

June 26, 2002
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on June 26, 2002 with all members present. All votes following are aye unless otherwise indicated.

Motion by Kestner, seconded by Philips, to approve the following:

Appropriations Resolution 062602

WHEREAS, It is desired to make appropriations for each of the different officers and departments for the fiscal year beginning July 1, 2002 in accordance with Section 331.434, subsection 6, Code of Iowa.

NOW THEREFORE, be it resolved by the Board Of Supervisors of Plymouth County, Iowa, as follows:

Section 1. The amounts itemized by fund and by department of office on the schedule below are hereby appropriated from the resources of each fund so itemized, to the department or office listed in the first column on the same line of the following schedule.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2002.

Section 3. In accordance with section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolution.

Section 4. If at any time during the 2002-2003-budget year the auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriation, she shall immediately so inform the Board and recommend appropriate corrective action.

Section 5. The auditor shall establish separate accounts for the appropriation authorized in section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and the unencumbered balance. The auditor shall report the status of such accounts to the applicable departments and officers quarterly during the 2002-2003-budget year.

Section 6. All appropriations authorized pursuant to the resolution lapse the close of business June 30, 2003.

<u>DEPARTMENT</u>	<u>GENERAL BASIC</u>	<u>DEPARTMENT</u>	<u>GENERAL BASIC</u>
Board of Supervisors	198,408	General Services	159,016
Auditor	233,883	Data Processing	111,978
Treasurer	337,940	Local Emerge Mgmt	27,020
Attorney	251,832	Other policy/Dam	28,000
Sheriff	743,318	Work place safety	200,970
Clerk of Court	1,250	No department	72,750
Recorder	173,558	Weed Commission	42,597
Veterans Affairs	18,954	Hemet	18,640
Conservation	240,000	Economic Development	73,399
Health Board	81,620	Dom Violence	1,000
Human Services	86,500	S.R.T.S.	24,915
Synergy	10,000	Youth Erg. Services	10,000
Medical Examiner	17,150	Victim Witness Cord.	42,089
Correction Service	324,268		
District Court	40,500		<u>SECONDARY RD</u>
Juvenile Justice	45,000		
Comm. Center	198,177	County Engineer	4,899,000

<u>DEPARTMENT</u>	<u>CAPITAL PROJ.</u>		<u>OTHER</u>
County Engineer	1,750,000	Ambulance	9,596
Conservation	20,000		
Nondepartmental	5,427,290		<u>MH-DD</u>
	<u>RURAL SERVICES</u>	Mental Health	1,503,920
County Libraries	50,000		
Ambulance	63,836		<u>DEBT SERVICE</u>
Water Shed	5,000		
Waste Disposal	145,500	Nondepartmental	107,500
Fair & 4H	10,000		
Historical Society	5,000		<u>ALL EXP TRUSTS</u>
Sanitarian	30,923		
Zoning	26,352	Conservation	5318
Hungry Canyons	2,500		
Ayes—Philips, Sitzmann, Spies, Kestner and Vander Hamm.			Motion carried.

Motion by Sitzmann, seconded by Kestner, to adopt

Ordinance 062702

Ordinance Establishing a Local Office Fee for Uniform Commercial Code (UCC) Information Request

WHEREAS, pursuant to Iowa Code 554.9525(3) an ordinance must be adopted to set the fee for responding to a request for information from the filing office, and

WHEREAS, the fee for responding to a request communicated in writing must not be less than twice the amount of the fee for responding to a request communicated by another medium authorized by the Secretary of State's office or the Board of Supervisors for the filing office

NOW THEREFORE, BE IT RESOLVED by the board of Supervisors from Plymouth County, Iowa, that the fee for a Uniform Commercial Code information request shall be \$5.00 for each debtor name being requested if the request form is supplied, and \$6.00 for each debtor name requested if the filing office supplies the form. The fee for a copy of filed UCC is \$1.00 per page.

And waived the second and third readings. Ayes---Philips, Sitzmann, Spies, Kestner and Vander Hamm. Motion carried.

Motion by Sitzmann, seconded by Spies, to adopt

Resolution 062802

WHEREAS, the town of Kingsley wishes to establish a reduced speed zone on Quest Avenue from Highway 140 South to 330th Street.

AND WHEREAS a 45 mph speed zone will be required to be established on Quest Avenue by Plymouth County in conjunction with the town of Kingsley.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Plymouth County, Iowa that a 45 mph speed zone be established on Quest Avenue from Highway 140 South to 330th Street., and a reduced speed ahead sign be placed 500 feet South of the intersection of 330th Street and Quest Avenue.

Ayes---Sitzmann, Kestner, Philips, Spies and Vander Hamm.

Motion carried.

Motion by Philips, seconded by Spies, to approve an application for fireworks display for John Bergdale at 22234 C-80.

Motion carried.

The hearing on vacating county road right of way at junction of Highway 75 and C-80 and the east-west alley in Block 2 of James was opened at 1:00 P.M. Three people from the public were present. No comments against the vacation were heard. The hearing was closed at 1:06 P.M.

Motion by Spies, seconded by Philips, to vacate the county road right of way at junction of Highway 75 and C-80 (North Side). Motion carried.

Motion by Kestner, seconded by Sitzmann, to vacate the east-west alley in Block 2 of James. Motion carried.

The Board approved the following claims per Payroll dated June 21, 2002:

Paid from General Basic Fund	
Warren Palmer, wages	\$ 207.00
Martin Balmer, wages	252.00
Dan Sohl, wages	620.00
Dennis Binneboese, wages	1,211.20
Jodi Vogel, wages	333.06
Anna Rohmiller, wages	590.24
Mary Jo Sitzmann, wages	1,604.30
Jackie Jensen, wages	540.00
Ryan Wilson, wages	600.00
Employer payroll withholding	1,473.67
Employee payroll withholding	1,514.82

Paid from Rural Services Basic Fund	
C. Gordon Greene, wages	\$ 422.72
Alan Lucken, wages	274.56
Daryl Siebens, wages	179.52
Employer payroll withholding	117.49
Employee payroll withholding	139.42

Paid from Secondary Road Fund	
Doug Harms, wages	\$ 21.36
Terry Hodgson, wages	136.26
Dick Milne, wages	210.38
Eldo Bollmeyer, wages	854.40
Andy Floy, wages	620.00
Marvin Hitzemann, wages	85.44
Brent Hobson, wages	620.00
Larry Ruhland, wages	822.36
Roger Shuff, wages	250.98
Lance Spink, wages	672.34
Employer payroll withholding	33,113.37
Employee payroll withholding	16,387.39

Paid from E911 Fund	
Shawn Olson, wages	\$ 54.00
Lisa Knutson, wages	159.50
Employer payroll withholding	28.61
Employee payroll withholding	24.23

Paid from General Basic Fund	
Marti Sleister, wages	\$ 800.00
Employer payroll withholding	61.20
Employee payroll withholding	168.24

The Board approved the following claims per Warrant register dated June 26, 2002:

GENERAL BASIC	
Board of Supervisors	
Richard Philips, mileage	\$ 267.00
Red's Printing, handbooks	248.17
Paul Sitzmann, mileage	151.80
Jack Spies, mileage	46.50
David Vander Hamm, mileage	171.00
Auditor	
Dell Marketing, replacement computer	\$ 1,706.00
Fidlar Doubleday, software support	4,000.00
K. Kae Meyer, mileage	33.00
Standard Office, supplies	132.25

Treasurer	
American Business Forms, tax statements	\$ 293.75
CMRS-FP, postage for meter	6,000.00
Dell Marketing, data processing	3,590.00
Lason, Inc, data storage	50.00
Matt Parrott/Sons, title envelopes	77.40
R.L. Polk & Co, manuals	176.40
Sam's Club, equipment	949.96
Standard Office, supplies, furniture	2,123.35

County Attorney	
Act of Kids, books, brochures	\$ 598.65
Amerihost Inn, investigation expense	136.50
Kay Bohnenkamp, postage	9.15
Micro Warehouse, printer, keyboard	572.90
Darin Raymond, mileage	163.20
Standard Office, supplies	281.49

Sheriff	
Jacks's Uniforms, equipment	\$ 490.85
Bill Jackes Charters, dare trip	950.00
Mobile Vision, camera	3,650.00
Northern Exposure, development	23.96
Streicher's, equipment, clothing	2,500.00
Ultramax, training ammo	2,115.73
Mike Van Otterloo, clothing allowance	350.00
Visa, expenses, fuel	16.25

Recorder	
Happy Hang Ups, framing expense	\$ 68.20

Standard Office, supplies \$ 32.33

Conservation Board

Bomgaars, supplies \$ 197.27
Menards, miscellaneous 268.00
Remsen Lumber, lumber 1,161.07
Standard Office, supplies 53.98

Human Services

Ats Inc, phone, service, misc \$ 1,260.00
Bomgaars, light bulbs 47.70
Chemical Sanitizing, paper towels 21.78
Emeritus Communications, phone service 621.69
Iowa Office Supply, labor, contract 1,597.52
MidAmerican gas & electric 269.35
Standard Office, supplies, equipment 2,202.75

Correctional Services

Ad/Vantage, equipment contract \$ 167.00
Bob Barker, supplies 2,461.14
ISSDA, tuition 210.00
OMB Police Supply, equipment 332.91
Presto-X-Co, pest control 43.00
Sioux Sales Company, clothing 164.05
Streicher's, clothing, equipment 1,256.30
VISA, expenses, fuel 84.76
Wal-Mart, supplies 86.69
Gayle Walhoff, office help 721.00

Communications

Alpha Wireless, equipment, tower damage \$ 743.38
NorthWest REC, utilities 42.00
Standard Office, supplies 106.96
Staples, supplies 691.07
Union Co Electric, utilities 33.08

Courthouse

Betsy Chilton, civil salary salary \$ 50.00
Moeller Carpet, installation and carpet 400.00
Presto-X-Company, pest control 153.00

Data Processing

Micro Warehouse, laser print \$ 9,102.87
Solutions, software maintenance 24,100.00
Standard Office, cart for printer 364.00

Nondepartmental

C.A. Bartolozzi, ins reimb \$ 9.22
Paul Betsworth, ins reimb 635.37
Linda Gaumnitz, ins reimb 80.08
Tamara Jorgensen, ins reimb 222.12
Jill Renken, ins reimb 81.62
Tom Schneider, ins reimb 52.00
Rachael Siebens, ins reimb 164.50
Jack Spies, ins reimb 46.85
Mike Van Otterloo, ins reimb 49.00

MH-DD SERVICES FUND

Mental Health Administrator

J&A Homes, plans for waiver homes \$ 750.00

RURAL SERVICES BASIC FUND

Sanitarian

William Schlessler, 2 well closings \$ 310.69

Zoning

Frontier Communications, phone \$ 45.83
Alan Lucken, mileage 35.10
McLeod USA, phone 10.51

SECONDARY ROAD FUND

County Engineer

Marlowe Ahrendt, grants \$ 1,347.50
AT&T, sundry 156.08
Roye Beene, ins reimb 89.20
Farmers Coop, fuel 435.53
Force America, parts 36.09
Jerry Gloden, ins reimb 31.34
Graves Construction, project 3,993.49
Lauren Grubb, ins reimb 1,826.00
Hundertmark, parts, service 140.26
Hydraulic Sales/Service, parts 180.00
Kooiker Inc, bridges, culverts 9,418.50
LeMars Glass, parts 208.40
M.D. Machine/Welding, equipment 614.07
Marieneau Family Farm, damages 619.50
Shayne Mc Dougall, erosion control 50.00
MidAmerican Energy, sundry 461.03
North West REC, sundry 19.00
Schlotfeldt Engineering, engineering 92.00
Ed Seivert, miscellaneous 35.00
Sioux City Bolt, parts 946.48
Matthew Sitzmann, erosion control 50.00
Solutions, machines & fixtures 1,600.00
State Steel, parts 468.00
Wal-Mart, parts, supplies 154.59
Floyd Waterbury, ins reimb 42.83
Zep Manufacturing, miscellaneous 68.41

ECONOMIC DEVELOPMENT FUND

Economic Development

A.C.S. Networks, web site domain \$ 20.00
McLeod USA, phone 17.80
Standard Office, supplies 39.99
U.S. Cellular, phone 79.39

SPECIAL APPRAISER'S FUND

Co Assessor

Taylor Technologies, mapping \$12,685.00

CO ASSESSOR AGENCY FUND

Co Assessor

Micro Warehouse, supplies	\$ 47.99
Solutions, software maintenance	3,000.00
Valuation Services, appraisal	8,000.00

The Board adjourned at 1:15 P.M.

K. Kae Meyer, Plymouth County Auditor

Dave Vander Hamm, Chairman