

December 19, 2006
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 19, 2006 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the December 19, 2006 meeting was approved.

Minutes of the December 12, 2006 meeting were approved.

Ron Schultz and Judy Bowman from the Plymouth County Museum presented their budget requests.

Kathy Van Maanen from the Council on Sexual Assault and Domestic Violence gave an update on their services and presented their budget requests.

Motion by Henrich, seconded by Anderson, to declare the 1987 Caterpillar Unit #521 – SN #7EW01356 as surplus property. Motion Carried.

Board approved the following claims per payroll dated 12-15-06:

GENERAL BASIC FUND		MH-DD SERVICES FUND	
Scott Allen, wages	\$ 15.25	Employer withholdings	\$ 202.35
Martin Balmer, wages	357.56	Employee withholdings	424.71
Steve Beeck, wages	399.36		
Troy Beitelspacher, wages	21.00	RURAL SERVICES FUND	
Shane Coyle, wages	139.50	Noel Ahmann, wages	\$ 394.68
Dan DeVos, wages	11.00	Alan Lucken, wages	751.73
Gary Gearke, wages	619.55	Employer withholdings	1,806.34
Steve Griebel, wages	49.39	Employee withholdings	3,671.82
Kirk Hatting, wages	80.91		
Linda Hayworth, wages	393.61	SECONDARY ROAD FUND	
Sarah Hinrichs, wages	21.50	David Erdmann, wages	\$ 44.64
Jill Holzman, wages	18.50	Terry Hodgson, wages	245.88
Stephanie Hoppe, wages	302.07	Arnold Meister, wages	13.03
Don Jennings, wages	19.50	Dick Milne, wages	104.16
Ardis Johnson, wages	198.18	Gaylen Spink, wages	40.98
Josh Johnson, wages	259.20	Employer withholdings	42,150.51
Tami Jorgenson, wages	57.44	Employee withholdings	21,881.64
Lisa Knutson, wages	19.50		
Paul Kolker, wages	15.50	SPECIAL APPRAISER'S FUND	
Aaron Leusink, wages	185.58	Employer withholdings	\$ 189.83
Grant Lubbers, wages	925.95	Employee withholdings	461.31
Larry Radloff, wages	179.30		
Heidi Rasmussen, wages	21.00	LOCAL EMERGENCY MANAGEMENT FUND	
Stacy Rolfes, wages	18.00	Employer withholdings	\$ 200.00
Tom Schneider, wages	709.12	Employee withholdings	367.01
Mary Jo Sitzmann, wages	227.18		
Lynn Steckelberg, wages	74.40	ASSESSOR FUND	
Sarina Ten Napel, wages	327.00	Employer withholdings	\$ 1,011.24
Employer withholdings	11,927.34	Employee withholdings	2,833.76
Employee withholdings	27,501.65		

E911 FUND

Lisa Knutson, wages	\$	395.85
Shawn Olson, wages		268.62
Employer withholdings		89.03
Employee withholdings		94.71

Board approved the following claims per warrant register dated 12-19-06:

GENERAL BASIC FUND

Board of Supervisor		
Frontier, phone	\$	39.31
McLeod, long distance		3.46
Paul Sitzmann, mileage		280.88
Auditor		
Jan Beck, mileage/mtg. expense	\$	138.46
Frontier, phone		111.03
Gateway Center, lodging		87.74
Matt Parrott, 1099 forms		32.23
McLeod, long distance		11.74
Treasurer		
Frontier, phone	\$	270.47
Matt Parrott, 1099 forms		66.99
McLeod, long distance		25.93
Perkins, office supplies		379.57
Prime Bank, file charge		10.00
R.L. Polk & Co., motor vehicle manuals		300.00
County Attorney		
Frontier, phone	\$	114.85
McLeod, long distance		43.20
Perkins, office supplies		246.77
Carolyn Plueger, depositions		42.50
Mark Sturgeon, depositions		18.25
Sheriff		
Digital Plus, supplies	\$	195.91
Frontier, phone		470.21
HyVee, film developing		3.35
Jack's Uniforms, uniform		247.85
Office Systems, copier contract		123.00
Red's Printing, supplies		762.72
Sam's Club, membership		105.00
Sioux Sales, uniforms		39.99
State of IA Treas., gun permit fees		27.00
Recorder		
Computer Crossing, parts/labor	\$	77.58
Frontier, phone		115.02
Jolynn Goodchild, mileage		26.64
Geri Langel, insurance refund		37.30
McLeod, long distance		5.57
Gayle Walhof, wages		748.00

Veterans Affairs

Frontier, phone	\$	39.31
McLeod, long distance		2.52
Richard Wilkens, transportation costs		50.00
Conservation Board		
Arnold Motor, two rope parts	\$	24.07
Bomgaars, supplies		292.51
Steve Griebel, binoculars		51.69
IACCBE, conference registration		170.00
Jack's Uniforms, vehicle light		194.45
Don Kass, conservation phone		72.15
LeMars Ford, F350 repairs		312.25
Chamber of Commerce, dues		80.00
Menards, supplies		60.64
Orange City Sanitation, garbage		60.70
Performance Tire, tubes		320.00
Premier Comm, phone		154.66
Remsen Lumber, lumber		279.50
Victoria Shamblen, equipment		125.99
Dennis Sohl, headset & ISAC expenses		160.51
Verizon, cell phone		85.97
Wal-Mart, supplies		14.14
Human Services		
Armel Acres Trailer, rent	\$	115.00
Century Business Prod, copy machine		66.68
Chemical Sanitizing, tissue/towels		114.01
Lora DeLair, cleaning		560.00
Fisch Funeral, funeral expense		1,250.00
Frontier, phone		214.02
City of LeMars, utilities		30.25
Life Skills Training, cleaning		35.64
Orkin Exterminating, services		44.10
Perkins, office supplies		247.37
Quality Lawn Care, lawn service		175.00
Qwest, phone		307.45
Scott Bixenman, rent		350.00
Van's Sanitation, garbage		37.21
Correctional Services		
Bob Barker Co, jail supplies	\$	209.34
CBM Food, inmate meals		3,538.57
Culligan Water, supplies		163.89
Des Moines Register, renewal		117.00
Hardware Hank, supplies		1.41

HyVee, inmate meds	\$	734.76
City of LeMars, utilities		191.05
LeMars Agri Center, softner salt		187.50
Lockup USA, supplies		564.50
Plains Area Mental, inmate services		560.00
Presto-X-Co, monthly contract		98.00
Protex Central, alarm inspection		585.00
Van's Sanitation, garbage		57.75
Wagner Auto, supplies		2.96
District Court		
Frontier, phone	\$	157.24
McLeod, long distance		27.67
O'Brien Co Sheriff, services		42.60
West Group Payment, court library		896.37
Woodbury Co Sheriff, services		43.72
Communications		
Konica Minolta, printer	\$	399.00
Courthouse		
Stacey Feldman, civil service mtg	\$	50.00
Frontier, phone		78.62
City of LeMars, utilities		84.60
McLeod, long distance		.23
Menards, supplies		29.70
MidAmerican Energy, utilities		1,594.74
Presto-X-Co, pest control		76.50
Van's Sanitation, garbage		93.00
Data Processing		
Frontier, phone	\$	39.31
McLeod, long distance		6.47
Shawn Olson, meals/mileage		377.51
Juvenile Probation		
Daily Sentinel, publication	\$	17.36
Lyon Co Sheriff, services		19.45
NW Iowa YES, shelter care		1,050.00
Youth Services Int., shelter care		419.85
Community Services		
Ply Co Sheriff, fees	\$	143.40
Non-departmental		
Wellmark, flex benefit processing	\$	103.50
Iowa Comm. Assurance, indemnity pymt		1,650.00
MH-DD SERVICES FUND		
Mental Health Administrator		
Hope Haven, work activity services	\$	2,210.20
Ida Services, work activity services		864.82
Iowa DHS, inpatient services		4,483.16
Life Skills Training, services		22,488.09
Sharon Nieman, mileage		247.89
Plains Area Mental Hlth, services		8,602.68

Spectra Health, services	\$	911.02
The Pride Group, services		23,300.80
Village NW Unlimited, work act. services		2,518.10
RURAL SERVICES BASIC FUND		
Sheriff		
BP Amoco, fuel	\$	476.28
Branum Oil, fuel		193.48
Car-Go Express, fuel		42.00
Consolidated Energy, fuel		1,284.59
Farmers Coop-Hinton, fuel		216.04
Fedders Marine, parts		49.52
Hentges Oil, fuel		981.31
LeMars Vet Clinic, services		91.00
Mike's Inc, fuel		241.69
Mrs. B's, fuel		240.15
Quality Lube, vehicle repair		301.06
Route 3 Tire, vehicle repair		419.30
Susemihl's Uptown, service/repair		31.45
12 th Street Touchless, car washes		120.00
Weed Commission		
C & R Supply, vehicle equipment	\$	22,796.32
Sanitarian		
Frontier, phone	\$	39.31
Iowa DNR, permit fees		175.00
McLeod, long distance		1.43
Perkins, office supplies		51.64
Siouxland Dist Hlth, well testing		138.00
Zoning		
Daily Sentinel, legal fees	\$	30.01
McLeod, long distance		4.24
Perkins, office supplies		8.99
Non-departmental		
Kooiker Inc, watershed	\$	455.40
LOCAL OPTION SALES TAX FUND		
Non-departmental		
Life Skills Training Center, grant	\$	18,920.00
SECONDARY ROAD FUND		
County Engineer		
Alliance Concrete, pipe culverts	\$	672.00
Aramark, sundry		342.57
Baymont Inn, meals/lodging		636.20
Bekins Fire, parts		340.04
Bomgaars, bldgs/parts		162.94
Branum Oil, fuel		1,620.11
Carroll Dist, parts		183.32
Charlie's Repair, fuel		1,123.38
Clearview Windshield, misc.		203.95
CNH Capital, parts		69.03
Cooperative Gas, tires		243.00

Denny's Refrigeration, bldgs	\$	3,321.40
Dirk's Hardware, parts		12.76
DLT Solutions, equipment		3,184.00
Electronic Engineering, service		179.95
Emerson Mfg, parts		11.83
Dave Erdmann, meals		5.03
Farmers Coop-Hinton, fuel		3,734.58
Farmers Coop-Kingsley, fuel		264.01
Frontier, phone		261.69
Glenn's Copier, supplies		130.24
Godbersen-Smith Constr., bridge constr.	19,488.37	
Hardware Hank, parts		49.51
Hentges Oil, fuel	7,076.77	
Herbst Const, retention for FHWA		148.50
HickoryTech, sundry		43.49
Higman Sand, granular		29.68
Hinton Mun. Electric, sundry		45.00
Holcomb Freightliner, parts		260.06
Interstate Battery Sys, batteries		300.80
Iowa Sec of State, supplies		30.00
Janitor Depot, parts		350.15
J-W Tank Line, fuel	1,355.82	
K & R Repair, service		141.00
Kingsley Bldg Center, bldgs		8.99
Kooiker Inc, culverts, bridge site excav.	19,202.17	
L.A. Carlsen Cont., const. project	19,574.60	
Lamperts, parts		6.28
Langel's Plbg, buildings		36.62
LeMars Ford, parts		371.71
LeMars Agri Center, granular		15.00
LeMars Body Shop, service	1,700.00	
Linweld, welding supplies		117.95
Mai Welding Supply, supplies		125.00
Terry Marienau, meals		5.14
Menards, buildings		327.07
MidAmerican Energy, utilities		856.81
Midwest Concrete Pumping, culverts		739.04
Mike's Inc, fuel	2,710.95	
Richard Milne, gas, meals		37.03
Mr. Muffler, tires		695.18
O'Halloran Int, parts		398.19
Remsen Mun. Utilities, utilities		385.90
Dr. John Roach, acq. fees/land purchase		174.00
Rockmount Reasearch, supplies		393.55
Thomas Rohe, meals		41.08
Rolling Oil, fuel	2,979.67	
Schaeffer's Mfg, fuel		1,389.85
Cindy Schlichte, etal, tree damage	1,375.00	
Schmillen Construction, intake reimb.		34.70
Schorg's Amoco, fuel/tires		838.93
Share Corp, parts		175.09
Curt Sitzmann, gas		44.00
Southern Sioux Co Rural, sundry		50.78
Luke Steeg, sundry		54.00
Steffen, dump truck box	20,351.04	
Van's Sanitation, garbage		47.25

Ella VanderWindt, prop. damage	\$	1,967.50
Wagner Auto, parts		409.77
Wal-Mart, supplies		43.46
Walker's Excavating, prop. damage		2,167.90
WesTel, phone		35.58
Wigman, parts		92.33
Ziegler, parts		5,021.76

CAPITAL PROJECTS FUND

Courthouse		
Bankers Trust, admin. fee for jail	\$	200.00

DEBT SERVICE FUND

Courthouse		
Bankers Trust, courthouse add. admin.	\$	200.00

Non-Departmental

Bankers Trust, Wells G.O. Bonds admin.	\$	200.00
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JOINT URBAN RENEWAL FUND

Non-departmental		
City of LeMars, land use study	\$	831.29

SPECIAL APPRAISER'S FUND

County Assessor		
Wilson & Pechacek, legal services	\$	886.22

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services		
Frontier Comm, phone	\$	126.49
Hentges Oil, fuel		112.42
Gary Junge, gas, supplies, remodel.		99.94
Judy Junge, contract		300.00
Lamperts, bldg remodeling		53.22
City of LeMars, utilities		23.92
MidAmerican Energy, utilities		128.27

COUNTY ASSESSOR AGENCY FUND

County Assessor		
Frontier, phone	\$	78.62
Jerry Groenhagen, mileage		76.96
Bob Heyderhoff, mileage		39.96
McLeod, long distance		2.95
Perkins, office supplies		70.44

E911 FUND

E911		
Frontier, phone	\$	540.79
HickoryTech, phone		127.18
Louis Huewe, fix signs		320.00
Iowa Prison Ind, signs		121.00
McLeod, phone		2.59
Perkins, supplies		7.99
Premier, phone		309.00
Don Ruhland, fix signs		320.00
WesTel, phone		359.44

The Board adjourned at 11:02 a.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman