

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	SECONDARY ROAD FUND		
Ardis Johnson, wages	341.53	Employer withholdings	\$	40,165.60
Joel Kruse, wages	576.00	Employee withholdings		17,631.00
Chris Menard, wages	671.36	ASSESSOR FUND		
Kiel Ploen, wages	630.00	Linda Mayrose, wages	\$	200.00
Jim Pottebaum, wages	796.50	Employer withholdings		15.30
Mary Jo Sitzmann, wages	369.09	Employee withholdings		16.30
Luke Thomas, wages	686.11			
Employer withholdings	768.33			

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	\$	Matt Parrott & Sons, programming cards		456.98
Frontier, phone		Jo McConnell		110.50
McLeod, long distance		Arlene McHale		110.50
		McLeod, long distance		16.33
Auditor (the following are all primary election workers unless otherwise stated)		Kae Meyer, mileage & meals		159.03
Margaret Adler	\$	Deloris Milbrodt		134.50
Sharyn Ahmann		Twylla Miller		119.60
Geraldine Ahrendsen		Katie Munday		13.00
M. Janice Albert		Gerry Neuroth		110.50
Gail Anfinson		Jean Neuroth		110.50
Joanne Anthony		Cheri Nitzschke		28.00
Jan Beck, meal		Ruth Ohlrich		110.50
Leona Beck		Perkins, file cabinet & supplies		438.30
Linda Beitelspacher		Mary Lou Peterson		128.00
Harold Binneboese		Norma Philips		134.25
Bonnie Blum		Linda Popken		141.50
Maurice Blum		Joan Portz		116.80
Janice Bolte		Janice Pritchett		110.50
Inez Borchers		Gloria Reed		110.50
Delores Buryanek		Erwin Renken		115.75
Rosemary Christensen		Janice Renken		115.75
Comfort Suites, lodging		Kathy Renken		100.75
Ed Downing		Evelyn Saunders		9.75
Jeannine Downing		Mary Jane Schindel		121.00
Joann Eden		Darrel Schroeder		131.60
Stacey Feldman, mileage & meals		Mark Schroeder		116.80
Fidlar Companies, laser warrants		Sue Schwartz		110.50
Gene File		Dorothy Tammes		113.75
Genevieve Flannery		Alyce Toben		98.75
Frontier, phone		Joyce Treinen		118.75
Shirley Gerling		Gary Tucker		10.00
Barbette Grimm		Jane Vanderwell		113.75
Helen Hagen		Patricia Vondrak		128.00
Evelyn Harrison		Joyce Willer		131.00
Ardis Hartmann				
Iris Hemmingson		TREASURER		
Candace Herbst		Steve Beeck, mileage	\$	177.60
Freda Hoss		Dell Marketing, computer		1,222.38
ISACA, meeting registration		Linda Dobson, meals, mtg., office supplies		171.28
Shelly Kass		Frontier, phone		181.09
Loretta Kennedy		Daily Sentinel, del.tax list		365.00
Marion Kilstrom		LeMars Postmaster, stamped envelopes		7,350.00
Donald Konopasek		Luxor Direct, digital video recorder		1,849.99
Bernice Koopman		Mail Services, postage, printing		6,491.18
Joann Kots		McLeod, long distance		35.17
Audrey Kurth		Microfilm Imaging Sys, scanner agreement		500.00
Joyce Langel		O'Brien Co Treasurer, manual		7.50
Coleen Larsen		Perkins, office supplies		202.08
Virginia Leekley		Prime Bank, file charge		10.00
Bernice Less		Red's Printing, printing		113.44
Robert Less				

County Attorney	
Acts for Kids, brochures & books	\$ 271.79
CDW Government, HP switch, lamp	932.09
Dell Marketing, hardware warranty	864.00
Des Moines Stamp, notary stamp	25.75
Frontier, phone	113.59
Kara Harpenau, supplies	60.90
Marcia Mahon, depositions	90.00
McLeod, long distance	42.86
Perkins, office supplies, file cabinets	1,042.02
Carolyn Plueger, depositions	671.75
Darin Raymond, meals, mileage, cell phone	237.15
Red's Printing, letterhead paper	152.25
Mark Sturgeon, transcripts	18.00
Heidi Tritz, meals, mileage	38.21
Sheriff	
C.A. Bartolozzi, camera supplies	\$ 9.97
Recorder	
Associated Bag Co, office supplies	\$ 57.74
CDW Government, flat screen	316.65
Dell Marketing, computer	3,667.14
Frontier, phone	79.45
McLeod, long distance	10.19
Office Systems, copier maintenance	419.00
Perkins, office supplies	323.13
Solutions, image transfer	5,161.25
Gayle Walhof, wages	731.00
Veterans Affairs	
Dell Marketing, computer	\$ 1,342.20
Frontier, phone	59.64
Veteran Assistance, rent	200.00
McLeod, long distance	.86
Prime Agency, rent deposit	20.00
Conservation Board	
Acorn Naturalists, interpretive support	\$ 172.15
Auto Pride, vehicle washes	17.16
Bak Honda, mower parts	54.99
Bomgaars, fertilizer, plumbing supplies	216.28
Branum Oil, Z71 service	25.05
Creative Carpets, replace carpet	934.00
Glenn's Copier, copier	1,334.00
Grainger, exhaust fan	114.35
Hentges Oil, gas, soy diesel	2,402.40
HyVee, program supplies	58.36
Don Kass, mileage	115.50
Dave Klingensmith, mileage	204.75
Wayne Kruse, mileage	168.00
L.G. Everist, stone	746.45
Daily Sentinel, subscription	157.95
LeMars Vet Clinic, elk vet services	75.00
Menards, bldg. supplies	425.65
Nelson Hatchery, mineral & salt	19.40

Orange City Sanitation, garbage	\$ 166.70
Osage Canoes, trailer	1,322.00
Perkins, office supplies	42.94
Pheasants Forever, prairie seed	407.00
Ply Co Secondary Road, ground sterilant	90.00
Ply Co Weed Comm, chemical application	289.80
Plymouth Feeds, catfish feed	246.90
Premier Comm, phone	177.00
Red's Printing, envelopes, laminating, forms	278.72
Rental, Sales & Service, chainsaw supplies	85.94
Sharon's Embroidery, shirts	101.92
Sherwin Williams, stain & supplies	111.65
Dennis Sohl, postage	6.20
Brett Udell Trucking, hauling rock	410.00
Verizon, cell phone	84.65
Vern Anderson Equipment, hydraulic hose	30.96
Wal-Mart, supplies	85.92
Wigman Co, valve repair parts	37.80
Ron Wilmot, mileage	215.60
Human Services	
DAB Turf, application	\$ 29.70
Francotyp-Postalia, postage meter	7.75
Frontier, phone	296.98
Iowa Prison Industries, chairs	822.12
City of LeMars, utilities	63.65
Life Skills, rug cleaning	23.76
Perkins, supplies & paper	3,390.13
Qwest, phone	17.85
Van's Sanitation, garbage	37.92
Correctional Services	
Al's Pro Lawns, application	\$ 633.45
All World Translation, interpretation service	20.00
Bob Barker Co, jail supplies	290.01
CBM Food, inmate meals, kitchen items	3,447.82
Center Printing, check	354.05
Chemical Sanitizing, supplies	173.99
Dept of Public Defense, jail school	102.00
Echo Group, supplies	158.93
Executive Technologies, repairs	183.00
Floyd Valley Hospital, medical supplies	68.55
Frontier, phone	534.96
Gries Lawn Care, mowing	417.00
Hardware Hank, supplies	6.17
HyVee, inmate meds & photo dev.	320.65
Jack's Uniforms, uniforms	807.20
Law Enforcement Targets, targets	62.34
City of LeMars, utilities	180.35
M.A.T.A.I., 06/07 dues	30.00
Office Systems, copier contract	98.00
OMB Police Supply, uniform	202.97
Perkins, supplies	46.37
Presto-X-Co, service	98.00
Remsen Lumber, supplies	61.29
Sioux Sales, uniforms	202.80

Ultramax, ammo	\$	3,299.00
Mike VanOtterloo, clothing allow.		350.00
Van's Sanitation, garbage		58.85
Western Iowa Tech, CPR class		50.00

District Court		
Ply Co Sheriff, fees	\$	1,278.28
West Group Payment, court library		906.37

Courthouse		
Bill Anthony, EMS shed roof, gutters	\$	4,570.00
Arens Painting, painting		750.00
Beitelspacher Drywall, repairs		2,900.00
Chemco, supplies		724.04
Frontier, phone		66.88
Great Plains, locator service		100.00
Iowa One Call, e-mail		20.70
City of LeMars, utilities		68.59
McLeod, long distance		.33
MidAmerican Energy, utilities		1,581.23
Presto-X-Co, pest control		26.00
Stanard & Associates, shipping		10.00

Data Processing		
CDW Government, network equipment		1,357.16
eSoft, license upgrade, mail server		800.85
Frontier, AS400 & DSL		183.80
Imagetek, large format scanner		14,230.44
LeMars Postmaster, postage		39.00
McLeod, long distance		3.77
Shawn Olson, cell phone		168.73
Perkins, paper		579.80
Quill, paper		59.70

Juvenile Probation		
Iowa Dept of Inspections, juv. co. base	\$	770.00
Woodbury Co Sheriff, mileage, service		16.50

Economic Development		
A.C.S. Networks, registration	\$	10.00
Frontier, phone		33.44
LeMars Postmaster, postage		156.00

Community Services		
Ply Co Sheriff, fees	\$	71.70
Dewey Sloan, Jr., fees		120.00

Non-departmental		
Wilbur Boggs, pioneer cemetery mowing	\$	120.00
Iowa Dept of Econ Dev, ESDA grant		5,000.00

MH-DD SERVICES FUND		
Mental Health Administration		
Scott Bixenman, legal representation	\$	90.00
Dean & Associates, commitment		250.00
Hope Haven, work activity services		3,744.60

ISAC, mileage, meals	\$	35.00
Life Skills, services		26,917.25
Sharon Nieman, mileage, supplies		76.00
Ply Co Econ. Dev, PALS Center start up		5,000.00
Ply Co Sheriff, transportation		686.00
James Mark Rocklin, legal representation		50.00
Dewey Sloan Jr., legal representation		260.00
The Pride Group, services		17,927.50
Village NW Unlimited, work activity serv.		2,511.25
Woodbury Co Sheriff, transportation		82.41

RURAL SERVICES BASIC FUND		
Sheriff		
Akron Vet Clinic, services	\$	63.00
BP Amoco, fuel		426.92
Branum Oil, fuel		545.02
Farmers Coop-Hinton, fuel		310.20
Galls, supplies		1,497.81
Hentges Oil, fuel		2,630.01
Karl Chevrolet, 2006 Chevy Malibu		16,629.00
LeMars Body Shop, repairs		200.00
Mike's Inc, fuel		324.13
Mrs. B's, fuel		415.08
Route 3 Tire, repairs		1,534.70
Town & Country Vet, dog services		9.75
Wagner Auto, supplies		21.79
12 th Street Touchless, car wash pass		160.00

Weed Commission		
Dirks Motor, service	\$	20.18
Van Diest Supply, herbicides		1,955.59

Sanitarian		
Noel Ahmann, mileage	\$	80.50
Iowa DNR, well permits		75.00
McLeod, long distance		.46
Michael Meis, well closing		200.00
Ida Ohlendorf, well closing		395.90
Siouxland Dist Hlth Dept, well testing		80.00
Tommy Thompson, well closing		197.95
Scott Winters, well closing		200.00

Zoning		
Frontier, phone	\$	46.49
Daily Sentinel, notice		56.65
McLeod, long distance		6.49
Perkins, supplies		7.00
Red's Printing, printing		258.62

Non-departmental		
Ply Co Solid Waste, May & June hauling		\$16,084.32

LOCAL OPTION SALES TAX FUND		
Non-departmental		
Kingsley Fire Dept, grant	\$	6,489.24
L.G. Everist, Conservation grant		671.59

Meyer Inc., Conservation grant	\$	1,000.00
Oyens Fire, grant		5,000.00
Ply Co EMS, grant		12,915.80
Remsen Union School, grant		10,000.00
Sherlock Plumbing, Conservation grant		100.00
Brett Udell Trucking, Conservation grant		119.20
Wasmer Post 241, grant		13,193.26

SECONDARY ROAD FUND

County Engineer		
Aramark, services	\$	297.18
Bomgaars, parts		182.35
Branum Oil, diesel		1,325.40
Bushlow's, parts		256.90
Charlie's Repair, diesel, gas		1,575.25
Comfort Suites, lodging		78.40
Cooperative Gas, tires & tubes		959.00
Dixon Construction, const. project		39,163.60
Farmers Coop-Hinton, diesel, gas		4,223.98
Floyd Valley Hospital, safety		588.00
Foreman Tire, tires & tubes		2,198.00
Paul Galles, misc.		12.73
Glenn's Copier, supplies		15.64
Graves Construction, const. project		16,011.98
Hardware Hank, parts		8.37
Hentges Oil, diesel, gas		9,229.75
HickoryTech, phone		47.32
Hinton Mun. Electric, utilities		29.70
Brent Hobson, grounds		420.00
Jim Hawk Truck, parts		277.43
Joe's Ready-Mix, culverts		7,672.00
Gary Juhl, etal, land purchase		1,424.00
J-W Tank Line, diesel		1,667.66
K & R Repair, outside service		70.00
Kimball-Midwest, parts		310.49
Lamperts, buildings		54.46
LeMars Ford, truck		22,739.00
LeMars Pack 'N Ship, equipment		23.30
Linweld, welding supplies		18.19
Lundell Const., pipe culverts		839.60
M.D. Machine, parts		799.06
Merryman Bridge, bridges		21,082.95
MidAmerican Energy, utilities		161.11
Midwest Wheel, parts		31.78
Mike's Inc, diesel, gas		3,012.40
Motor Inn, outside service		261.85
Mouw Motors, parts		30.75
Nuebel Chevrolet, parts		5.92
Oden Enterprises, culverts		50,957.64
Perkins, supplies		59.99
Plymouth County, sundry		18.00
QPR, asphalt concrete		357.00
Remsen Mun. Utilities, utilities		91.56
Dan Ruhland, grounds		50.00
Alliance Concrete, pipe culverts		227.50
Ken Schlichte, etal, land purchase		3,943.00

Schorg's Amoco, diesel	\$	605.48
Share Corp, parts		92.60
Sioux City Bolt, parts		604.65
Siouxland Propane, sundry		21,624.16
Curt Sitzmann, misc.		93.08
Southern Sioux Co Rural, land purchase		2,610.50
Steffen, parts		20.63
Terracon, bridges		1,550.00
Thermo King, parts		544.74
Tool Depot, shop tools		27.39
Van Diest Supply, ditch cleaning		10,621.95
Vern Anderson Equipment, parts		107.40
Wagner Auto, parts		399.19
Wal-Mart, sundry		36.56
Westel, phone		32.56
Ziegler, parts		510.48

FORFEITURE, DARE, RESERVES FUND

Sheriff		
Dept. of Justice, cash forfeited	\$	4,895.80
Ply Co Attorney, cash forfeited		4,895.80

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services		
Armstrong Medical, exercise equipment	\$	289.14
Bomgaars, tools, equipment		146.47
Central Plains Diesel, repair generator		38.00
Frontier, phone		130.50
Gary Junge, postage, training		82.44
Judy Junge, June contract		300.00
LeMars Ford, equipment		587.62
City of LeMars, utilities		93.88
Daily Sentinel, Blazer ad		14.16
MidAmerican Energy, utilities		93.37
Perkins, supplies		148.93
Route 3 Tire, tires		216.00
Wagner Auto, ramps, tools		413.51

COUNTY ASSESSOR FUND

County Assessor		
Kenneth Alesch, mileage	\$	14.00
Raymond Andresen, mileage		30.80
William Collins, mileage		32.20
Dell Marketing, computers		3,667.14
Frontier, phone		66.88
Darvin Hartman, mileage		21.00
McLeod, long distance		2.71
Northwest Dist Assessors, continuing ed.		120.00
Perkins, supplies		6.37

E911 FUND

Frontier, phone	\$	364.71
HickoryTech, phone		126.94
Louis Huewe, repair signs		260.00
McLeod, phone		5.83
Motorola, cables		200.00

Perkins, ribbons	\$	115.38
Premier Comm., phone		309.00
Dan Ruhland, repair signs		260.00
Westel, phone		358.04

The Board adjourned at 11:15a.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman