

February 21, 2006  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 21, 2006 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the February 21, 2006 meeting was approved.

Minutes of the February 14, 2006 meeting were approved with corrections.

Motion by Schneider, seconded by Henrich, to appoint Tony Paskert to fill the open rural representative position on the Landfill Board. Motion Carried.

Motion by Henrich, seconded by Greene, to approve the appointment of John Schneider to a 3 year term to the Urban Renewal Board to replace Don Burwitz. Motion Carried.

Board approved the following claims per warrant register dated 2-21-06:

GENERAL BASIC FUND		HyVee, film developing, meals	\$	32.61
Board of Supervisors		Jack's Uniforms, uniform		6.00
Frontier, phone	\$ 34.83	Tom Schneider, meals		20.52
Gordon Greene, mileage	17.50	Sioux Sales, uniform		142.65
McLeod, long distance	5.22			
Ken Spies, premium reimbursement	17.59	Recorder		
		Des Moines Marriott, lodging	\$	193.52
Auditor		Des Moines Stamp, notary stamp		25.75
Frontier, phone & DSL	\$ 143.78	Frontier, phone & DSL		102.43
Hilton Garden, lodging	350.61	Jolynn Goodchild, mileage		25.20
Iowa Sec of State, maint. charge	113.88	McLeod, long distance		6.59
LeMars Postmaster, postage	6.23			
McLeod, long distance	23.44	Veterans Affairs		
		Frontier, phone	\$	68.48
Treasurer		McLeod, long distance		1.93
Allied Document, postage, supp., renewal	592.44			
Steve Beeck, meeting expenses	37.01	Conservation Board		
Barb Braun, meeting expenses	42.65	Arnold Motor, scotch brite pads	\$	6.98
Comfort Suites, lodging	203.30	Auto Pride, vehicle washes		8.14
Frontier, phone & DSL	206.10	Batteries Plus, radio batteries		146.50
Linda Hayworth, meeting expenses	36.93	Beelner Service, furnace repair		79.20
IA State Co Treas. Assoc, ISAC meeting	17.75	Bomgaars, chop saw, sockets, tube patch		172.22
Ardis Johnson, meeting expenses	180.22	Branum Oil, vehicle service		44.00
McLeod, long distance	30.39	Grainger, padlocks		64.92
Perkins Office, annual service agreement	743.15	Steve Griebel, supplies		13.86
		Hentges Oil, gasohol		1,791.13
County Attorney		Higman Sand, gravel		568.15
Frontier, phone	\$ 122.33	HyVee, supplies		6.03
LeMars Postmaster, stamps	2.00	L.G. Everist, stone		231.27
McLeod, long distance	46.43	Nicholas McKee, fuel, training exp.		27.61
Pinellas Co. Clerk of Court, cert. copy	6.00	Menards, fluorescent tubes		39.98
Mark Sturgeon, transcript	42.00	Orange City Sanitation, garbage pickup		60.70
		PC Support, computer repair		256.94
Sheriff		Perkins, office supplies		5.32
Frontier, phone	\$ 689.60	Premier Comm, phone		164.15

Rental, Sales & Service, trans. guard	\$	30.95
Victoria Shamblen, conf. registr., fuel, books		238.76
Sharon's Embroidery, uniforms		41.34
Sherri's Auto Ranch, truck repair		127.53
Dennis Sohl, fuel, copies, website fee		79.78
Taggart's Power Sports, ATV parts		5.00
Tool Depot, bits		44.59
Brett Udell Trucking, haul rock		70.00
Verizon, cell phone		84.33
Wagner Auto, filters		33.53
Wal-Mart, supplies		4.05
Webster CCB, CCPOA registrations		10.00

Health Board

Floyd Valley Comm Hlth, 3 <sup>rd</sup> Qtr Home	\$	24,000.00
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Human Services

Frontier, phone	\$	426.36
Iowa Office Solutions, supplies		28.57
City of LeMars, water/sewer		30.05
Orkin Exterminating, services		42.00
Perkins Office, supplies		305.39
Quality Lawn Care, snow removal, salt		140.00
Sioux City Journal, renewal		121.70

Medical Examiner

Pathology Medical Serv, 5 autopsies	\$	8,965.37
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Correctional Services

Bob Baker Co, supplies	\$	103.16
CBM Food Service, inmate meals		3,605.86
Chemical Sanitizing, supplies		81.68
HyVee, inmate meds		148.00
Jack's Uniforms, uniforms		60.85
City of LeMars, water/sewer		212.55
Medical Associates, services		247.86
Presto-X-Co, extern. services		98.00

District Court

O'Brien Co Sheriff, service	\$	27.00
Ply Co Sheriff, fees		2,631.34
West Group Payment, court library		861.90

Courthouse

Aramark, floormats	\$	338.78
Chemco, supplies		442.16
Frontier, phone		67.71
Gary's Carpet, cleaning		2,400.00
Great Plains Locator, service		100.00
City of LeMars, water/sewer		82.93
MidAmerican Energy, utilities		1,885.52

Data Processing

CDW Government, media storage, monitor	\$	415.87
Frontier, phone & DSL		22.91
McLeod, long distance		1.49

Shawn Olson, meals, mileage, software,	\$	189.78
Prime Electronics, fan, electro		33.15

Juvenile Probation

Ply Co Sheriff, fees	\$	433.52
Sioux Co Sheriff, mileage, service		90.68
Woodbury Co Sheriff, mileage, service		20.78
Youth Emergency Service, juv. shelter care		450.00
Youth Services Int, juv. shelter care		1,147.64

Economic Development

A.C.S. Networks, domain reg.	\$	15.95
Frontier, phone		33.38
Remsen Bell, subscription		20.00

Community Services

Siouxland Reg. Transit, 3 <sup>rd</sup> Qtr Support	\$	6,435.25
Synergy Center, in-patient services		1,560.00

Non-departmental

Roye Beene, township meetings	\$	40.00
Dennis Britt, township meetings		40.00
Wellmark, flex processing fee		108.00
Doug Langel, township meeting		20.00
Richard Milne, township meetings		40.00
Williams & Co, services for audit		4,950.00

MH-DD SERVICES FUND

Mental Health Administration		
Hope Haven, work activity serv	\$	2,091.00
IDA Services, work activity service		752.18
Iowa DHS, inpatient services		6,611.04
Michele Lauters, legal representation		65.00
Life Skills Training, services		23,167.95
Philip J. Muller, services		470.00
Michael Murphy, legal representation		95.00
Ply Co Sheriff, transportation		315.80
Janet Schroeder, legal representation		50.00
The Pride Group, services		20,488.00
Village NW Unlimited, work act. services		2,373.00

RURAL SERVICES BASIC FUND

Sheriff

BP Amoco, fuel	\$	221.01
Farmers Coop-Hinton, fuel		237.92
Hentges Oil, fuel		1,030.04
M & D Inc, fuel		210.12
Mayrose Body Shop, repairs		135.33

Sanitarian

Noel Ahmann, mileage	\$	26.60
CDW Government, 512MB optiplex		86.62
McLeod, long distance		.11
Siouxland Dist Hlth, well testing		190.00

Zoning		
Frontier, phone	\$	46.43
LeMars Daily Sentinel, legal notice		13.81
McLeod, long distance		11.57

LOCAL OPTION SALES TAX FUND

Non-departmental		
Fry & Associates, Conservation grant	\$	16,479.00
Kingsley Fire Dept, grant		8,510.76
LeMars Day Care, grant		2,087.18
Ply Co Senior Helpmate, grant		346.31
Wasmer Post 241, grant		36,031.24

SECONDARY ROAD FUND

County Engineer		
Allied Tire, tires	\$	1,745.16
Aramark, sundry		197.37
Bekins Fire, safety		64.80
Bomgaars, sundry		138.37
Bushlow's, parts		665.91
Clearview Windshield, Navistar		53.00
Cooperative Gas, tires & tubes		895.00
Dave Erdmann, meals		9.15
Great Plains, parts		43.34
HickoryTech, Akron phone		48.77
Higman Sand, materials		557.50
City of Hinton, sundry		89.74
Holiday Inn, lodging		154.08
Jim Hawk Truck, parts		327.82
K & R Repair, labor, parts		147.99
Kimball-Midwest, parts		636.03
LeMars Ford, parts		22.46
LeMars Pack 'N Ship, equipment		10.94
Mathison Co, equipment		74.72
MidAmerican Energy, utilities		1,424.27
Loren Mosterd, mileage		412.50
Motor Inn, sundry		162.85
Perkins, supplies		202.77
Radiator Works, outside service		85.00
City of Remsen, utilities		1,779.87
Road Mach. & Supp, parts		397.00
Schlotfeldt Eng, outside engineering		475.00

Southern Sioux Co Rural, water	\$	47.25
Luke Steeg, sundry		54.00
Steffen, parts		118.54
Nathan Summerside, meals		14.27
Tri-State Overhead, garage doors		710.93
Van Diest Supply, road clearing		828.30
Vermeer Siouxland, parts		101.92
Wagner Auto, parts		131.71
Westel Systems, phone		35.28
Ziegler, parts		1,794.93

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services		
Frontier, phone	\$	129.35
Gary Junge, postage, travel, misc		221.81
Judy Junge, Feb contract		300.00
City of LeMars, water/sewer		22.07
MidAmerican Energy, utilities		214.24
SIMPCO, Hazmat – 2 <sup>nd</sup> payment		9,318.37
Stan Houston Equipment, traffic cones		500.00
Susemihl's Uptown, tire tube		23.80
WIT, CPR/AED class		109.50

COUNTY ASSESSOR AGENCY FUND

County Assessor		
Frontier, phone	\$	66.76
Jerry Groenhagen, mileage		95.90
Bob Heyderhoff, mileage		56.70
IAAO, membership dues		175.00
McLeod, long distance		2.16
Perkins, supplies		77.61
ISAA Sec-Treas, ISAA dues		700.00
Vanguard Appraisals, software maint.		7,750.00

E911 FUND

E911		
Frontier, trunk	\$	364.39
HickoryTech, trunk		126.94
McLeod, long distance		7.27
Westel System, trunk		361.44

The Board adjourned at 11:10 a.m.

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Stacey Feldman, Plymouth County Deputy Auditor

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Paul Sitzmann, Chairman