning.
- That part thereof contained in Hunter's Ridge Addition - Plat 1, according to Plat recorded in Book 283, Page 67, Deed Record.
- That part thereof contained in Hunter's Ridge Addition - Plat 2, according to Plat recorded in Book 280, Page 8725, Deed Record.
- That part thereof contained in Hunter's Ridge Addition - Plat 3, according to Plat recorded in Book 280, Page 8736, Deed Record.
- That part thereof contained in Hunter's Ridge Addition - Plat 4, according to Plat recorded in Book 280, Page 8148, Deed Record.

and subject to a retained access easement over the area described in the Easement Plat recorded in Book 281, Page 2171; the terms of said retained access agreement are as follows:

A. The access easement shall provide ingress and egress to the land described as:

Outlot A in Hunter's Ridge Addition Plat 4, a Subdivision of the E 1/2 of the SW 1/4 of Section 1, Township 76 North, Range 19 West of the 5th P.M., according to the Plat thereof recorded in Book 284, Page 8148.

B. The access easement shall continue until such time as the public road now known as 183rd Place has been extended, constructed, and dedicated to a public road to the point where it abuts the easterly boundary of said Outlot A; that extension, construction, and dedication will occur at the expense of the Grantor and its successor in interest, but Grantor and its successors in interest shall cooperate as necessary to accomplish that extension, construction, and dedication.

C. That any use of the land and kind and benefit the successors in interest of the Grantor and the Grantee.

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PERMISSION OF GARDEN & ASSOCIATES, LTD.

SHEET INDEX	
SHEET NO.	DESCRIPTION
1 OF 2	TITLE SHEET
2 OF 2	LOT LAYOUT



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.
Bobby J. Maggallano, P.L.S.
License number: 1966
My license renewal date is December 31, 2021
Pages or sheets covered by this seal: 2

MELISSA POTTENBERGER MARION COUNTY PLANNING & ZONING ADMINISTRATOR DATE

TYLER CHRISTAK, P.E. MARION COUNTY ENGINEER DATE

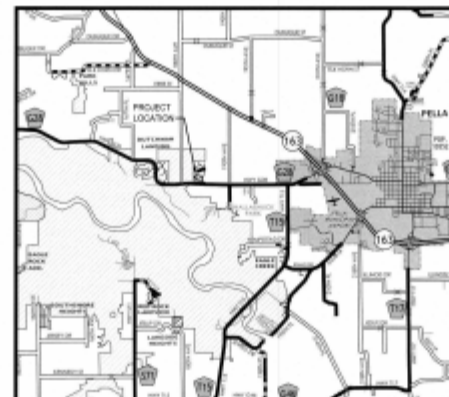
_____ CHAIRMAN MARION COUNTY BOARD OF SUPERVISORS DATE

KEITH JENSEN MEMBER MARION COUNTY BOARD OF SUPERVISORS DATE

STEVE MCCOY MEMBER MARION COUNTY BOARD OF SUPERVISORS DATE

BRECKY BOLLER MARION COUNTY ENVIRONMENTAL HEALTH DATE

_____ CHAIRPERSON MARION COUNTY ZONING COMMISSION DATE



VICINITY MAP
SCALE: NONE



MARION COUNTY, IOWA

Call Before You Dig!
1-800-292-8989
Call the toll-free number at least
48 hours
prior to ALL excavations in Iowa.

GARDEN & ASSOCIATES, LTD.
ENGINEERS & SURVEYORS

1781 3rd Avenue East, Suite 2
P.O. Box 411
Osaka, Iowa 50801
Phone: 562-13277
FAX: 562-20289
402.572.2525 (Iowa)
402.762.4231 (Iowa)
email@gardenassociates.com

FINAL PLAT
HUNTER'S RIDGE SUBDIVISION-PLAT 5
MARION COUNTY, IOWA

SHEET TITLE
TITLE SHEET

SCALE:
NO SCALE

DRAWN BY:
TJH

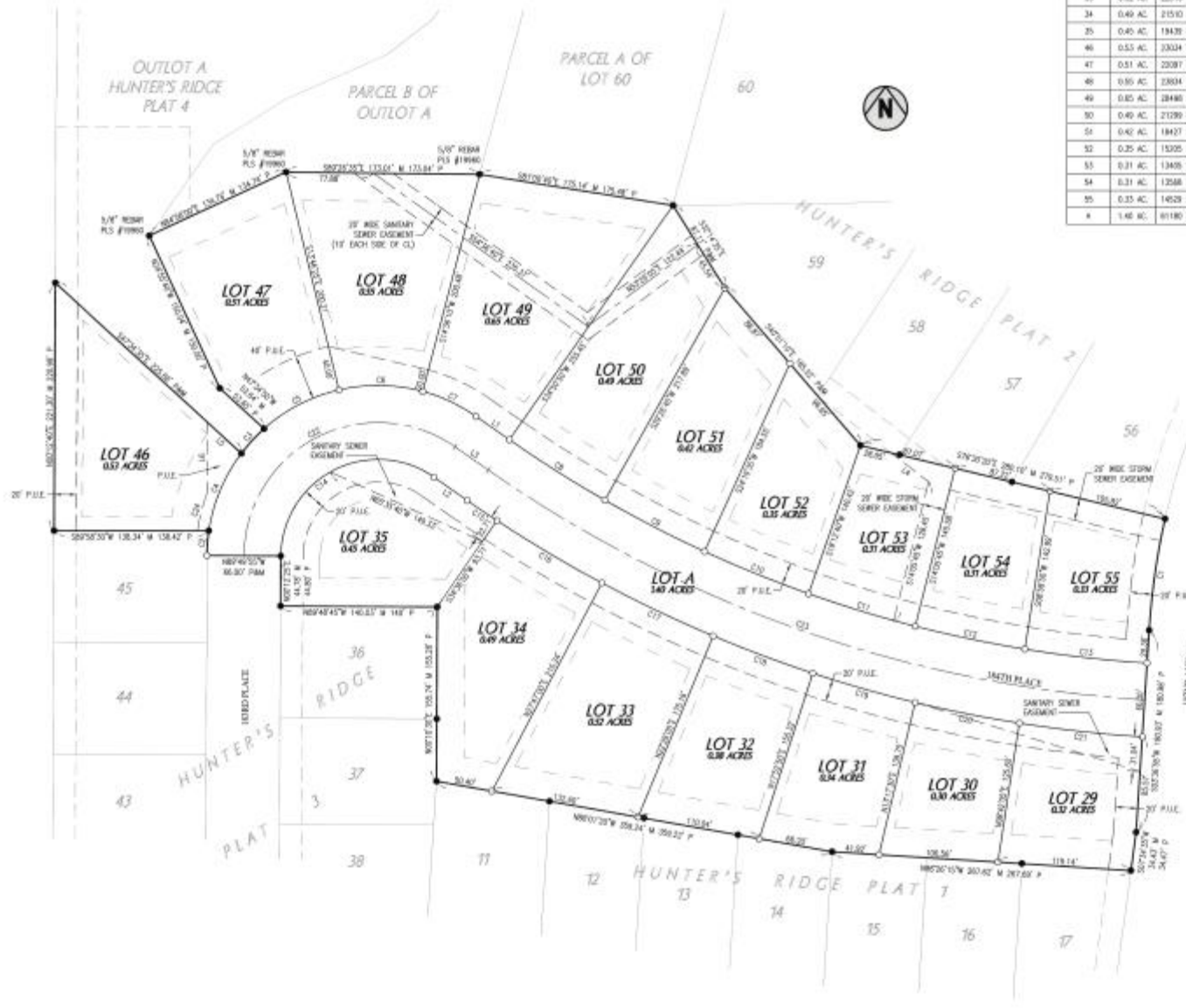
APPROVED:
BJM

REVISIONS:

DATE:
NOV. 30, 2021

PROJECT NO.:
7020418

SHEET NO.:
1 OF 2



PARCEL #	AREA (AC)	AREA (SQ)
29	0.32 AC	14083 SQ
30	0.30 AC	13242 SQ
31	0.34 AC	14676 SQ
32	0.38 AC	16725 SQ
33	0.32 AC	13910 SQ
34	0.40 AC	17310 SQ
35	0.40 AC	17310 SQ
36	0.55 AC	23934 SQ
37	0.51 AC	22087 SQ
38	0.55 AC	23934 SQ
39	0.62 AC	26880 SQ
40	0.49 AC	21299 SQ
41	0.42 AC	18437 SQ
42	0.25 AC	10905 SQ
43	0.31 AC	13495 SQ
44	0.31 AC	13495 SQ
45	0.35 AC	15239 SQ
46	1.46 AC	64180 SQ

LINE	BEARING	LENGTH
L1	S89°11'45"E	36.32'
L2	S89°11'45"E	36.32'
L3	S89°11'45"E	36.32'
L4	S82°29'30"E	42.92'
L5	S47°24'39"E	41.86'
L6	S20°44'42"W	52.26'

CURVE	LENGTH	RADIUS	CHORD	CHD BEG	CHD EN
C1	106.56'	635.90'	190.48'	S89°22'55"W	S70°15'1"
C2	22.18'	153.80'	22.17'	S49°53'55"W	S71°13'31"
C3	36.04'	153.80'	29.89'	S42°22'25"W	S71°15'02"
C4	75.80'	153.80'	74.86'	S22°50'08"W	S81°18'41"
C5	76.23'	153.80'	75.30'	S62°29'16"W	S81°32'30"
C6	75.57'	153.80'	74.80'	N69°02'38"W	S81°13'32"
C7	52.96'	153.80'	52.77'	N64°59'44"W	S71°49'46"
C8	106.89'	1122.80'	190.86'	S57°14'28"E	S70°10'27"
C9	106.26'	1122.80'	190.22'	S62°54'38"E	S70°11'16"
C10	106.36'	1122.80'	190.41'	S68°01'58"E	S70°12'38"
C11	94.72'	1122.80'	94.80'	S73°08'28"E	S70°15'34"
C12	108.08'	1122.80'	190.85'	S71°14'28"E	S70°16'38"
C13	118.03'	1122.80'	199.96'	S81°38'28"E	S70°17'01"
C14	188.68'	87.00'	153.80'	S62°46'48"E	S71°15'40"
C15	52.18'	1188.80'	52.24'	S83°58'15"E	S72°54'4"
C16	109.21'	1188.80'	109.16'	S82°22'48"E	S71°16'17"
C17	118.16'	1188.80'	118.12'	S84°43'08"E	S71°18'47"
C18	95.19'	1188.80'	95.31'	S88°27'08"E	S71°21'11"
C19	92.18'	1188.80'	92.37'	S74°12'15"E	S71°23'11"
C20	95.07'	1188.80'	95.04'	S71°47'25"E	S71°25'06"
C21	118.52'	1188.80'	118.50'	S83°44'58"E	S71°25'57"
C22	348.48'	128.08'	212.26'	N62°57'38"E	S71°27'26"
C23	829.57'	1188.80'	829.35'	S71°46'28"E	S71°27'04"
C24	55.12'	933.00'	55.25'	S74°18'15"W	S72°24'47"

(SOLID DOT) = PROPOSED CORNER POINT
 (OPEN CIRCLE) = PROPERTY CORNER SET
 (SOLID DOT) = PROPERTY CORNER SET
 (OPEN CIRCLE) = PROPERTY CORNER SET

GARDEN & ASSOCIATES, LTD.
ENGINEERS & SURVEYORS
 800 Kymberly Ave.
 Des Moines, Iowa 50319
 515.262.8822 Phone
 515.262.8822 Fax
 515.262.8822 Cell
 515.262.8822 Email

FINAL PLAT
HUNTER'S RIDGE SUBDIVISION-PLAT 5
MARION COUNTY, IOWA

SHEET TITLE
 LOT LAYOUT

SCALE:

DESIGNED BY
 TRH

APPROVED
 GJM

DIVISION

DATE
 NOV. 01, 2022

PROJECT NO.
 7020434

SHEET NO.
 2 OF 2

3. Receive/file:

Marion County Treasurer FY21-22 Semi-Annual Report
(7/1/2021-12/31/2021)

Michaela Bigaouette, Treasurer-Marion County Treasurer, Knoxville, IA
For the period from July 1, 2021 - December 31, 2021, Inclusive
Statement of Account By Fund

Certification Date January 4, 2022

Fund	Balance July 1, 2021	Revenues	Total to be Accounted for	Disbursements	Fund Balance December 31, 2021	Auditor's Warrants Outstanding
01 GENERAL FUND	4,207,706.56	6,308,242.58	10,515,949.14	4,938,725.58	5,577,223.56	116,180.28
02 GENERAL SUPPLEMENTAL	3,469,114.99	2,626,900.45	6,096,015.44	2,397,845.68	3,698,169.76	18,984.21
03 RURAL SERVICES BASIC	1,082,878.74	1,910,888.23	2,993,766.97	1,800,375.29	1,193,391.68	2,509.88
04 LOCAL OPTION SALES/SERVICE TAX	1,120,678.30	490,626.67	1,611,304.97	108,985.00	1,502,319.97	.00
05 SECONDARY ROAD	3,583,029.26	4,183,616.83	7,766,646.09	4,221,673.97	3,544,972.12	113,711.70
06 LOSST RECEIVING FUND	.00	360,000.00	360,000.00	360,000.00	.00	.00
10 MH-DD SERVICES FUND	631,168.30	519,207.57	1,150,375.87	171,394.81	978,981.06	3,783.84
11 CO. ASSISTANCE	66,228.24	87.00	66,315.24	.00	66,315.24	.00
13 DEBT SERVICE	96,393.17	719,458.16	815,851.33	151,246.77	664,604.56	.00
15 RURAL SERVICES SUPPLEMENTAL	40,530.81	.00	40,530.81	.00	40,530.81	.00
20 TOWNSHIP CONTROL	8,297.10	443,460.17	451,757.27	445,676.95	6,080.32	.00
21 CORPORATION CONTROL	92,153.76	7,442,090.84	7,534,244.60	7,461,791.71	72,452.89	.00
22 SCHOOL CONTROL	254,359.49	15,627,010.15	15,881,369.64	15,694,702.36	186,667.28	.00
23 AREA SCHOOL CONTROL	10,081.06	684,427.51	694,508.57	686,276.63	8,231.94	.00
25 MONROE BENEFITTED FIRE	.00	12.44	12.44	12.44	.00	.00
26 PRAIRIE CITY BENEFITTED FIRE	36.26	2,420.93	2,457.19	2,378.73	78.46	.00
27 S E POLK BENEFITTED FIRE	1.48	313.63	315.11	315.11	.00	.00
29 CO. AG. EXTENSION	2,759.94	174,784.00	177,543.94	175,441.76	2,102.18	.00
30 CO. CONSERVATION TRUST	1,240,572.06	79,472.62	1,320,044.68	3,830.00	1,316,214.68	.00
31 CO. ASSESSOR	325,190.21	158,058.00	483,248.21	187,872.58	295,375.63	1,104.50
32 MOTOR VEHICLE TRUST	656,013.46	3,937,022.11	4,593,035.57	3,887,762.32	705,273.25	.00
33 USE TAX TRUST	482,374.69	2,628,135.97	3,110,510.66	2,711,201.44	399,309.22	.00
34 CITY SPECIAL ASSESS, PROJECT C	6,226.47	25,591.66	31,818.13	21,213.08	10,605.05	.00
35 TAX REDEMPTION TRUST	.00	124,059.38	124,059.38	124,059.38	.00	.00
36 CHORE SERVICE	.00	.00	.00	.00	.00	.00
38 ELDERLY NUTRITION	13,723.63	18,345.86	32,069.49	72,140.83	40,071.34	430.25
39 EMERGENCY MEDICAL SERVICE	3,466.59	.00	3,466.59	.00	3,466.59	.00
40 REAP -RESOURCE ENHANCEMENT ACC	203,596.76	14,599.37	218,196.13	17,100.00	201,096.13	.00
43 TRAVIS TRUST	153,377.44	234.63	153,612.07	.00	153,612.07	.00
45 STATE LEVY	35.33	2,622.09	2,657.42	2,627.89	29.53	.00
47 ADVANCE TAX	83,533.77	272,749.58	356,283.35	81,362.75	274,920.60	.00
50 PIONEER CEMETERY COMMISSION	17,353.80	5,000.00	22,353.80	180.64	22,173.16	.00
51 LAW ENFORCEMENT MEMORIAL FUNDS	7,639.72	4,203.29	11,843.01	343.26	11,499.75	.00
52 CIVIL SERVICE FUND	907.41	30.00	937.41	95.50	841.91	.00
53 CAPITAL IMPROVEMENTS FUND	216,313.92	330.90	216,644.82	.00	216,644.82	.00
54 AMERICAN RESCUE PLAN FUND	3,229,502.50	3,053.65	3,232,556.15	187,784.78	3,044,771.37	.00
58 E911 SURCHARGE	1,156,891.28	209,559.22	1,366,450.50	77,394.99	1,289,055.51	5,181.84
60 JAIL CANTEEN	112,752.59	.00	112,752.59	272.98	112,479.61	.00
61 VETERANS AFFAIRS (SPECIAL)	.00	.00	.00	.00	.00	.00
66 VA BOND	.00	10,539,724.04	10,539,724.04	2,971,774.65	7,567,949.39	.00
67 PRAIRIE RIDGE	154,058.72	115.98	154,174.70	.00	154,174.70	.00
68 RECORDER'S RECORDS MANAGEMENT	27,113.65	572.49	27,686.14	.00	27,686.14	.00
73 EMERGENCY MANAGEMENT	41,375.85	272,438.41	313,814.26	140,676.87	173,137.39	13,290.82
75 SHERIFF RESERVE OFFICER ACCT	30,707.96	11,116.25	41,824.21	2,928.44	38,895.77	.00
77 DRIVER'S LICENSE	.00	27,153.00	27,153.00	27,153.00	.00	.00
79 AMATOMICAL GIFT DONATIONS	94.00	595.11	689.11	616.86	72.25	.00
80 RECORDER ELECTRONIC FEE FUND	3,538.00	559.00	4,097.00	4,097.00	.00	.00
81 ATTORNEY FORFEITURE FUNDS	3,253.05	1,115.24	4,368.29	500.00	3,868.29	.00
82 SHERIFF FORFEITURE	50,722.21	2,475.00	53,197.21	.00	53,197.21	.00

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Marion County Treasurer - Accounting
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Certification Date January 4, 2022

Michaela Bigaouette, Treasurer-Marion County Treasurer, Knoxville, IA
For the period from July 1, 2021 - December 31, 2021, Inclusive
Statement of Account By Fund

Fund	Balance July 1, 2021	Revenues	Total to be Accounted for	Disbursements	Fund Balance December 31, 2021	Auditor's Warrants Outstanding
83 COURTHOUSE SECURITY	190,368.21	11,130.98	201,499.19	.00	201,499.19	.00
84 COUNTY ATTY RECOVERY FEES	39,337.83	4,174.05	43,511.88	9,329.14	34,182.74	3,870.36
	23,115,458.57	59,847,785.04	82,963,243.61	49,149,161.17	33,814,082.44	279,047.68

Receipts and Disbursements

Revenue

1000 Current Net Property Taxes	30,348,306.00
1010 Delinquent Property Taxes	2,001.00
1100 Penalties & Interest-Current	17,961.00
1110 Penalty/Int - Delinquent Tax	310.00
1120 Penalty/Int - Mobile Home	220.00
1200 Mobile Home Tax	35,672.00
1240 Grain Tax	906.00
1310 E911 Surcharge	204,820.79
1320 LOSS Tax	981,253.30
1600 Utility Replacement	399,474.50
1700 Hotel/Motel Excise Tax	3,871.82
2000 Road Use Taxes	2,654,346.72
2100 Homestead Replacement	616,310.70
2111 Mobile Hmstd -Elderly Credit	132.00
2120 Disabled Veterans Hmstd Repl	128,968.37
2130 Ag Land Replacement	293,362.60
2140 Business Property Tax Credit	670,521.25
2220 Military Service Replacement	16,183.55
2270 Comm & Ind Replacement	516,555.94
2301 Fed Emerg Mgmt Assist(FEMA)	81,501.82
2332 Immunization Grant	4,421.56
2333 Maternal & Child Health Grant	77,968.50
2336 Women & Infant Children Grant	116,707.31
2342 DHS Admin Reimbursement	29,803.55
2347 CARES Act	10,000.00
2395 Medicaid	41,533.02
2501 Contract Law Enforcement	185,674.00
2502 Care of Prisoners	166,985.00
2545 Dist from MHDS Region	124,443.77
2571 Elections	3,891.00
2594 Misc Cont & Reimb Other Govts	546,976.82
2623 Public Health Nurses Grant	805,059.60
2627 Veterans Affairs Allocation	10,000.00
2651 R.E.A.P.	14,471.00
2671 Transfer of Jurisdiction Funds	12,154.85
2741 Misc St. Grants & Reimburse	86,734.08
2890 Misc Fed Grants & Reimburse	399.50
2900 Federal	115,892.40
3000 Beer Permits	2,015.00
3200 Building Permits	6,210.00
3310 Sewage Dispos/Septic TK Permit	13,225.00

Certification Date January 4, 2022
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3590 Other Misc Licenses & Permits	6,412.60
4000 Recording of Instruments	14,035.00
4010 Snowmobile ATV Title & Liens	165.00
4020 Boat Title & Liens	30.00
4030 Hunting/Fishing/Fur Write Fees	4.25
4040 Real Estate Revenue Tax	3,362.37
4070 ATV/Snow/Boat Write Fees	80.00
4100 Auditor's Transfer Fees & Cot	590.00
4130 Vital Statistics Fees	748.00
4140 Document Management Fees	559.00
4150 Passports Fees	840.00
4160 Electronic Transaction Fee	559.00
4200 Tax Sale Publication Costs	722.00
4210 Auto Registration Fees	172,809.73
4220 Auto Use Tax Fees	4,124.00
4250 Motor Vehicle Mailing Fees	18,820.81
4260 Special Assessment Charge	250.00
4270 NSF Check Charge	250.00
4280 Drivers License Fees	27,734.00
4290 Anatomical Gift Rev.-Co. Share	595.11
4300 Civil Penalty Processing Fees	130.00
4400 Sheriff Fees	56,254.26
4410 Weapons Permits	10,645.00
4430 Prisoner Reimb/Work Release Fe	880.00
4440 Prisoner Room & Board Reimb	18,809.83
5000 Zoning & Subdivision Fees	2,025.00
5010 Plat Book Fees	87.00
5090 Other General Govt. Fees	10,835.46
5200 Camping Fees	325,631.87
5230 Recreational Facility Rentals	96,081.18
5290 Other Recreational Fees	24,344.77
5500 Photocopy/Fax Fees	76.00
5590 Other Miscellaneous Fees	29,063.22
6000 Interest on Investments	42,328.88
6100 Land	160.00
8030 Snow Removal	1,125.41
8090 Driveways	2,173.57
8100 Contributions/Donations	15,015.75
8200 Unclaimed Voided Warr (pr. yr)	45.47
8330 Secondary Road Materials	20,605.83
8435 Comp - Damage to Co Property	791.41
8460 State Sales & Use Tax Refunds	2,246.61
8480 Miscellaneous Refunds	9,257.58
8490 Miscellaneous	275,069.11
8500 Violation of Co. Ordin. Fines	12,641.35
8501 County Violation Surcharge	85.00
8502 Co Atty Recovery Fees	55,578.51
8520 Sale of Seized Property	2,475.00
8590 Forfeitures - County Share	615.24
9020 Rural Service Basic Fund	1,415,846.00
9100 G.O. Bond Proceeds	11,000,000.00

Certification Date January 4, 2022

Michaela Bigaouette, Treasurer-Marion County Treasurer, Knoxville, IA
For the period from July 1, 2021 - December 31, 2021, Inclusive
Statement of Account By Fund

9200 Sales-Gen. Fixed Assets		61,400.00
16100 Motor Vehicle Lic. Issued		3,937,022.11
16200 Use Tax Collected		2,628,135.97
16270 Driver's License-County Share		27,153.00
16300 Sp. Assessments Collected		25,591.66
16600 Tax Sale Redemption		124,059.38
16660 Real Estate Advanced Payments		13,562.42
Total Revenue		59,847,785.04
Other Financing Sources In	1,415,846.00	
Other Financing Sources Out	.00	
Expense		
10300 Operating Transfers		1,415,846.00
20000 Auditors Warrants Paid		16,046,625.76
GENERAL BASIC FUND	4,938,725.58	
LAW ENFORCEMENT MEMORIAL FUND	343.26	
CIVIL SERVICE FUND	95.50	
AMERICA RESCUE PLAN FUND	187,784.78	
GENERAL SUPPLEMENTAL FUND	2,397,845.68	
PIONEER CEMETERY COMMISSION	180.64	
MH-DD SERVICES FUND	171,394.81	
RURAL SERVICES BASIC FUND	384,529.29	
SHERIFF RESERVE OFFICER FUND	2,928.44	
COUNTY ATTY RECOVERY FEES	9,329.14	
SECONDARY ROAD FUND	4,221,673.97	
R.E.A.P.	17,100.00	
LOCAL OPTION SALES & SERVICES	108,985.00	
CAPITAL PROJECT-VA SERIES 21	2,971,774.65	
MARION COUNTY DEBT SERVICE	151,246.77	
E911 SURCHARGE	77,394.99	
JAIL CANTEEN FUND	272.98	
COUNTY CONSERVATION TRUST FUND	3,830.00	
COUNTY ASSESSOR AGENCY FUND	187,872.58	
ELDERLY NUTRITION	72,140.83	
EMERGENCY MANAGEMENT	140,676.87	
ATTORNEY'S FORFEITURE	500.00	
Drainage Funds	.00	
20800 M.V. Fees Paid to State		3,687,218.59
20810 M.V. Fees Paid to Gen Basic		172,809.73
20900 Use Tax Paid to State		2,707,077.44
20910 Use Tax Paid to Gen Basic		4,124.00
21000 Paid by Treasurer Check		488,606.13
21200 Treas Orders - by Computer		24,491,905.77
21600 Advanced Payments Dispersed		80,060.75
22100 Driver's License Fees/Deposit		27,153.00
22110 Driver's License Fees/County		27,734.00
Total Expense		49,149,161.17

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Certification Date January 4, 2022

Michaela Bigaouette, Treasurer-Marion County Treasurer, Knoxville, IA
For the period from July 1, 2021 - December 31, 2021, Inclusive
Statement of Account By Fund

Knoxville, IA 50138
January 4, 2022 Balance on Hand \$33,814,082.44

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


Marion County Treasurer

4. Discussion/action: VA Demolition Project Update

5. Board of Supervisor Updates

VII. **BOARD OF SUPERVISOR ADJOURNMENT**