

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:

|                           |           |  |             |
|---------------------------|-----------|--|-------------|
| <b>GENERAL BASIC FUND</b> |           | <b>MH-DD SERVICES FUND</b>             |             |
| 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     | <b>RURAL SERVICES FUND</b>             |             |
| 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    | <b>SECONDARY ROAD FUND</b>             |             |
| 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     | <b>SPECIAL APPRAISER'S FUND</b>        |             |
| 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     | <b>LOCAL EMERGENCY MANAGEMENT FUND</b> |             |
| 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     | <b>ASSESSOR FUND</b>                   |             |
| 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 <sup>th</sup> 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 |
|--|----|--------|

#### 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.

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K. Kae Meyer, Plymouth County Auditor

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Paul Sitzmann, Chairman