November 18, 2005 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on November 18, 2005 at 8:30 a.m. to canvass the vote for the city election. All members were present. All votes following are aye unless otherwise indicated.

Motion by Sitzmann, seconded by Henrich, to approve the city election results as presented. Results are available for public viewing in the County Auditor's office.

Motion Carried.

Minutes of the November 8, 2005 meeting were approved.

Motion by Sitzmann, seconded by Henrich, to approve the Zoning Board's recommendation for Wenzel Addition in Sec 16 Union Township.

Motion Carried.

Motion by Henrich, seconded by Schneider, to approve the Zoning Board's recommendation of a change from Ag to Ag RR for Lea Jacobs in Sec 33 Portland Township on 7.51 acres.

Motion Carried.

Motion by Spies, seconded by Sitzmann, to approve the Zoning Board's recommendation of a change from Ag to Ag RR for Vernon Robinson on 6.32 acres in Sec 7 Washington Township.

Motion Carried.

Motion by Spies, seconded by Sitzmann, to approve an application for construction on county road ROW for Frontier Communications in Sec 35/36 Elgin Township.

Motion Carried.

Motion by Henrich, seconded by Sitzmann, to approve an application for construction on county road ROW for Southern Sioux Rural Water in Sec 16 Plymouth Township.

Motion Carried.

Motion by Sitzmann, seconded by Spies, to approve an application for construction on county road ROW for Prairie Wave Communications in Sec 25/36 Washington Township.

Motion Carried.

Motion by Henrich, seconded by Sitzmann, to adopt resolution #111805 on speed limits for Mahogany Avenue, Lake Ave, Lynx Ave & C-30. Spies-aye; Sitzmann-aye; Henrich-aye; Greene-aye Motion Carried.

Board approved the following claims per payroll dated 11-15-05:

| GENERAL BASIC FUND | | Rick Singer, wages | \$ | 35.62 |
|-----------------------|--------------|-------------------------|--------|----------|
| Jim Henrich, mileage | \$ 289.80 | Lynn Steckelberg, wages | | 8.00 |
| Sarah Hinrichs, wages | 17.01 | Jeff TeBrink, wages | | 10.00 |
| Jill Holzman, wages | 153.08 | Jary Vermeys, wages | | 1.00 |
| Don Jennings, wages | 10.00 | Employer withholdings | | 2,016.77 |
| Paul Kolker, wages | 166.72 | Employee withholdings | | 4,825.21 |
| Larry Radloff, wages | 20.00 | | | |
| Employer withholdings | 10,546.85 | SECONDARY ROAD FUND | | |
| Employee withholdings | 25,214.68 | Employer withholdings | \$ | 1,421.02 |
| | | Employee withholdings | | 3,473.49 |
| MH-DD SERVICES FUND | | | | |
| Employer withholdings | \$ 194.56 | LOCAL EMERGENCY MANA | AGEMEN | IT FUND |
| Employee withholdings | 417.00 | Employer withholdings | \$ | 193.24 |
| 1 , | | Employee withholdings | | 352.59 |
| RURAL SERVICES FUND | | | | |
| Paul Betsworth, wages | \$ 256.55 | ASSESSOR AGENCY FUND | | |
| Scott Dorhout, wages | 396.99 | Employer withholdings | \$ | 1,037.58 |
| Aaron Leusink, wages | 33.50 | Employee withholdings | | 2,782.98 |
| Jim Lubben, wages | 262.69 | | | |

Board approved the following claims per payroll dated 11-18-05:

| GENERAL BASIC FUND | | Melvin Brown, wages | \$ 98.88 |
|-------------------------|--------------|--------------------------|--------------|
| Martin Balmer, wages | \$ 294.72 | Alan Lucken, wages | 339.90 |
| Steve Beeck, wages | 558.00 | Employer withholdings | 100.39 |
| Ryan DeVries, wages | 325.19 | Employee withholdings | 93.04 |
| Gary Gearke, wages | 432.10 | | |
| Linda Hayworth, wages | 349.47 | SECONDARY ROAD FUND | |
| Ardis Johnson, wages | 354.77 | Terry Hodgson, wages | \$ 198.90 |
| Grant Lubbers, wages | 877.42 | Employer withholdings | 40,856.54 |
| Julie Ann Madden, wages | 645.65 | Employee withholdings | 17,727.33 |
| Chris Menard, wages | 419.60 | | |
| Mary Jo Sitzmann, wages | 626.51 | ASSESSOR AGENCY FUND | |
| Luke Thomas, wages | 429.60 | Raymond Andresen, wages | \$ 100.00 |
| Kevin VandeVegte, wages | 132.75 | William Collins, wages | 100.00 |
| Deb VanOtterloo, wages | 347.68 | Darvin Hartman, wages | 100.00 |
| Employer withholdings | 779.58 | Patricia Sitzmann, wages | 100.00 |
| Employee withholdings | 1,235.14 | Employer withholdings | 30.60 |
| | | Employee withholdings | 30.60 |
| RURAL SERVICES FUND | | | |
| Noel Ahmann, wages | \$ 310.50 | | |

Board approved the following claims per warrant register dated 11-18-05:

| GENERAL BASIC FUND | | Freda Hoss, election worker \$ | 71.50 |
|---------------------------------------|---------|--------------------------------------|--------|
| Board of Supervisors | | Iowa Sec of State, term. maint. chg. | 296.75 |
| Frontier, phone \$ | 34.83 | Shelly Kass, spec. precinct board | 17.70 |
| Gordon Greene, meals | 8.35 | Loretta Kennedy, election worker | 68.25 |
| Jim Henrich, mileage | 109.90 | Marion Kilstrom, election worker | 121.38 |
| ISAC, school registrations | 240.00 | Elaine Klingensmith, election worker | 92.25 |
| LeMars Daily Sentinel, publications | 416.31 | Don Konopasek, election worker | 39.00 |
| McLeod, long distance | 16.20 | Bernice Koopman, election worker | 78.25 |
| | | Joann Kots, election worker | 94.58 |
| Auditor | | Audrey Kurth, absentee board | 9.75 |
| Margaret Adler, election worker \$ | 3 29.45 | Joyce Langel, election worker | 61.75 |
| Sharyn Ahmann, election worker | 98.75 | Coleen Larsen, election worker | 74.75 |
| Geraldine Ahrendsen, election worker | 75.95 | LeMars Daily Sentinel, publications | 200.72 |
| Joanne Anthony, election worker | 68.25 | Dorothy Lubben, election worker | 88.75 |
| Leona Becker, election worker | 71.75 | Jo McConnell, election worker | 61.75 |
| Harold Binneboese, election worker | 98.30 | Arlene McHale, election worker | 61.75 |
| Bonnie Blum, election worker | 44.25 | McLeod, long distance | 36.50 |
| Janice Bolte, election worker | 81.50 | Deloris Milbrodt, election worker | 76.38 |
| Inez Borchers, election worker | 76.43 | Twylla Miller, election worker | 89.70 |
| Fay Buss, election worker | 71.75 | Katie Munday, absentee board | 22.75 |
| Martha Dale, election worker | 80.60 | Norma Philips, election worker | 82.00 |
| Ed Downing, election worker | 68.25 | Linda Popken, election worker | 96.23 |
| Jeannine Downing, election worker | 68.25 | Joan Portz, election worker | 58.50 |
| Fidlar Companies, election supplies | 35.36 | Gloria Reed, election worker | 71.50 |
| Nicholas Freyman, spec. precinct boar | | Erwin Renken, election worker | 61.75 |
| Frontier, phone | 191.66 | Janice Renken, election worker | 73.50 |
| Barbette Grimm, election worker | 110.00 | Joann Rowenhorst, election worker | 58.50 |
| Helen Hagan, election worker | 119.75 | Evelyn Saunders, election worker | 71.50 |
| Ardis Johnson, election worker | 66.63 | Mark Schroeder, election worker | 68.25 |
| Iris Hemmingson, election worker | 75.00 | Dorothy Tammes, election worker | 68.25 |

| Alyce Toben, election worker \$ | 89.00 | Performance Tire, inner tube \$ | 12.08 |
|---|-----------------|---|-----------------|
| Treasurer of State, IA code supplement | 5.00 | Premier Comm, phone | 171.50 |
| Joyce Treinen, election worker | 78.25 | Rental, Sales & Services, chainsaw oil | 13.59 |
| | | Victoria Shamblen, mtg. registration | 15.00 |
| Treasurer | | Sherri's Auto Ranch, vehicle repairs | 329.64 |
| Steve Beeck, D.L. clothing \$ | 50.27 | Dennis Sohl, mtg. registration | 15.00 |
| Barbara Braun, insurance prem. refund | 44.10 | Staples, laminating supplies | 89.98 |
| Linda Dobson, mileage, lodging, meals | 344.13 | Verizon, cell phone | 84.23 |
| Frontier, phone | 182.73 | Wagner Auto, vehicle parts | 57.90 |
| Beverly Hultquist, mtg. expense | 45.83 | Wal-Mart, program supplies | 11.33 |
| ISAC, school registrations | 240.00 | | |
| McLeod, long distance | 56.23 | Human Services | 1.50.00 |
| Perkins, toner | 79.76 | Lora DeLair, cleaning \$ | 160.00 |
| Prime Bank, file charge | 10.00 | Frontier, phone | 66.76 |
| Priscilla Strathman, mileage, mtg.expense | 226.54 | I Do Windows, cleaning | 10.70 |
| Country Attornoon | | Iowa Office Solutions, supplies | 115.69 |
| County Attorney | 42.50 | City of LeMars, utilities | 114.51 23.76 |
| Floyd Valley Hospital, medical records \$ | 43.50 113.41 | Life Skills Training, rug cleaning Orkin Exterminating, ext. service | 42.00 |
| Frontier, phone Iowa Sec of State, notary renewal | 30.00 | Perkins, office supplies | 221.92 |
| McLeod, long distance | 59.69 | Quality Lawn Care, Oct. mowing | 150.00 |
| Amy Oetken, meals, mileage | 98.92 | Quanty Lawn Care, Oct. mowing Qwest, phone | 446.23 |
| Perkins, office supplies | 110.01 | U.S. Cellular, cell phone | 82.10 |
| Carolyn Plueger, deposition | 61.25 | Van's Sanitation, garbage pickup | 37.92 |
| Darin Raymond, meal, mileage, cell phone | 267.27 | van s samation, garouge piekap | 31.72 |
| Dianne Schuetts, depositions | 226.00 | Medical Examiner | |
| Vander Meer, mtg. expense | 27.68 | Floyd Valley Hospital, emerg. services \$ | 662.00 |
| , g . r | | | |
| Sheriff | | Correctional Services | 40.00 |
| Frontier, phone \$ | 687.01 | All World Translation, services \$ | 40.00 |
| Tim Hop, wages | 125.38 | Bestest Inc, mouth pieces | 73.50 |
| HyVee, meals | 10.00 | Bob Barker Co, supplies | 400.16 |
| ISSDA, school registration | 315.00 | CBM Food Services, inmate meals | 3,482.25 |
| Red's Printing, envelopes | 304.24 | Grainger, supplies | 136.01 |
| U.S. Cellular, cell phone | 424.08 | Gries Lawn Care, lawn mowing | 139.00 6.52 |
| Recorder | | Hardware Hank, supplies City of LeMars, utilities | 184.55 |
| Frontier, phone \$ | 79.33 | MidAmerican Energy, utilities | 4,232.07 |
| Jolynn Goodchild, ISAC mtg, mileage | 371.62 | Plastocon, kitchen trays | 499.65 |
| McLeod, long distance | 18.30 | Protex, fire alarm inspection | 585.00 |
| Perkins, office supplies | 45.96 | Trotex, fire diam inspection | 363.00 |
| retains, office supplies | 43.70 | District Court | |
| Veterans Affairs | | Crow Wing Co., subpoena service \$ | 40.00 |
| Frontier, phone \$ | 59.55 | Ply Co Sheriff, fees | 963.89 |
| McLeod, long distance | 6.53 | 11, 00 5.101111, 1005 | , 65.65 |
| Ply Co Senior Helpmate, mileage | 773.85 | Communications | |
| | | Computer S.O.S., printer repair \$ | 546.50 |
| Conservation Board | | | |
| Bomgaars, bldg maint. supplies \$ | 302.01 | Courthouse | |
| Burke Engineering Sales, replacement lock | 24.50 | Mike Anthony, labor \$ | 140.00 |
| HyVee, supplies | 44.94 | Aramark Uniform, floor mats | 307.90 |
| Iowa Prison Industries, signs | 71.82 | Car-Go Express, fuel | 90.00 |
| ISAC, school registration | 80.00 | Dave's Glass, HAVA precinct repairs | 1,536.70 |
| Jack's Uniforms, bullet proof vests | 1,543.70 | Frontier, phones | 66.76 |
| Nicholas McKee, mtg. registration | 15.00 | Great Plains Locator, service | 100.00 |
| Orange City Sanitation, garbage pickup | 60.70 | Hardware Hank, supplies | 142.60 |

| Iowa One Call, e-mail \$ Iowa Prison Industries, HAVA precinct re | 25.20 epairs 28.40 | 12 th Street Touchless, car wash pass \$ | 120.00 |
|---|--------------------|---|-----------|
| City of LeMars, utilities | 76.43 | Sanitarian | |
| McLeod, long distance | 4.21 | Noel Ahmann, mileage \$ | 88.80 |
| MidAmerican Energy, utilities | 1,244.93 | McLeod, long distance | 2.25 |
| O.H. Livermore Const., HAVA prec. repa | | Perkins, office supplies | 64.90 |
| Van's Sanitation, garbage pickup | 94.77 | Siouxland Dist. Health, well testing | 150.00 |
| van 5 Samation, garbage piekap | 71.77 | Carlton Smith, well closing | 200.00 |
| Data Processing | | James Wurth, well closing | 171.20 |
| ISAC, school registration \$ | 80.00 | James Warm, wen crosnig | 171.20 |
| McLeod, long distance | 10.65 | Zoning | |
| Shawn Olson, mileage, rack | 952.92 | Frontier, phone \$ | 46.43 |
| Shawii Oison, nineage, rack | 932.92 | LeMars Daily Sentinel, fees | 20.89 |
| Invenile Ducketion | | • | 20.89 |
| Juvenile Probation | 50.00 | Alan Lucken, mileage, postage | 11.12 |
| Black Hawk Co Sheriff, fees \$ | 50.00 | McLeod, long distance | |
| Crittenton Center, shelter services | 1,551.42 | Perkins, office supplies | 7.98 |
| Minnehaha Co Sheriff, fees | 25.50 | N 1 1 | |
| Ply Co Sheriff, fees | 513.54 | Non-departmental | 00.00 |
| Sioux Co Sheriff, mileage, service | 26.00 | Iowa Dept of Agric, apiary fee \$ | 99.00 |
| West Carroll Parish Sheriff, fees | 40.00 | Kooiker Inc, Held watershed structure | 1,217.00 |
| Woodbury Co Sheriff, mileage & fees | 50.08 | Ply Co Solid Waste, assessment, hauling | 15,415.17 |
| Non-departmental | | LOCAL OPTION SALES TAX FUND | |
| Wellmark, flex processing \$ | 108.00 | Non-departmental | |
| IMWCA, work comp. premium | 9,762.00 | Forestry Suppliers, Conservation grant \$ | 467.75 |
| Klass Law Firm, audit letter | 180.00 | Hinton Comm. School, grant | 10,000.00 |
| Ralph Kruse, trustee meeting | 60.00 | LeMars Public Library, grant | 1,000.00 |
| Darwin Lubben, trustee meeting | 40.00 | Life Skills Training, grant | 37,290.00 |
| Robert Plueger, trustee meeting | 40.00 | Mid-Sioux Opportunity, grant | 5,000.00 |
| Gerald Westoff, trustee meeting | 40.00 | City of Oyens, grant | 1,884.23 |
| MH-DD SERVICES FUND | | Plymouth Co Senior Helpmate, grant | 298.60 |
| | | SECOND A DAY DO A D ELIND | |
| Mental Health Administration | 440.00 | SECONDARY ROAD FUND | |
| DHS Case Management, services \$ | 440.00 | County Engineer | 50.42 |
| Hope Haven, sheltered workshops | 2,124.90 | Akron Mun.Utilities, utilities \$ | 52.43 |
| Ida Services, work activities serv. | 717.99 | Allied Tire, tires & tubes | 935.00 |
| Iowa DHS, services | 1,457.62 | Alton Well, grounds | 50.00 |
| LeMars Daily Sentinel, job ad | 19.30 | Aramark Uniform, sundry | 201.41 |
| Mary Greely Medical Center, services | 1,636.00 | Branum Oil, diesel | 470.34 |
| Sharon Nieman, mileage & meals | 24.00 | Bushlow's, parts | 128.64 |
| The Pride Group, services | 20,250.50 | Campbell Supply, parts | 14.63 |
| Village NW Unlimited, B51 services | 1,975.50 | Carroll Distributing, safety | 204.00 |
| | | Charlie's Repair, diesel, gas | 1,993.32 |
| RURAL SERVICES BASIC FUND | | CJ Cooper & Assoc, safety | 180.00 |
| Sheriff | | Comfort Suites, lodging | 144.45 |
| BP Amoco, fuel \$ | 182.75 | Community Corner, diesel | 708.42 |
| Branum Oil, fuel | 559.48 | Cooperative Gas, tires & tubes | 275.00 |
| Farmers Coop, fuel | 195.90 | Dakota Riggers, parts | 91.08 |
| Hentges Oil, fuel | 2,731.93 | Jerrold & Evelyn DeBoer, granular | 400.00 |
| LeMars Body Shop, repairs | 165.13 | Denco Corp, pipe culverts | 34,498.50 |
| LeMars Vet. Clinic, services | 273.00 | Dixon Construction, construct. projects | 19,802.57 |
| M & D Inc, fuel | 289.03 | Farmers Coop – Hinton, diesel, gas | 4,802.31 |
| Mike's Inc, fuel | 324.45 | Frontier, phone | 517.94 |
| Quality Lube, repairs | 74.85 | Great Plains, parts | 267.44 |
| Route 3 Tire, repairs | 174.95 | H.T.C. Inc, parts | 152.20 |
| Wagner Auto, supplies | 70.76 | Hardware Hank, bldgs, parts | 8.57 |
| , 11 | | , 0,1 | |

| Hentges Oil, diesel, gas \$ | 17,974.37 | SHERIFF'S FORFEIT, DARE, RESERVE FUND |
|--|-----------|--|
| HickoryTech, Akron's phone | 46.22 | County Attorney |
| Higman Sand, granular | 403.32 | LeMars Police, reimbursement \$ 483.49 |
| City of Hinton, sundry | 55.10 | , |
| Jessica Horton, mowing | 100.00 | CAPITAL PROJECTS FUND |
| Interstate Battery Sys, batteries | 181.90 | Courthouse |
| Irving F. Jensen, granular | 9,032.40 | Bankers Trust, administrative fee \$ 200.00 |
| J-W Tank Line, diesel | 267.86 | Bullions Trust, administrative fee \$\phi\$ 200.00 |
| Jim Hawk Truck, parts | 34.00 | DEBT SERVICE FUND |
| Joe's Ready-Mix, pipe culverts | 12,817.00 | Courthouse |
| Kellen Excavation, granular | 33,358.50 | Bankers Trust, jail payment, interest \$ 418,107.50 |
| Kooiker Inc, projects | 4,274.00 | Bullicis Trust, Juli payment, interest \$\psi\$ 170,107.50 |
| Lawson Products, parts | 78.10 | LOCAL EMERGENCY MANAGEMENT FUND |
| LeMars Ford, parts | 22.89 | Local Emergency Management Services |
| Linweld, parts, welding supplies | 90.53 | Bomgaars, Cert. equipment \$ 689.70 |
| Lundell Construction, tile & intakes | 1,045.00 | Frontier, phone 129.19 |
| Mai Welding, supplies | 60.00 | ' 1 |
| Mathers Construction, construct. projects | 90,469.76 | \mathcal{E} |
| | | |
| Mathison Co, parts | 33.40 | Judy Junge, Nov. contract 250.00 |
| Medical Associates, safety | 152.00 | City of LeMars, utilities 21.92 |
| Meylor Chiropractic, safety | 120.00 | Mid American Energy, elec. & gas 102.45 |
| MidAmerican Energy, utilities | 526.46 | Perkins, Cert. supplies 57.80 |
| Midwest Wheel, parts | 67.58 | Verizon, cell phone 45.45 |
| Mike's Inc, fuel | 3,555.66 | GOVERNA A GORGGOD A GENVOVENDE |
| Mr. Muffler, tires & tubes | 13.13 | COUNTY ASSESSOR AGENCY FUND |
| Northwest Implement, parts | 284.52 | County Assessor |
| Perkins, office supplies | 345.40 | Raymond Andresen, mileage \$ 15.40 |
| Ply Ready Mix, bridges | 286.00 | W.E. Collins, mileage 16.10 |
| Premier Comm, sundry | 40.89 | Des Moines Register, subscription 187.20 |
| Red's Printing, supplies | 28.30 | Frontier, phone 66.76 |
| Remsen Mun. Utilities, utilities | 66.06 | Jerry Groenhagen, mileage 69.65 |
| Road Mach & Supp, parts | 2,734.48 | Darvin Hartman, mileage 10.50 |
| Rolling Oil, gas | 7,420.68 | McLeod, long distance 16.92 |
| Route 3 Tire, tires & tubes | 12.00 | Red's Printing, supplies 43.44 |
| Schmillen Construction, tile & intakes | 75.25 | Remsen Bell, subscription 20.00 |
| Schorg's Amoco, diesel, gas, tires | 1,672.09 | Verizon, cell phone 41.38 |
| Sioux City Bolt, parts | 23.10 | West DesMoines Marriott, mtg. expense 711.55 |
| Darrell Sitzmann, grounds | 200.00 | |
| Luke Steeg, cleaning | 54.00 | INMATE REIMBURSEMENT FUND |
| Steffen, parts | 444.68 | Sheriff |
| Toliver Sales, equip. repair | 92.90 | Ed Roehr Safety Products, taser \$ 810.89 |
| Van Diest Supply, ditch cleaning | 527.00 | LeMars Body Shop, install cage for van 350.00 |
| Van's Sanitation, sundry | 37.92 | |
| Verizon, cell phone | 79.06 | E911 FUND |
| Vogel Traffic Serv, pavement markings | 47,432.00 | E911 |
| Wagner Auto, antifreeze, parts | 462.06 | Frontier, phone \$ 499.66 |
| Westel Systems, phone | 25.11 | Frontier, phone 326.63 |
| Wigman Co, buildings | 49.95 | HickoryTech, phone 126.94 |
| Ziegler Inc, antifreeze, oil, filters, parts | 1,640.18 | Iowa Prison Industries, sign, parts, blades 610.20 |
| - · · · · · · · · · · · · · · · · · · · | | Premier, phone 309.00 |
| | | Qwest, phone 673.53 |
| | | Westel, phone 363.24 |
| The Board adjourned at 9:58 a.m. | | • |