June 20, 2006 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 20, 2006 at 9:30 a.m. Present was Chairman Sitzmann, Schneider, Anderson and Greene. Absent was Henrich. All votes following are aye unless otherwise indicated.

The agenda for the June 20, 2006 meeting was approved.

Minutes of the June 13, 2006 meeting were approved.

Motion by Greene, seconded by Schneider, to approve Appropriations Resolution #062006 to make appropriations for each of the different officers and departments for the fiscal year beginning July 1, 2006.

Greene-aye; Anderson-aye; Schneider-aye; Sitzmann-aye

Motion Carried.

Motion by Schneider, seconded by Greene, to approve Transfer Resolution #062106 to authorize the operating transfers from one budgetary fund to another for the fiscal year beginning July 1, 2005 and to approve Transfer Resolution #062206 to authorize the operating transfers from one budgetary fund to another for the fiscal year beginning July 1, 2006. Greene-aye; Anderson-aye; Schneider-aye; Sitzmann-aye Motion Carried.

Motion by Anderson, seconded by Greene, to approve deputy salaries for 2006-2007 as follows: Bev Hultquist 80%, Priscilla Strathman 80%, Barb Braun 75%, Amy Oetken 85%, Geri Langel 76%, Stacey Feldman 69%, Cheri Nitzschke 69% and Jan Beck 67%.

Motion Carried.

Motion by Greene, seconded by Anderson, to approve the final plans for BROS-CO75(105) bridge replacement in 5-92-44. Motion Carried.

Motion by Schneider, seconded by Anderson, to declare a 1992 JD Model 260 Disc Mower as surplus property to be sold.

Motion Carried.

The Board approved an entrance bridge replacement with a metal arch pipe in Sec 24 Portland Twp.

Motion by Anderson, seconded by Schneider, to approve 4 applications for construction on county road ROW for Frontier Communications on C-12; Sec 5 Lincoln Twp, Sec 32 Stanton Twp, Sec 6 Elkhorn Twp and Sec 20 Union Twp.

Motion Carried.

Board approved the following claims per payroll dated 6-16-06:

GENERAL BASIC FUND		Employee withholdings	\$ 1,151.01
Martin Balmer, wages	\$ 294.72		
Steve Beeck, wages	423.00	RURAL SERVICES FUND	
Derek Christoffel, wages	576.00	Noel Ahmann, wages	\$ 494.50
Seth Diediker, wages	556.00	Employer withholdings	1,223.22
Gary Gearke, wages	338.18	Employee withholdings	582.46
Linda Hayworth, wages	360.06		
Ardis Johnson, wages	341.53	SECONDARY ROAD FUND	
Joel Kruse, wages	576.00	Employer withholdings	\$ 40,165.60
Chris Menard, wages	671.36	Employee withholdings	17,631.00
Kiel Ploen, wages	630.00		
Jim Pottebaum, wages	796.50	ASSESSOR FUND	
Mary Jo Sitzmann, wages	369.09	Linda Mayrose, wages	\$ 200.00
Luke Thomas, wages	686.11	Employer withholdings	15.30
Employer withholdings	768.33	Employee withholdings	16.30

Board approved the following claims per warrant register dated 6-20-06:

GENERAL BASIC FUND			Danny Lozer \$	116.10
Board of Supervisors			Dorothy Lubben	115.75
Craig Anderson, mileage	\$	101.50	Matt Parrott & Sons, programming card	s 456.98
Frontier, phone		34.89	Jo McConnell	110.50
McLeod, long distance		1.44	Arlene McHale	110.50
, 2			McLeod, long distance	16.33
Auditor (the following are all prim	ary election	n workers	Kae Meyer, mileage & meals	159.03
unless otherwise stated)	,		Deloris Milbrodt	134.50
Margaret Adler	\$	13.00	Twylla Miller	119.60
Sharyn Ahmann		133.10	Katie Munday	13.00
Geraldine Ahrendsen		119.00	Gerry Neuroth	110.50
M. Janice Albert		76.40	Jean Neuroth	110.50
Gail Anfinson		110.50	Cheri Nitzschke	28.00
Joanne Anthony		113.75	Ruth Ohlrich	110.50
Jan Beck, meal		8.03	Perkins, file cabinet & supplies	438.30
Leona Beck		52.25	Mary Lou Peterson	128.00
Linda Beitelspacher		121.00	Norma Philips	134.25
Harold Binneboese		137.30	Linda Popken	141.50
Bonnie Blum		113.75	Joan Portz	116.80
Maurice Blum		119.00	Janice Pritchett	110.50
Janice Bolte		113.75	Gloria Reed	110.50
Inez Borchers		122.40	Erwin Renken	115.75
Delores Buryanek		128.00	Janice Renken	115.75
Rosemary Christensen		110.50	Kathy Renken	100.75
Comfort Suites, lodging		74.90	Evelyn Saunders	9.75
Ed Downing		112.12	Mary Jane Schindel	121.00
Jeannine Downing		112.12	Darrel Schroeder	131.60
Joann Eden		128.00	Mark Schroeder	116.80
		169.58	Sue Schwartz	110.50
Stacey Feldman, mileage & meals		787.40		110.30
Fidlar Companies, laser warrants Gene File		6.50	Dorothy Tammes Alyce Toben	98.75
		138.00		118.75
Genevieve Flannery			Joyce Treinen	
Frontier, phone Shirley Gerling		112.14 131.25	Gary Tucker Jane Vanderwell	10.00 113.75
•				128.00
Barbette Grimm		155.50	Patricia Vondrak	
Helen Hagen		133.00	Joyce Willer	131.00
Evelyn Harrison		110.50	TDEACHDED	
Ardis Hartmann		107.25	TREASURER	177.60
Iris Hemmingson		117.12	Steve Beeck, mileage \$	177.60
Candace Herbst		127.05	Dell Marketing, computer	1,222.38
Freda Hoss		110.50	Linda Dobson, meals, mtg., office suppl	
ISACA, meeting registration		100.00	Frontier, phone	181.09
Shelly Kass		6.50	Daily Sentinel, del.tax list	365.00
Loretta Kennedy		113.75	LeMars Postmaster, stamped envelopes	7,350.00
Marion Kilstrom		117.00	Luxor Direct, digital video recorder	1,849.99
Donald Konopasek		116.80	Mail Services, postage, printing	6,491.18
Bernice Koopman		117.12	McLeod, long distance	35.17
Joann Kots		135.20	Microfilm Imaging Sys, scanner agreem	
Audrey Kurth		13.00	O'Brien Co Treasurer, manual	7.50
Joyce Langel		112.12	Perkins, office supplies	202.08
Coleen Larsen		110.50	Prime Bank, file charge	10.00
Virginia Leekley		89.70	Red's Printing, printing	113.44
Bernice Less		13.00		
Robert Less		113.75		

County Attorney		Orange City Sanitation, garbage \$ 166.70
Acts for Kids, brochures & books \$	271.79	Osage Canoes, trailer 1,322.00
CDW Government, HP switch, lamp	932.09	Perkins, office supplies 42.94
Dell Marketing, hardware warranty	864.00	Pheasants Forever, prairie seed 407.00
Des Moines Stamp, notary stamp	25.75	Ply Co Secondary Road, ground sterilant 90.00
Frontier, phone	113.59	Ply Co Weed Comm, chemical application 289.80
Kara Harpenau, supplies	60.90	Plymouth Feeds, catfish feed 246.90
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Marcia Mahon, depositions	90.00 42.86	* ±
McLeod, long distance Perkins, office supplies, file cabinets		Red's Printing, envelopes, laminating, forms 278.72 Rental, Sales & Service, chainsaw supplies 85.94
**	1,042.02	
Carolyn Plueger, depositions	671.75	Sharon's Embroidery, shirts 101.92
Darin Raymond, meals, mileage, cell phone	237.15	Sherwin Williams, stain & supplies 111.65
Red's Printing, letterhead paper	152.25	Dennis Sohl, postage 6.20
Mark Sturgeon, transcripts	18.00	Brett Udell Trucking, hauling rock 410.00
Heidi Tritz, meals, mileage	38.21	Verizon, cell phone 84.65
C1 100		Vern Anderson Equipment, hydraulic hose 30.96
Sheriff	0.07	Wal-Mart, supplies 85.92
C.A. Bartolozzi, camera supplies \$	9.97	Wigman Co, valve repair parts 37.80
P 1		Ron Wilmot, mileage 215.60
Recorder	57.74	TT
Associated Bag Co, office supplies \$	57.74	Human Services
CDW Government, flat screen	316.65	DAB Turf, application \$ 29.70
Dell Marketing, computer	3,667.14	Francotyp-Postalia, postage meter 7.75
Frontier, phone	79.45	Frontier, phone 296.98
McLeod, long distance	10.19	Iowa Prison Industries, chairs 822.12
Office Systems, copier maintenance	419.00	City of LeMars, utilities 63.65
Perkins, office supplies	323.13	Life Skills, rug cleaning 23.76
Solutions, image transfer	5,161.25	Perkins, supplies & paper 3,390.13
Gayle Walhof, wages	731.00	Qwest, phone 17.85
XX . A CC :		Van's Sanitation, garbage 37.92
Veterans Affairs	1 2 1 2 2 2	
Dell Marketing, computer \$	1,342.20	Correctional Services
Frontier, phone	59.64	Al's Pro Lawns, application \$ 633.45
Veteran Assistance, rent	200.00	All World Translation, interpretation service 20.00
McLeod, long distance	.86	Bob Barker Co, jail supplies 290.01
Prime Agency, rent deposit	20.00	CBM Food, inmate meals, kitchen items 3,447.82
		Center Printing, check 354.05
Conservation Board	150 15	Chemical Sanitizing, supplies 173.99
Acorn Naturalists, interpretive support \$	172.15	Dept of Public Defense, jail school 102.00
Auto Pride, vehicle washes	17.16	Echo Group, supplies 158.93
Bak Honda, mower parts	54.99	Executive Technologies, repairs 183.00
Bomgaars, fertilizer, plumbing supplies	216.28	Floyd Valley Hospital, medical supplies 68.55
Branum Oil, Z71 service	25.05	Frontier, phone 534.96
Creative Carpets, replace carpet	934.00	Gries Lawn Care, mowing 417.00
Glenn's Copier, copier	1,334.00	Hardware Hank, supplies 6.17
Grainger, exhaust fan	114.35	HyVee, inmate meds & photo dev. 320.65
Hentges Oil, gas, soy diesel	2,402.40	Jack's Uniforms, uniforms 807.20
HyVee, program supplies	58.36	Law Enforcement Targets, targets 62.34
Don Kass, mileage	115.50	City of LeMars, utilities 180.35
Dave Klingensmith, mileage	204.75	M.A.T.A.I., 06/07 dues 30.00
Wayne Kruse, mileage	168.00	Office Systems, copier contract 98.00
L.G. Everist, stone	746.45	OMB Police Supply, uniform 202.97
Daily Sentinel, subscription	157.95	Perkins, supplies 46.37
LeMars Vet Clinic, elk vet services	75.00	Presto-X-Co, service 98.00
Menards, bldg. supplies	425.65	Remsen Lumber, supplies 61.29
Nelson Hatchery, mineral & salt	19.40	Sioux Sales, uniforms 202.80

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Ultramax, ammo \$ 3,299.00	ISAC, mileage, meals \$ 35.00
Mike VanOtterloo, clothing allow. 350.00	Life Skills, services 26,917.25
Van's Sanitation, garbage 58.85	Sharon Nieman, mileage, supplies 76.00
Western Iowa Tech, CPR class 50.00	Ply Co Econ. Dev, PALS Center start up 5,000.00
	Ply Co Sheriff, transportation 686.00
District Court	James Mark Rocklin, legal representation 50.00
Ply Co Sheriff, fees \$ 1,278.28	Dewey Sloan Jr., legal representation 260.00
West Group Payment, court library 906.37	The Pride Group, services 17,927.50
y ost Group 1 ar money could not any	Village NW Unlimited, work activity serv. 2,511.25
Courthouse	Woodbury Co Sheriff, transportation 82.41
Bill Anthony, EMS shed roof, gutters \$ 4,570.00	woodbury co sherm, transportation 62.41
	RURAL SERVICES BASIC FUND
Arens Painting, painting 750.00	
Beitelspacher Drywall, repairs 2,900.00	Sheriff
Chemco, supplies 724.04	Akron Vet Clinic, services \$ 63.00
Frontier, phone 66.88	BP Amoco, fuel 426.92
Great Plains, locator service 100.00	Branum Oil, fuel 545.02
Iowa One Call, e-mail 20.70	Farmers Coop-Hinton, fuel 310.20
City of LeMars, utilities 68.59	Galls, supplies 1,497.81
McLeod, long distance .33	Hentges Oil, fuel 2,630.01
MidAmerican Energy, utilities 1,581.23	Karl Chevrolet, 2006 Chevy Malibu 16,629.00
Presto-X-Co, pest control 26.00	LeMars Body Shop, repairs 200.00
Stanard & Associates, shipping 10.00	Mike's Inc, fuel 324.13
Standard & Associates, snipping	Mrs. B's, fuel 415.08
Data Processing	Route 3 Tire, repairs 1,534.70
CDW Government, network equipment 1,357.16	• • •
eSoft, license upgrade, mail server 800.85	Wagner Auto, supplies 21.79
Frontier, AS400 & DSL 183.80	12 th Street Touchless, car wash pass 160.00
Imagetek, large format scanner 14,230.44	
LeMars Postmaster, postage 39.00	Weed Commission
McLeod, long distance 3.77	Dirks Motor, service \$ 20.18
Shawn Olson, cell phone 168.73	Van Diest Supply, herbicides 1,955.59
Perkins, paper 579.80	
Quill, paper 59.70	Sanitarian
	Noel Ahmann, mileage \$ 80.50
Juvenile Probation	Iowa DNR, well permits 75.00
Iowa Dept of Inspections, juv. co. base \$ 770.00	McLeod, long distance .46
Woodbury Co Sheriff, mileage, service 16.50	Michael Meis, well closing 200.00
Woodbury Co Sherrir, mileage, service 10.30	Ida Ohlendorf, well closing 395.90
Economic Development	Siouxland Dist Hlth Dept, well testing 80.00
A.C.S. Networks, registration \$ 10.00	, , ,
Frontier, phone 33.44	Scott Winters, well closing 200.00
LeMars Postmaster, postage 156.00	
	Zoning
Community Services	Frontier, phone \$ 46.49
Ply Co Sheriff, fees \$ 71.70	Daily Sentinel, notice 56.65
Dewey Sloan, Jr., fees 120.00	McLeod, long distance 6.49
	Perkins, supplies 7.00
Non-departmental	Red's Printing, printing 258.62
Wilbur Boggs, pioneer cemetery mowing \$ 120.00	<i>5</i> , 1 <i>5</i>
Iowa Dept of Econ Dev, ESDA grant 5,000.00	Non-departmental
20 2 Spt of Leon 201, Logic grant 3,000.00	Ply Co Solid Waste, May & June hauling \$16,084.32
MH-DD SERVICES FUND	11 _j Co bolid π asic, may α suite flauling ψ10,004.32
	LOCAL ODTION SALESTAVEIMO
Mental Health Administration	LOCAL OPTION SALES TAX FUND
Scott Bixenman, legal representation \$ 90.00	Non-departmental
Dean & Associates, commitment 250.00	Kingsley Fire Dept, grant \$ 6,489.24
Hope Haven, work activity services 3,744.60	L.G. Everist, Conservation grant 671.59

M I C	1 000 00		605.40
Meyer Inc., Conservation grant \$	1,000.00	Schorg's Amoco, diesel \$	605.48
Oyens Fire, grant	5,000.00	Share Corp, parts	92.60
Ply Co EMS, grant	12,915.80	Sioux City Bolt, parts	604.65
Remsen Union School, grant	10,000.00	Siouxland Propane, sundry	21,624.16
Sherlock Plumbing, Conservation grant	100.00	Curt Sitzmann, misc.	93.08
Brett Udell Trucking, Conservation grant		Southern Sioux Co Rural, land purchase	2,610.50
Wasmer Post 241, grant	13,193.26	Steffen, parts	20.63
		Terracon, bridges	1,550.00
SECONDARY ROAD FUND		Thermo King, parts	544.74
County Engineer		Tool Depot, shop tools	27.39
Aramark, services \$	297.18	Van Diest Supply, ditch cleaning	10,621.95
Bomgaars, parts	182.35	Vern Anderson Equipment, parts	107.40
Branum Oil, diesel	1,325.40	Wagner Auto, parts	399.19
Bushlow's, parts	256.90	Wal-Mart, sundry	36.56
Charlie's Repair, diesel, gas	1,575.25	Westel, phone	32.56
Comfort Suites, lodging	78.40	Ziegler, parts	510.48
Cooperative Gas, tires & tubes	959.00		
Dixon Construction, const. project	39,163.60	FORFEITURE, DARE, RESERVES FUN	D
Farmers Coop-Hinton, diesel, gas	4,223.98	Sheriff	
Floyd Valley Hospital, safety	588.00	Dept. of Justice, cash forfeited \$	4,895.80
Foreman Tire, tires & tubes	2,198.00	Ply Co Attorney, cash forfeited	4,895.80
Paul Galles, misc.	12.73	y	1,070100
Glenn's Copier, supplies	15.64	LOCAL EMERGENCY MANAGEMENT	FUND
Graves Construction, const. project	16,011.98	Local Emergency Mgmt Services	
Hardware Hank, parts	8.37	Armstrong Medical, exercise equipment	289.14
Hentges Oil, diesel, gas	9,229.75	Bomgaars, tools, equipment	146.47
HickoryTech, phone	47.32	Central Plains Diesel, repair generator	38.00
Hinton Mun. Electric, utilities	29.70	Frontier, phone	130.50
Brent Hobson, grounds	420.00	Gary Junge, postage, training	82.44
Jim Hawk Truck, parts	277.43	Judy Junge, June contract	300.00
Joe's Ready-Mix, culverts	7,672.00	LeMars Ford, equipment	587.62
Gary Juhl, etal, land purchase	1,424.00	City of LeMars, utilities	93.88
J-W Tank Line, diesel	1,667.66	Daily Sentinel, Blazer ad	14.16
K & R Repair, outside service	70.00	MidAmerican Energy, utilities	93.37
		Perkins, supplies	148.93
Kimball-Midwest, parts	310.49	Route 3 Tire, tires	216.00
Lamperts, buildings	54.46		
LeMars Ford, truck	22,739.00	Wagner Auto, ramps, tools	413.51
LeMars Pack 'N Ship, equipment	23.30	COLINEA VEGEGGOD ETIND	
Linweld, welding supplies	18.19	COUNTY ASSESSOR FUND	
Lundell Const., pipe culverts	839.60	County Assessor	14.00
M.D. Machine, parts	799.06	Kenneth Alesch, mileage \$	14.00
Merryman Bridge, bridges	21,082.95	Raymond Andresen, mileage	30.80
MidAmerican Energy, utilities	161.11	William Collins, mileage	32.20
Midwest Wheel, parts	31.78	Dell Marketing, computers	3,667.14
Mike's Inc, diesel, gas	3,012.40	Frontier, phone	66.88
Motor Inn, outside service	261.85	Darvin Hartman, mileage	21.00
Mouw Motors, parts	30.75	McLeod, long distance	2.71
Nuebel Chevrolet, parts	5.92	Northwest Dist Assessors, continuing ed.	120.00
Oden Enterprises, culverts	50,957.64	Perkins, supplies	6.37
Perkins, supplies	59.99		
Plymouth County, sundry	18.00	E911 FUND	
QPR, asphalt concrete	357.00	Frontier, phone \$	364.71
Remsen Mun. Utilities, utilities	91.56	HickoryTech, phone	126.94
Dan Ruhland, grounds	50.00	Louis Huewe, repair signs	260.00
Alliance Concrete, pipe culverts	227.50	McLeod, phone	5.83
Ken Schlichte, etal, land purchase	3,943.00	Motorola, cables	200.00

Perkins, ribbons Premier Comm., phone Dan Ruhland, repair signs Westel, phone	\$	115.38 309.00 260.00 358.04
The Board adjourned at 11:15a.	m.	
K. Kae Meyer, Plymouth Count	y Auditor	
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Paul Sitzmann, Chairman