May 16, 2006 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 16, 2006 at 9:00 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the May 16, 2006 meeting was approved.

Minutes of the May 9, 2006 meeting were approved.

The County Attorney and the Clerk of Court gave an update on the Third Judicial District Court annual report for 2005.

Motion by Greene, seconded by Henrich, to approve the Courthouse Security plan as revised April 2006. Motion Carried.

Motion by Schneider, seconded by Anderson, to accept the salaries for 2006-2007 as presented by the Sheriff with the following percentages for the deputies: Craig Bartolozzi 85%; Lynn Steckelberg 83%; Jeff TeBrink 83%; Jim Lubben 80%; Paul Betsworth 78%; Scott Dorhout 77%; Jary Vermeys 74%; Rick Singer 74%; and Aaron Leusink 69%.

Motion Carried.

Motion by Henrich, seconded by Greene, to approve the contract for BROS-CO75(104) with Graves Construction Co. in Sec 27 Perry Twp. for \$297,887.04.

Motion Carried.

Motion by Schneider, seconded by Henrich, to approve right-of-way contracts on project LC-331660; Larry Galles and wife - \$319.00 and Jerome Ruba and wife - \$319.00 Motion Carried.

Motion by Henrich, seconded by Greene, to approve Resolution #051606 concerning road closings for the 2006 construction season. Greene-aye; Anderson-aye; Henrich-aye; Schneider-aye; Sitzmann-aye Motion Carried.

Motion by Schneider, seconded by Gordon, to approve the cooperative re-grading of 200th Street as presented by County Engineer Tom Rohe.

Motion Carried.

Board approved the following claims per payroll dated 5-15-06:

GENERAL BASIC FUND		MH-DD SERVICES FUND
Scott Allen, wages	\$ 19.75	Employer withholdings \$ 194.56
Troy Beitelspacher, wages	10.50	Employee withholdings 408.10
Dan DeVos, wages	11.75	
Kirk Hatting, wages	269.58	RURAL SERVICES FUND
Sarah Hinrichs, wages	22.00	Employer withholdings \$ 1,857.58
Jill Holzman, wages	53.77	Employee withholdings 4,444.70
Stephanie Hoppe, wages	18.00	
Don Jennings, wages	18.00	SECONDARY ROAD FUND
Tami Jorgensen, wages	17.00	Employer withholdings \$ 1,235.19
Lisa Knutson, wages	18.00	Employee withholdings 2,872.17
Paul Kolker, wages	16.00	
Larry Radloff, wages	18.00	LOCAL EMERGENCY MANAGEMENT FUND
Heidi Rasmussen, wages	21.00	Employer withholdings \$ 193.24
Stacy Rolfes, wages	18.00	Employee withholdings 350.99
Tom Schneider, wages	163.02	
Paul Sitzmann, mileage	100.10	ASSESSOR FUND
Employer withholdings	10,729.63	Employer withholdings \$ 1,037.58
Employee withholdings	25,407.50	Employee withholdings 2,777.81

Board approved the following claims per warrant register dated 5-16-06:

GENERAL BASIC FUND		Bak Honda, mower blades \$ 45.75
Board of Supervisors		Bomgaars, hardware, tools, supplies 222.92
	\$ 11.00	Branum Oil, vehicle service 25.80
Frontier, phone	35.88	Farmers Coop-Hinton, elk feed 156.99
McLeod, long distance	1.01	Hardware Hank, screen repair 6.99
8		Hawkins, chlorine 86.89
Auditor		HyVee, program supplies 11.34
	\$ 112.14	IACCB, annual dues 600.00
McLeod, long distance	19.20	Iowa Prison Industries, signs 654.10
Perkins, toner	392.04	Jackson Pumping, pit vault pumping 90.00
U.S. Postal Service, postage envelope		LeMars Veterinary, elk vet calls 173.00
71 2 1		Orange City Sanitation, garbage pickup 60.70
Treasurer		Premier Comm, phone 157.20
Barbara Braun, mileage & supplies	\$ 15.85	Sherri's Auto Ranch, van repairs 379.06
Frontier, phone	181.84	U.S. Postal Service, stamped envelopes 222.05
Beverly Hultquist, mileage	16.10	Vander Werff & Assoc, appraisal 610.00
Independent Business Sys, labels	32.30	Verizon, cell phones 84.65
Bobbi Kellen, expenses	2.85	Wigman, HWH elements 62.22
McLeod, long distance	34.78	
Prime Bank, file charge	10.00	Health Board
		Floyd Valley Com Hlth, 4 th qtr home hlth \$24,000.00
County Attorney		
AmericInn, lodging	\$ 545.60	Human Services
Kay Bohnenkamp, postage	13.92	C & S Communications, phone maint. \$ 97.50
Clay Co Clerk, authenticated copy of	file 11.47	Chemical Sanitizing, towels 33.30
Frontier, phone	113.59	Lora DeLair, cleaning 320.00
LeMars Postmaster, postage	2.00	Francotyp-Postalia, postage meter reset 2,000.00
McLeod, long distance	32.35	Frontier, phone 164.00
Perkins, supplies	59.89	IOS Office Solutions, supplies 37.50
Carolyn Plueger, depositions	377.20	City of LeMars, utilities 28.93
Darin Raymond, mtg. expenses	18.32	Life Skills, rug cleaning 23.76
Heidi Tritz, conference	24.50	Parkview Terrace, lot rent 210.00
		Perkins, supplies 126.91
Sheriff		Quality Lawn Care, mowing 165.00
	\$ 19.01	Qwest, phone 406.09
Scott Dorhout, K-9 training	24.14	U.S.Cellular, cell phone 24.03
HyVee, film developing	11.98	Van's Sanitation, garbage pickup 37.92
Lynn Steckelberg, meals	12.49	
Jeff TeBrink, interview meals	8.35	Correctional Services
		Adventureland Inn, sleuth school \$ 67.28
Recorder		BP Amoco, fuel 166.41
	\$ 128.40	CBM Food Service, inmate meals 1,952.02
Iowa Co Recorder's Assoc, vital reco		D & L Plumbing, water heater 730.72
McLeod, long distance	8.57	Gries Lawn Care, mowing 139.00
Solutions, laser printer	2,567.46	Hardware Hank, supplies 6.65
Gayle Walhof, part-time wages	688.50	Holiday Inn, civil school 637.71
		HyVee, inmate meds & school meals 686.83
Veterans Affairs		City of LeMars, utilities 188.95
1	\$ 28.17	LeMars Body Shop, repairs 31.80
Frontier, phone	59.64	Medical Associates, inmate medical 222.00
McLeod, long distance	.65	MidAmerican Energy, utilities 3,508.61
		Amsan/Nogg Chemical, supplies 320.52
Conservation Board		Ply Co Treasurer, vest grant funds 1,214.15
Arnold Motor, tractor parts	\$ 16.96	Presto-X-Co, monthly service 98.00

Sioux Sales Co, uniform \$	79.90	MH-DD SERVICES FUND			
Jeff TeBrink, K-9 certification	160.00	Mental Health Administration			
Town & Country Vet, services	85.00	Ida Services, work activity \$	683.80		
State of IA Treasurer, fire arms schools	350.00	Life Skills, services	22,719.43		
U.S. Cellular, cell phone	327.65	NCC, registration	100.00		
Van's Sanitation, garbage	58.85	Sharon Nieman, mileage	16.00		
World Class Flags, flags	57.95	Plains Area Mental Hlth, services	8,060.20		
Electronic Engineering, service generator	400.00	The Pride Group, services	18,623.75		
		Village NW Unlimited, work activity	2,057.00		
District Court					
O'Brien Co Sheriff, meeting \$	32.00	RURAL SERVICES BASIC FUND			
Ply Co Sheriff, fees	2,472.58	Sheriff			
Sioux Co Sheriff, subpoena	17.00	Akron Vet Clinic, services \$	28.00		
Woodbury Co Sheriff, fees	2.70	Branum Oil, fuel	471.36		
		Farmers Coop-Hinton, fuel	228.47		
Courthouse		Hentges Oil, fuel	2,443.08		
Aramark, floor mats \$	460.70	HyVee, fuel	30.66		
Campbell's Electric, new lights	5,250.00	LeMars Vet Clinic, services	91.00		
Car-Go Express, gas	25.00	Mike's Inc, fuel	483.81		
Chemco, supplies	18.71	Mrs. B's, fuel	260.00		
Frontier, phones	66.88	Quality Lube, repairs	131.17		
Great Plains Locator, services	100.00	Route 3 Tire, repairs	24.00		
Hardware Hank, supplies	45.24				
Iowa One Call, locator service	32.40	Sanitarian			
City of LeMars, utilities	81.03	Noel Ahmann, mileage \$	81.55		
McLeod, long distance	1.15	Iowa DNR, well permits	100.00		
Menards, water heater supplies	201.99	McLeod, long distance	1.31		
Mid American Energy, utilities	1,202.18	Siouxland Dist Hlth, well testing	220.00		
Presto-X-Co, pest control	50.50				
Van's Sanitation, garbage pickup	94.77	Zoning			
		Alan Lucken, mileage \$	42.55		
Juvenile Probation		McLeod, long distance	10.19		
Crittenton Center, shelter care \$	755.82	Riley Simpson, consulting fees	317.81		
Daily Sentinel, notices	17.28				
O'Brien Co Sheriff, mileage	28.80	Non-departmental			
Woodbury Co Sheriff, mileage, service	29.58 10,050.00	Ply Co Solid Waste, hauling \$	8,659.11		
Northwest Iowa YES Center, shelter care					
Youth Services, shelter care	2,118.72	LOCAL OPTION SALES TAX FUND			
		Non-departmental			
Economic Development		Akron-Westfield Comm. School, grant \$	10,000.00		
A.C.S. Networks, domain reg. \$	21.90	Fry & Associates, Conservation grant	500.00		
Frontier, phone	33.44	Gehlen Catholic School, grant	10,000.00		
Perkins, supplies	108.95	Hinton Ambulance, grant	30,000.00		
U.S.Cellular, cell phone	88.04	City of Kingsley, grant	2,500.00		
		Kingsley-Pierson School, grant	10,000.00		
Community Services		L.G.Everist, Conservation grant	190.77		
Janet Schroeder, legal fees \$	50.00	Merrill Public Library, grant	500.00		
Dewey Sloan, Jr., legal fees	415.00	Neu & Company, strategic planning	8,060.78		
		Wasmer Post 241, grant	1,575.50		
Non-departmental					
Good Samaritan Village, pass thru grants		SECONDARY ROAD FUND			
IMWCA, work comp. premium	20,675.00	County Engineer			
Iowa Workforce Dev, '06 elevator permit	125.00	Akron Mun. Utilities, utilities \$	66.83		
Williams & Co, consulting	197.00	Aramark, sundry	180.84		

Bekins Fire, safety \$	33.00	Dave & Shirley VanderHamm, land purch. \$1,034.00
Bomgaars, tools, parts	87.88	Wagner Auto, parts 119.37
Branum Oil, diesel	1,441.79	Westel, sundry 33.52
Charlie's Repair, diesel	1,075.60	
CJ Cooper, safety	150.00	RECORDER RECORDS MGT FUND
Clearview Windshield, service	53.00	Amcad Digital, records conversion \$ 10,282.10
Community Corner, diesel	818.16	
Cooperative Gas, tires	303.95	CAPITAL PROJECTS FUND
Dixon Construction, const. project	9,415.86	Courthouse
Fort Dodge Asphalt, concrete	6,975.21	Bankers Trust, admin.fee-jail \$ 200.00
Frontier Comm, phone	294.93	
Larry & Ann Galles, land purchase	319.00	DEBT SERVICE FUND
Helen Galles, grounds	50.00	Courthouse
Great Plains, parts	159.33	Bankers Trust, jail payment \$ 224,130.00
Lauren Grubb, mileage	17.50	
Gus Pech Mfg, parts	22.78	Non-departmental
Dean & Paula Hanno, land purchase	2,260.00	Bankers Trust, Wells cap. interest pmt \$ 155,721.25
Hardware Hank, parts	14.49	• •
Hentges Oil, diesel & gas	8,648.86	SPECIAL APPRAISER'S FUND
Herbst Construction, bridges	775.00	County Assessor
HickoryTech, sundry	47.17	Ply Co Treasurer, GIS tech. salary \$ 20,656.00
City of Hinton, sundry	61.40	,
Richard Homan, fence removal & repla		LOCAL EMERGENCY MANAGEMENT FUND
Interstate Battery Sys, batteries	74.95	Akron Hometowner, ad \$ 19.00
Iowa DOT, supplies	32.00	Bomgaars, equipment 35.53
Iowa-Illinois Safety, safety	552.50	Frontier, phone 129.55
Janitor Depot, sundry	407.60	Hentges Oil, fuel 316.08
Joe's Ready-Mix, box culverts	11,750.00	Iowa Prison Ind., State & Fed surplus 72.00
J-W Tank Line, diesel	560.85	Gary Junge, postage, supplies 75.01
K & R Repair, service	32.22	Judy Junge, contract 300.00
Kimball-Midwest, parts	252.26	LeMars Ford, warranty 5,622.00
Kingsley Building Center, tools	6.87	City of LeMars, utilities 22.07
Lamperts, parts	5.62	Daily Sentinel, ad 20.40
Daily Sentinel, publications	10.97	Mediacom, cable 43.70
LeMars Glass, sundry	340.00	MidAmerican Energy, utilities 89.58
James & Lois Mentzer, land purchase	8,799.50	Perkins, supplies 58.97
Meylor Chiropractic, safety	120.00	Signs by Tomorrow, decals 32.00
MidAmerican Energy, utilities	327.22	Wagner Auto, parts 65.44
Midwest Wheel, parts	380.93	Wagner Flato, parts
Mike's Inc, diesel, gas	2,794.98	COUNTY ASSESSOR AGENCY FUND
Mr. Muffler, tires & tubes	12.60	McLeod, long distance \$ 1.77
Perkins, supplies	16.74	Perkins, supplies 8.50
Pomp's Tire, tires & tubes	3,690.00	Terkins, suppries
Premier Comm, sundry	40.95	E911 FUND
Radiator Works, parts	34.75	Electronic Eng., pagers for co.responders \$28,386.25
Remsen Lumber, parts	2.08	Frontier, phone 326.85
Remsen Mfg, welding supplies	10.00	HickoryTech, phone 126.94
Remsen Mun. Utilities, utilities	505.77	Premier Comm, phone 309.00
Road Mach & Supply, parts	68.32	Westel, phone 358.94
Rolling Oil, diesel	4,272.16	Wester, priorie 330.74
Jerome & Lynne Ruba, land purchase	319.00	The Board adjourned at 11:28 a.m.
Ply Ready Mix, box culverts	1,571.50	The Board adjourned at 11.20 a.m.
Schorg's Amoco, diesel	1,387.82	K. Kae Meyer, Plymouth County Auditor
Share Corp, parts	1,367.82	K. Kac Meyer, I lymouth County Auditor
Luke Steeg, sundry	54.00	
Van's Sanitation, garbage pickup	48.15	Paul Sitzmann, Chairman
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