

February 7, 2006
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 7, 2006 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the January 31, 2006 meeting were approved.

Motion by J.Schneider, seconded by J.Henrich, to budget \$20,000 from L.O.S.T. for purchase of turf tractor for Conservation in 2006-2007.

J.Schneider-aye; J.Henrich-aye; P.Sitzmann-aye; G.Greene-nay; K.Spies-nay Motion Carried.

Motion by J.Henrich, seconded by G.Greene, to eliminate the use of space heaters in the courthouse and any unnecessary extension cords.

Motion Carried.

Motion by J.Schneider, seconded by G.Greene, to fund the Strategic Planning Meetings set for April 10-14 up to \$8,000 out of L.O.S.T. funds.

Motion Carried.

Motion by G.Greene, seconded by K.Spies, to approve the Federal Aid agreement project BROS-CO75(105)—8J-75 in Sec 5 Marion Twp.

Motion Carried.

Motion by J.Henrich, seconded by K.Spies, to purchase the 1998 Truck Tractor for \$38,000 for Secondary Roads.

Motion Carried.

Motion by J.Schneider, seconded by J.Henrich, to transfer \$200,000 from L.O.S.T. Fund to General Basic Fund in Fiscal Year 06-07 for repayment of money previously transferred for jail bond retainer.

Motion Carried.

Motion by J.Schneider, seconded by G.Greene, to set the budget as presented on 2-7-06 at 1 p.m. for publication for budget hearing on March 7th.

J.Schneider-aye; G.Greene-aye; K.Spies-aye; J.Henrich-aye; P.Sitzmann-aye Motion Carried.

Board approved the following claims per warrant register dated 2-7-06:

GENERAL BASIC FUND		Treasurer	
Board of Supervisors		Allied Document, postage, supplements	\$ 609.17
Akron Hometown, publications	\$ 256.63	Frontier, phone	181.23
Frontier, phone	34.83	Hardware Hank, supplies	43.57
ISAC, dues	200.00	ISAC, meeting	70.00
Kingsley News-Times, publications	135.82	LeMars Postmaster, postage	50.00
LeMars Daily Sentinel, publications	623.40	Matt Parrott, processing supplies	34.59
Remsen Bell, publications	407.46	Perkins Office, supplies	7.60
Paul Sitzmann, mileage, cell phone	140.09	Prime Bank, file charge	20.00
		Red's Printing, binding service	3.04
Auditor		County Attorney	
Stacey Feldman, postage	\$ 2.67	Act for Kids, books	\$ 102.98
Frontier, phone	56.18	Kay Bohnenkamp, postage	23.64
Iowa Freedom of Information, handbook	28.00	Cage Co. Court, authenticated copies	13.75
Krista Koster, mapping	422.50	Hamilton Co. Court, certified copy	4.00
Kae Meyer, mileage	188.10	Iowa Co Attorneys Assn., registration	25.00
Cheri Nitzschke, mileage, meals	177.52	Perkins Office, supplies	56.60
Perkins Office, supplies	127.93	Darin Raymond, cell phone	85.96
U.S.Postal Service, window envelopes	319.95		

Red's Printing, supplies	\$	58.00
Heidi Tritz, mileage, meals		83.30
West Group Payment, evidence book		70.35
Jodie Wielenga, postage update		3.99
Sheriff		
Bomgaars, dog food	\$	9.98
Digital Plus, phone		24.99
Fidlar Companies, forms		296.18
Frontier, phone		658.02
Galls Inc, supplies		2.84
Iowa Dept.of Public Defense, training		153.00
Jack's Uniforms, uniforms		1,746.35
Lamperts, supplies		13.28
McLeod, long distance		144.90
Red's Printing, envelopes		207.64
Treasurer, State of Iowa, gun permits		26.00
U.S. Cellular, cell phone		419.33
Ultramax, ammo		175.00
Visa, school expenses		666.70
Wal-Mart, clothing, equipment		166.05
Recorder		
Frontier, phone	\$	81.98
Perkins Office, supplies		130.04
Gayle Walhof, salary		272.00
Veterans Affairs		
Ply Co Senior Helpmate, transport	\$	193.86
John Summers, rent		325.00
Conservation Board		
Northwest REC, electric	\$	299.92
Human Services		
C & S Communications, phone maint.	\$	97.50
Chemical Sanitizing, towels		32.30
Electronic Engineering, pagers		12.00
Frontier, phone		363.33
Mauer-Johnson Funeral, county burial		1,250.00
MidAmerican Energy, utilities		697.05
Prime Electronics, DSL repair		78.17
Qwest, phone		349.20
U.S. Cellular, cell phones		82.10
U.S. Postal Service, postage meter		2,000.00
Van's Sanitation, garbage pickup		37.57
Wal-Mart, supplies		39.08
Medical Examiner		
Floyd Valley Hospital, emerg. services	\$	262.00
Correctional Services		
Bob Barker Co, jail supplies	\$	288.61
Bomgaars, shovel		15.88
CBM Food Service, inmates meals		5,230.36
Culligan Water, service		117.43

Fesler's Inc, supplies	\$	49.00
Floyd Valley Hospital, services		2,387.24
Hardware Hank, supplies		18.29
HyVee, inmate meds		1,626.94
Jack's Uniforms, uniforms		179.90
Mediacom, cable		314.04
MidAmerican Energy, utilities		7,420.64
Nogg Chemical, supplies		298.48
Presto-X-Co, services		94.00
Taylor Industries, repairs		42.83
Van's Sanitation, garbage pickup		58.30
Wal-Mart, jail supplies		265.25
District Court		
Ply Co Sheriff, fees	\$	3,376.62
Sioux Co Sheriff, service		32.00
West Group Payment, court library		861.90
Communications		
Dish Network, satellite service	\$	55.63
Iowa Dept of Public Safety, Jan.-March		1,410.00
Northwest REC, power		45.00
Union Co Electric, tower		23.54
Courthouse		
Bomgaars, supplies	\$	97.09
Campbell's Electric, labor, repair		709.41
Frontier, phone		35.08
Gary's Carpet, cleaning		2,400.00
Hardware Hank, supplies		79.49
Iowa Div. of Labor, boiler certification		100.00
Lamperts, lumber, saw blades		402.87
O'Keefe Elevator, inspection		16.50
Presto-X-Co, pest control		76.50
Van's Sanitation, garbage pickup		93.88
Data Processing		
Frontier, DSL & AS400 line	\$	147.57
Shawn Olson, mileage		157.50
Solutions, software maint. contract		918.90
Watch Guard Tech., firewall maint.		795.00
Juvenile Probation		
Crittenton Center, shelter	\$	437.58
Daily Sentinel, publications		68.21
Madison Co Sheriff, service fee		50.00
Ply Co Sheriff, fees		27.40
Woodbury Co Sheriff, mileage, fees		68.60
Youth Emergency Services, shelter services		3,900.00
Economic Development		
ISU Extension, meeting registration	\$	295.00
Kingsley News-Times, subscription		26.50
McLeod, long distance		6.44
Gary Tucker, mileage, mtg. expense		336.82
U.S. Cellular, cell phone		88.93

Community Services		
Ply Co Sheriff, fees	\$	148.20
Non-departmental		
Jan Beck, flex reimb.	\$	105.89
Robert Becker, trustee meeting		20.00
Byron Blackburn, trustee meeting		20.00
James Bolton, insurance reimb.		500.00
Elizabeth Brent, insurance reimb.		6.00
Mike Detloff, trustee meeting		20.00
Dave Erdmann, insurance reimb.		284.80
Stacey Feldman, flex reimb.		744.00
Lyle Frederes, trustee meeting		20.00
Paul Galles, flex reimb.		685.00
Linda Gaumnitz, flex reimb.		484.89
Good Samaritan, pass thru CDBG grant	44,673.00	
Steve Griebel, flex reimb.		630.00
Kurt Haage, flex reimb.		457.68
Kara Harpenau, flex reimb.		500.01
Kirk Hatting, insurance reimb.		201.60
David Hawkins, trustee meeting		20.00
Russ Hobson, insurance reimb.		50.00
Greg Jelken, insurance reimb.		33.20
Lee Konz, trustee meeting		20.00
Geri Langel, flex reimb.		689.00
LeMars Insurance, bond insurance		684.00
James Lindgren, trustee meeting		20.00
Dennis Masuen, insurance reimb.		176.48
Maximus, cost allocation	5,750.00	
Kae Meyer, flex reimb.		400.08
Richard Milne, insurance reimb.		424.98
Loren Mosterd, insurance reimb.		176.00
Gerry Neuroth, insurance reimb.		120.38
Shawn Olson, insurance reimb.		270.53
Floyd Pfaffle, trustee meeting		20.00
Tom Pick, trustee meeting		20.00
Darin Raymond, insurance reimb.		42.85
Jill Renken, insurance reimb.		81.60
Thomas Rohe, flex reimb.	1,187.20	
Michael Schnepf, trustee meeting		20.00
Dennis Sohl, insurance reimb.		171.20
Jack Spies, flex reimb.		192.33
Mike VanOtterloo, insurance reimb.		66.40
Floyd Waterbury, insurance reimb.		185.73
MH-DD SERVICES FUND		
Mental Health Administration		
Community Services Assoc., mileage	\$	50.00
Iowa DHS, services	118,246.83	
Dean Meine, legal representation		50.00
Sharon Nieman, mileage		88.00
Plains Area Mental Health, services	17,152.00	
Ply Co Sheriff, fees		148.20
Richmond Center, evaluations		292.86

RURAL SERVICES BASIC FUND		
Sheriff		
BP Amoco, fuel	\$	232.40
Branum Oil, fuel & repairs		132.27
LeMars Body Shop, tow service		90.00
Mike's Inc, fuel		247.01
Nuebel Chevrolet, vehicle repairs		26.50
Quality Lube, vehicle repairs		102.91
Route 3 Tire, vehicle repairs		137.50
Visa Prime Bank, fuel		60.00
Sanitarian		
Iowa DNR, well permits	\$	100.00
Zoning		
Frontier, phone	\$	46.43
Non-departmental		
Ply Co Solid Waste, assessment, hauling	\$	13,156.08
SECONDARY ROAD FUND		
County Engineer		
Akron Mun. Utilities, utilities	\$	78.42
Allied Tire, tires, tubes		426.20
Aramark Uniforms, sundry		122.48
Roye Beene, clothing reimbursement		86.66
Bekins Fire & Safety, safety		21.40
Roland & Sharilynne Blackburn, fees, damages		305.00
Bomgaars, parts		255.21
Branum Oil, diesel		1,351.81
Burke Engineering, parts		16.43
Bushlow's, parts		639.23
Cenex, diesel		595.24
Central Plains Diesel, parts		171.73
Charlie's Repair, diesel, gas		1,143.06
CJ Cooper & Associates, safety		210.00
Clark's Hardware, parts		9.08
Crescent Electric, parts		134.52
Des Moines Stamp, supplies		60.50
Farmers Coop-Hinton, diesel, gas		4,603.37
Fremont Tire, tires		110.00
Frontier, phone		330.90
Great Plains, parts		415.73
Hardware Hank, parts		225.79
Hentges Oil, diesel, gas, oil		22,104.00
Herbst Construction, bridges		4,801.50
HGM Associates, outside engineering		524.86
Higman Sand, blading granular, materials		1,652.70
Iowa DOT, equipment & maps		288.80
Irving F. Jensen, granular		28,580.85
J.B. Propane, sundries		374.90
Jerico Services, materials		3,498.39
J-W Tank Line, diesel		699.80
K & R Repair, outside service, parts		65.00

Thomas & Rita Kingsbury, fees, damages	\$ 145.50
R.Sam & Joyce Krage, fees, damages	503.50
Lamperts, parts	46.50
Langel's Plbg, outside service	90.00
Linweld, welding supplies	19.76
Matco, parts	95.25
Meylor Chiropractic, safety	160.00
MidAmerican Energy, utilities	2,580.76
Midwest Wheel, parts, tires	849.65
Mike's Inc, diesel & gas	3,939.60
Motor Inn, service, parts	375.12
Mr. Muffler, parts, tires	393.80
Northwest REC, flashing light	20.00
Perkins Office, supplies	458.88
Premier Comm, sundry	40.89
Red's Printing, sundry	20.00
Rental, Sales & Service, hand tools	559.98
Republic Companies, signs	245.00
Road Mach. & Supp., parts	464.38
Thomas Rohe, plane ticket, meals	274.81
Rolling Oil, diesel, tires	3,992.49
Route 3 Tire, tires & tubes	29.95
Schorg's Amoco, diesel, gas, tires	1,842.82
Schroder Engineering, buildings	1,813.50
Solutions, schools & mtg fees	360.00
Southern Sioux Co Rural, service	47.25
Luke Steeg, supplies	81.00
Steffen, parts	329.63
Tri-State Overhead Sales, shed	124.00
Truck Equipment, parts	247.12
Van's Sanitation, garbage pickup	47.70
Verizon Wireless, cell phone	80.57
Wagner Auto, parts	480.21
Wal-Mart, supplies	56.21
Zep Manufacturing, parts	340.08
Ziegler Inc, parts	4,072.29

URBAN RENEWAL/WELLS TIF FUND

Non-departmental

Ply Co Treas., Wells bond principal \$ 7,000,000.00

SPECIAL APPRAISER'S FUND

County Assessor

Vanguard Appraisals, annual service \$ 9,370.00

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services

Akron Hometowneer, publications \$ 48.68

Bekins Fire, air tank hydro test 22.50

Frontier Comm, phone 129.52

Hentges Oil, fuels 182.38

Kingsley News-Times, publication 4.07

LeMars Ford, maintenance 23.54

Mediacom, cable 41.62

Premier Pool & Spa, air tank equipment 198.68

Verizon, cell phone 45.78

Wagner Auto, containers, paint air tanks 388.73

COUNTY ASSESSOR AGENCY FUND

County Assessor

Frontier Comm, phone \$ 66.76

Jerry Groenhagen, mileage 148.75

Bob Heyderhoff, mileage 39.90

Institute of Iowa Certified, cont. education 295.00

Verizon, cell phone 41.44

E911 FUND

E911

Frontier Comm, phone \$ 499.66

Frontier Comm, phone 297.63

Louis Huewe, fix & install signs 260.00

Lisa Knutson, postage 31.20

LeMars Daily Sentinel, publications 46.25

McLeod, long distance 3.24

Premier Comm, phone 309.00

Qwest, phone 669.92

Dan Ruhland, fix & install signs 260.00

The Board adjourned at 1:20 p.m.

Stacey Feldman, Plymouth County Deputy Auditor

Paul Sitzmann, Chairman