

April 18, 2006
 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 18, 2006 at 9:30 a.m. Present was Chairman Sitzmann, Henrich, Anderson, and Greene. Absent was Schneider. All votes following are aye unless otherwise indicated.

The agenda for the April 18, 2006 meeting was approved.

Minutes of the April 11, 2006 meeting were approved.

New homestead and military exemptions for 2005 were signed by the Board.

Each supervisor wrote a thank you to staff members whose supervisor attended the 2 day strategic planning meeting.

The hearing on the Plymouth County budget amendment was opened at 10:30. No one was present. No questions were raised. The hearing was closed at 10:35.

Motion by Greene, seconded by Henrich, to approve the budget amendment as published. Motion Carried.

Motion by Anderson, seconded by Greene, to accept the low bid of LeMars Ford for an Explorer at \$22,994.00. Motion Carried.

Motion by Henrich, seconded by Anderson, to accept the low bid of LeMars Ford for a 4 x 4 ½ ton pickup of \$22,739.00. Motion Carried.

Board approved the following claims per warrant register dated 4-18-06:

GENERAL BASIC FUND		Gage Co. Court, authenticated copies	\$	13.75
Board of Supervisors		Iowa Co Attorney's Assoc., membership		477.00
Frontier, phone	\$ 34.89	LeMars Postmaster, postage		417.00
Gordon Greene, mileage, forum	67.10	McLeod, long distance		36.74
McLeod, long distance	2.82	Mercy Medical Center, conf. registration		95.00
Perkins, files	19.26	Perkins, supplies		398.83
		Siouxland Reporting, deposition		73.20
Auditor		Sheriff		
Frontier, phone & DSL	\$ 135.13	Alpha Wireless, maint. agreement	\$	2,103.00
Matt Parrott, election training & support	5,350.00	Frontier, phone		528.00
McLeod, long distance	18.14	HyVee, film developing		12.45
Kae Meyer, mileage	32.90	Iowa Office, contract		52.57
Perkins, supplies	29.68	Jack's Uniforms, uniforms		250.90
Solutions, laser warrant set-up	240.00	Perkins, supplies		68.52
Treasurer		Pluim Publishing, receipt books		238.61
Steve Beeck, mileage	\$ 16.10	Tom Schneider, meal		10.39
Frontier, phone & DSL	204.52	Staples, supplies		22.41
McLeod, long distance	24.12			
Perkins, supplies	19.81	Recorder		
County Attorney		Shonden Frederes, mileage	\$	19.60
Dell, toner cartridges	\$ 225.00	Frontier, phone & DSL		101.69
Frontier, phone	113.59	ISAC, meeting registration		35.00
		McLeod, long distance		8.51

Perkins, supplies	\$	229.81
Veterans Affairs		
Frontier, phone	\$	59.64
McLeod, long distance		3.03
Perkins, supplies		84.02
Ply Co Senior Helpmate, vet. transportation		307.86
Conservation Board		
Arnold Motor, parts	\$	8.70
Bak Honda, mower blades		45.75
Bekins Fire, safety support, fire ext.		227.04
Bomgaars, batteries & parts		441.73
Briggs, pumper parts		22.44
CCDA, dues		25.00
Central Iowa Distrib., fuel surcharge		5.00
Steve Griebel, fuel		48.00
Lamperts, board		2.78
Daily Sentinel, help wanted ad		20.20
Lowe's, cabin supplies		67.14
Menards, bldg. supplies		273.81
Orange City Sanitation, garbage pickup		60.70
Premier Comm, phone		166.20
Red's Printing, counter cards, printing		733.84
Remsen Lumber, picnic table lumber		966.90
Victoria Shamblen, books, fuel, expenses		189.84
Sharon's Embroidery, uniforms		56.08
Sioux Automation Center, reel swivel		117.25
Siouxland Dist Hlth, water tests		10.00
Staples, supplies		49.04
Brett Udell Trucking, haul rock		65.00
Verizon, cell phone		84.40
Wal-Mart, compasses		70.77
Human Services		
Frontier, phone	\$	215.79
Iowa Office, supplies		184.35
City of LeMars, utilities		32.39
Mike Anthony Plbg, handtape, labor		31.00
Orkin Exterminating, services		44.10
Perkins, supplies		276.15
Quality Lawn Care, snow removal		140.00
Van's Sanitation, garbage pickup		37.57
Correctional Services		
Bob Barker, jail supplies	\$	143.88
CBM Food, inmate meals		1,714.70
Floyd Valley Hospital, supplies		29.28
Hardware Hank, supplies		15.26
HyVee, inmate meds		291.86
Jack's Uniforms, uniforms		277.95
City of LeMars, utilities		229.65
LeMars Agri Center, softener salt		187.50
Daily Sentinel, renewal		99.75
Mid American Energy, utilities		6,044.16
Van's Sanitation, garbage pickup		58.30

District Court		
Michele Lauters, attorney fees	\$	410.00
Ply Co Sheriff, fees		770.56
Communications		
Mainstay Systems, computer maint.	\$	333.00
Courthouse		
Aramark, mats	\$	548.88
Car-Go Express, fuel		57.11
Chemco, supplies		504.12
Frontier, phone		68.62
Great Plains Locator, service		100.00
Hardware Hank, supplies		90.35
City of LeMars, utilities		98.85
LeMars Agri Center, lawn mix		80.25
McLeod, phone		.12
Mid American Energy, utilities		1,466.18
Sioux City Journal, civil service exam		40.60
Van's Sanitation, garbage pickup		93.88
Data Processing		
Frontier, phone & DSL	\$	22.93
IBM Corp, AS400 maintenance		1,119.00
McLeod, long distance		2.45
Juvenile Probation		
Crittenton Center, shelter care	\$	1,193.40
Youth Emergency Services, services		12,750.00
Youth Services Int., shelter care		441.40
Economic Development		
Frontier, phone	\$	33.44
Iowa Utility Assoc, Smart Conference		40.00
Mid-Sioux Opportunity, annual mtg.		9.00
Perkins, supplies		258.32
Community Services		
Siouxland Reg. Transit Sys, 4 th qtr support	\$	6,435.25
Non-departmental		
Good Samaritan Village, pass thru grants	\$	140,029.00
MH-DD SERVICES FUND		
Mental Health Administration		
Hope Haven, services	\$	1,413.00
Ida Services, work activity		786.37
Iowa DHS, services		64,365.59
Life Skills Training, services		25,112.28
Sharon Nieman, mileage, meals, supplies		88.00
The Pride Group, services		18,471.75
Village NW Unlimited, work act. services		2,373.00
RURAL SERVICES BASIC FUND		
Sheriff		
Alpha Wireless, vehicle install	\$	189.35

Arnold Motor, supplies	\$	111.33
Branum Oil, fuel		527.15
Farmers Coop-Hinton, fuel		354.88
Hentges Oil, fuel		1,931.99
HyVee, fuel		41.40
LeMars Ford, repairs		54.61
LeMars Vet Clinic, services		22.50
Mike's Inc, fuel		248.37
Mrs. B's, fuel		258.03
Quality Lube, repairs		30.20
Ray Allen Mfg, supplies		45.35
Route 3 Tire, repairs		318.22
Wagner Auto, supplies		152.30
Sanitarian		
Noel Ahmann, mileage	\$	38.50
Bill Langel Jr, well closing		107.00
Siouxland Dist Hlth, well testing		200.00
Zoning		
McLeod, phone	\$	4.19
LOCAL OPTION SALES TAX FUND		
Non-departmental		
Menards, Conservation grant	\$	138.90
SECONDARY ROAD FUND		
County Engineer		
Aramark, sundry	\$	121.45
Atlas Steel Erection, buildings		16,300.00
Bekins Fire, safety		180.90
Bomgaars, parts		168.91
Branum Oil, diesel		1,647.01
Bushlow's, parts		150.82
Certified Testing Serv, consultant fee		1,500.00
Charlie's Repair, diesel & gas		1,545.98
Chief Supply, supplies		315.74
Clark's Hardware, supplies		12.67
Cooperative Gas & Oil, tires, tubes		380.00
Haakinson & Beaty, reinforcing steel		2,703.41
Hardware Hank, parts		19.96
Hentges Oil, diesel & gas		7,452.98
Higman Sand, granular		395.33
City of Hinton, electric		70.20
IMWCA, safety		140.59
Interstate Battery Sys, batteries		161.90
Irving F. Jensen, granular		129.96
Joe's Ready-Mix, culverts, bridges		2,985.00
J-W Tank, diesel		933.37
K & R Repair, service		97.50
City of Kingsley, water		48.84
Kooiker Inc, culverts & bridges		20,778.97
Lamperts, parts		57.53
Elwayne & Delores Maser, right-of-way		602.00
Mid American Energy, utilities		903.83
Mike's Inc, diesel & gas		3,640.15

Mr. Muffler, service	\$	10.50
Nuebel Chev, parts		285.25
Perkins, supplies		75.09
Powerplan, parts		852.67
Red's Printing, supplies		217.79
Remsen Mun.Utilities, utilities		608.62
Thomas Rohe, meals & lodging		367.44
Schaeffer's Mfg, grease		177.60
Maxine & John Schnepf, right-of-way		392.00
Schorg's Amoco, diesel		1,306.72
Sherwin Williams, buildings		195.62
Southern Sioux Co Rural, utilities		59.25
Luke Steeg, sundry		54.00
Town of Struble, refund to cities		302.30
Van's Sanitation, sundry		47.70
Wagner Auto, parts		102.83
Westel Systems, phone		29.73

FORFEITURE, DARE, RESERVES FUND

Sheriff		
Jack's Uniforms, vests	\$	6,863.15
Maynard's Food Center, D.A.R.E. fun night		24.35

COUNTY TIF FUND

Non-departmental		
Ply Co Sec. Rd, SMITHCO TIF 2 nd ½	\$	2,793.00
SMITHCO, TIF 2 nd ½ payment		18,912.00

URBAN RENEWAL/WELLS TIF FUND

Non-departmental		
Dorsey & Whitney, urban renewal fees	\$	17,131.93
Ply Co Treasurer, urban renewal fees		17,131.93

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services		
All Seasons Center, dive training	\$	105.00
Bomgaars, equipment		567.40
Fedders Marine, batteries		130.00
Frontier, phone		130.01
Hentges Oil, fuel		394.17
Gary Junge, equipment, parts, postage		121.13
Judy Junge, contract		300.00
City of LeMars, utilities		22.85
Mid American Energy, utilities		165.38

COUNTY ASSESSOR AGENCY FUND

Frontier, phone	\$	66.88
LeMars Postmaster, postage		54.00
McLeod, long distance		3.80
Perkins, supplies		10.37

E911 FUND

Frontier, phone	\$	498.70
Frontier, phone		494.76
HickoryTech, phone		126.94
Iowa Emergency Number, conference fees		45.00

Iowa Prison Ind, signs & letters	\$	851.80
Lisa Knutson, mileage, lodging, expenses		341.25
Shawn Olson, 2006 membership		83.00
Premier Comm, phone		309.00
Qwest, phone		669.92
Westel Systems, phone		359.14

The Board adjourned at 11:15 a.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman