

**MINUTES OF SIOUX COUNTY BOARD OF SUPERVISORS**  
**MEETING HELD ON JANUARY 23, 2007**

- 07-01-23 1** The Board of Supervisors of Sioux County, Iowa, met pursuant to adjournment at 9:30 o'clock a.m. with Chairman Mark Sybesma presiding. Members present were Dennis Wright, Vernon Beernink, Mark Sybesma, John Degen and Arlyn Kleinwolterink.
- 07-01-23 2** Minutes of the meeting held on January 16, 2007, were submitted and the Chairman declared them approved.
- 07-01-23 3** Committee Reports: YES Center report given by Wright.
- 07-01-23 4** Coleman McAllister, County Attorney, informed the Board of a lawsuit in Louisa County arising from Board of Adjustment ruling regarding Trans-Ova. McAllister will represent the Sioux County Board of Adjustment in a related matter in Sioux County, in which a new building is proposed on Trans-Ova property. He also reported that Sioux County Communications has received a demand letter from a company in Rock Valley due to a burglary. Discussed the usage of illegal drugs in the County. McAllister advised the Board that the County should adopt an ordinance to rehabilitate properties that are neglected.
- 07-01-23 5** Dayton Vogel from Creative Living Center distributed their budget for 2007/2008. Requested the same contribution from the County as requested in 2006/2007. Appreciation for the work done by the Creative Living Center was expressed by the Chairman.
- 07-01-23 6** Denise Nelson, Director of the Foster Grandparent Program, reported on the Foster Grandparent and Senior Companion Program. Request for FY2008 is \$4,000.00.
- 07-01-23 7** Shari Kastein, Family Crisis Centers of NW Iowa, submitted the 2006 Annual Report of that agency. Budget request FY2008 is the same as last year: \$5,000.00.
- 07-01-23 8** Shane Walter, County Community Services Director, requested a signature on a Substance Abuse Prevention Grant. Motion by Beernink and supported by Wright to sign the Substance Abuse Prevention Grant. Motion carried unanimous in favor. Walter reported that he visited with David Van Ningen regarding the RTC center in Orange City. The RTC is currently running at a loss each month. Van Ningen requested that the Board waive the rent on that facility for the remainder of this fiscal year. Walter, Veteran Affairs Director, reported that he would like to apply for a grant for Veteran's Affairs. Motion by Kleinwolterink, supported by Degen to commit to providing matching funds for any grant monies received. Motion carried, unanimous in favor.
- 07-01-23 9** Jim Raymond, Zoning Administrator, reported that his assistant, Carol Van Gorp, has resigned and stated that this is an opportune time to make some changes, particularly in regard to Zoning duties. Raymond noted that the current location of the Department of Zoning and Planning is substandard. A Communications study was distributed to the Board members.
- 07-01-23 10** Doug Julius, County Engineer, reported that stockpiling will be completed this week.

07-01-23 11 Review 2007/2008 County Budget requested for the Board of Supervisors, the County Auditor and the General Services Departments.

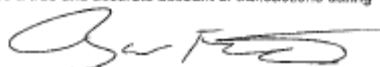
07-01-23 12 Treasurer's Semi-Annual Report received for information January 16, 2007.

Treasurer's Semi-Annual Publication Report  
COUNTY OF SIOUX  
From JULY 1 To DEC. 31  
Fiscal Year: 2007 Accounting Period(s): 1 - 6

1/8/2007 11:52:47AM

	BEG. FUND BALANCE JULY 1	TOTAL REVENUES COLLECTED	TOTAL AMOUNT TO BE ACCOUNTED FOR	TOTAL COUNTY DISBURSEMENTS	ENDING FUND BALANCE DEC. 31	OUTSTANDING CHECKS & WARRANTS	OUTSTANDING STAMPED WARRANTS
0001 GENERAL BASIC	1,433,659.13	3,695,884.41	5,129,543.54	3,157,657.46	1,971,896.08	87,692.34	0.00
0002 GENERAL SUPPLEMENTAL	568,836.85	492,932.62	1,062,769.47	186,891.34	876,878.13	4,329.70	0.00
0010 MI-DO SERVICES	793,190.44	1,064,575.11	1,847,765.55	1,130,264.56	717,500.99	2,524.17	0.00
0011 RURAL SERVICES BASIC	1,011,098.16	1,572,773.06	2,583,871.22	446,777.53	2,137,093.29	5,535.24	0.00
0020 SECONDARY ROAD	4,487,064.21	2,496,699.64	6,983,764.05	4,306,699.66	2,677,054.19	39,097.21	0.00
0021 REVENUE SHARING	127,092.09	2,617.25	129,699.34	0.00	129,699.34	0.00	0.00
0023 REAP	45,968.32	16,906.39	64,574.71	0.00	64,574.71	0.00	0.00
0024 COUNTY RECORDER'S RECORDS MGMP	34,246.70	3,659.88	37,906.58	1,141.23	36,765.35	0.00	0.00
0025 ATTORNEY'S FORFEITURE FUND	951.96	19.18	971.14	0.00	971.14	0.00	0.00
0027 COUNTY CONSERVATION LAND ACQUIS	261,586.25	28,240.47	289,826.72	15,000.00	274,826.72	0.00	0.00
0028 RECORDER ELECTRONIC TRANS FEE	3.31	0.04	3.35	3.35	0.00	0.00	0.00
0029 SHERIFF'S FORFEITURE FUND	122.77	1,176.08	1,298.85	0.00	1,298.85	0.00	0.00
0101 U.R. DISTRICT #1	6,173.43	42,824.61	48,998.04	0.00	48,998.04	0.00	0.00
1600 PUBLIC SAFETY CAPITAL PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2600 PUBLIC SAFETY DEBT SERVICE	219,651.49	150,363.73	370,015.22	119,883.13	250,132.09	0.00	0.00
4000 EMERGENCY MANAGEMENT SERVICES	22,242.91	61,573.49	103,816.40	67,213.90	36,602.50	1,412.60	0.00
4011 E-911 SURCHARGE	13,974.11	68,438.27	82,412.38	31,394.28	51,018.10	872.96	0.00
4020 PUBLIC SAFETY AGENCY	95,073.09	167,751.00	262,824.09	139,187.86	143,636.11	4,807.71	0.00
4100 COUNTY ASSESSOR	202,963.58	190,617.57	393,571.15	123,549.42	270,021.73	5,179.32	0.00
4103 SPECIAL APPRAISERS	16,786.50	328.25	17,114.75	5,833.00	11,281.75	0.00	0.00
4140 AGRICULTURAL EXTENSION	2,102.63	91,606.55	93,709.18	92,887.73	821.45	0.00	0.00
4150 FLEXIBLE BENEFITS	312.40	42,944.76	43,257.16	15,977.87	27,279.29	0.00	0.00
4200 SCHOOLS	171,380.84	7,636,487.52	7,807,868.36	7,736,448.90	68,419.46	0.00	0.00
4300 AREA SCHOOLS	7,182.04	383,836.43	391,018.47	387,824.47	3,194.00	0.00	0.00
4400 CORPORATIONS	76,197.49	5,599,738.42	5,675,935.91	5,642,167.10	33,768.81	0.00	0.00
4450 CITY SPECIAL ASSESSMENTS	1,631.00	137,191.00	139,022.00	139,022.00	0.00	0.00	0.00
4700 TOWNSHIPS	8,273.07	131,498.11	139,771.18	138,232.47	1,538.71	0.00	0.00
4750 ECONOMIC DEV AGENCY	976,264.03	138,568.73	1,114,832.76	216,090.99	898,771.77	0.00	0.00
4760 DISPOSAL AGENCY	29,734.49	0.00	29,734.49	0.00	29,734.49	0.00	0.00
4800 BRUCELLOSIS & TB ERADICATION	2,036.68	2,152.25	4,188.93	1,888.00	2,300.93	2,247.14	0.00
5000 TREASURER'S TRUST FUND	0.00	48,977.25	48,977.25	48,977.25	0.00	0.00	0.00
5010 AUTO LICENSE	347,349.58	2,160,653.50	2,508,003.08	1,996,961.23	521,021.85	0.00	0.00
5020 USE TAX	261,990.56	1,560,270.08	1,822,260.64	1,680,813.99	241,446.65	0.00	0.00
5090 TAX IN ADVANCE	56,286.51	-61,441.55	4,844.96	0.00	4,844.96	0.00	0.00
5100 UNAPPORTIONED TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5300 RECORDER E-COMMERCE	1,411.00	2,988.00	4,377.00	3,791.00	586.00	0.00	0.00
8500 PARTIAL SELF FUNDING	113,116.88	30,151.05	143,267.93	26,451.61	116,816.32	1,326.44	0.00
<b>COUNTY TOTALS:</b>	<b>11,396,864.50</b>	<b>26,004,971.35</b>	<b>39,401,835.85</b>	<b>27,751,052.05</b>	<b>11,650,783.80</b>	<b>156,424.83</b>	<b>0.00</b>
<b>Balance on Hand (12-31-06)</b>							<b>\$11,396,864.50</b>
<b>Receipts</b>							
Property Tax - Current			16,651,249.76				
Property Tax - Delinquent			855.00				
Penalties & Interest			7,651.00				
Mobile Home Tax			25,632.00				
AG Land Tax Credit			408,443.26				
Homesstead Tax Credit			497,795.00				
Military Tax Credit			23,027.36				
Elderly Tax Credit			-228.00				
Special Assessment			137,191.00				
Misc. Receipts			6,057,146.88				
Utility Tax			336,697.00				
Motor Vehicle - County			138,385.51				
Auto Fees			2,160,653.50				
Use Tax			1,560,270.08				
<b>TOTAL RECEIPTS</b>			<b>28,004,971.35</b>				
<b>Disbursements</b>							
Orders Paid			14,139,562.67				
Treasurer's Checks			285,068.24				
Checks Issued			8,950,115.68				
Electronic Fees			3,791.00				
Use Fees Paid			1,580,813.99				
Motor vehicle Fees			1,996,961.23				
Transfers			70,858.00				
<b>TOTAL DISBURSEMENTS</b>			<b>26,997,211.01</b>				
Change in Outstanding			753,841.04				
<b>ADJUSTED DISBURSEMENTS</b>			<b>27,751,052.05</b>				
<b>ENDING CASH BALANCE</b>							<b>\$11,650,783.80</b>

I hereby certify the above report to be a true and accurate account of transactions during the period specified.

  
s/s Randy L. Feenstra  
Sioux County Treasurer

**07-01-23 13** The Chairman adjourned the meeting at 12:25 p.m. until Tuesday, January 30, 2007.

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Mark Sybesma, Chairman  
Sioux County Board of Supervisors

ATTEST: \_\_\_\_\_  
Lois Huitink  
Sioux County Auditor