

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
Des Moines Stamp, stamp	\$ 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
Auditor		Hawkins, chlorine	86.89
Frontier, phone	\$ 112.14	HyVee, program supplies	11.34
McLeod, long distance	19.20	IACCB, annual dues	600.00
Perkins, toner	392.04	Iowa Prison Industries, signs	654.10
U.S. Postal Service, postage envelopes	442.05	Jackson Pumping, pit vault pumping	90.00
Treasurer		LeMars Veterinary, elk vet calls	173.00
Barbara Braun, mileage & supplies	\$ 15.85	Orange City Sanitation, garbage pickup	60.70
Frontier, phone	181.84	Premier Comm, phone	157.20
Beverly Hultquist, mileage	16.10	Sherri's Auto Ranch, van repairs	379.06
Independent Business Sys, labels	32.30	U.S. Postal Service, stamped envelopes	222.05
Bobbi Kellen, expenses	2.85	Vander Werff & Assoc, appraisal	610.00
McLeod, long distance	34.78	Verizon, cell phones	84.65
Prime Bank, file charge	10.00	Wigman, HWH elements	62.22
County Attorney		Health Board	
AmericInn, lodging	\$ 545.60	Floyd Valley Com Hlth, 4 th qtr home hlth	\$24,000.00
Kay Bohnenkamp, postage	13.92	Human Services	
Clay Co Clerk, authenticated copy of file	11.47	C & S Communications, phone maint.	\$ 97.50
Frontier, phone	113.59	Chemical Sanitizing, towels	33.30
LeMars Postmaster, postage	2.00	Lora DeLair, cleaning	320.00
McLeod, long distance	32.35	Francotyp-Postalia, postage meter reset	2,000.00
Perkins, supplies	59.89	Frontier, phone	164.00
Carolyn Plueger, depositions	377.20	IOS Office Solutions, supplies	37.50
Darin Raymond, mtg. expenses	18.32	City of LeMars, utilities	28.93
Heidi Tritz, conference	24.50	Life Skills, rug cleaning	23.76
Sheriff		Parkview Terrace, lot rent	210.00
Elizabeth Brent, meals	\$ 19.01	Perkins, supplies	126.91
Scott Dorhout, K-9 training	24.14	Quality Lawn Care, mowing	165.00
HyVee, film developing	11.98	Qwest, phone	406.09
Lynn Steckelberg, meals	12.49	U.S.Cellular, cell phone	24.03
Jeff TeBrink, interview meals	8.35	Van's Sanitation, garbage pickup	37.92
Recorder		Correctional Services	
Comfort Suites, lodging	\$ 128.40	Adventureland Inn, sleuth school	\$ 67.28
Iowa Co Recorder's Assoc, vital records	252.00	BP Amoco, fuel	166.41
McLeod, long distance	8.57	CBM Food Service, inmate meals	1,952.02
Solutions, laser printer	2,567.46	D & L Plumbing, water heater	730.72
Gayle Walhof, part-time wages	688.50	Gries Lawn Care, mowing	139.00
Veterans Affairs		Hardware Hank, supplies	6.65
Martin Balmer, postage	\$ 28.17	Holiday Inn, civil school	637.71
Frontier, phone	59.64	HyVee, inmate meds & school meals	686.83
McLeod, long distance	.65	City of LeMars, utilities	188.95
Conservation Board		LeMars Body Shop, repairs	31.80
Arnold Motor, tractor parts	\$ 16.96	Medical Associates, inmate medical	222.00
		MidAmerican Energy, utilities	3,508.61
		Amsan/Nogg Chemical, supplies	320.52
		Ply Co Treasurer, vest grant funds	1,214.15
		Presto-X-Co, monthly service	98.00

Sioux Sales Co, uniform	\$	79.90
Jeff TeBrink, K-9 certification		160.00
Town & Country Vet, services		85.00
State of IA Treasurer, fire arms schools		350.00
U.S. Cellular, cell phone		327.65
Van's Sanitation, garbage		58.85
World Class Flags, flags		57.95
Electronic Engineering, service generator		400.00

District Court

O'Brien Co Sheriff, meeting	\$	32.00
Ply Co Sheriff, fees		2,472.58
Sioux Co Sheriff, subpoena		17.00
Woodbury Co Sheriff, fees		2.70

Courthouse

Aramark, floor mats	\$	460.70
Campbell's Electric, new lights		5,250.00
Car-Go Express, gas		25.00
Chemco, supplies		18.71
Frontier, phones		66.88
Great Plains Locator, services		100.00
Hardware Hank, supplies		45.24
Iowa One Call, locator service		32.40
City of LeMars, utilities		81.03
McLeod, long distance		1.15
Menards, water heater supplies		201.99
Mid American Energy, utilities		1,202.18
Presto-X-Co, pest control		50.50
Van's Sanitation, garbage pickup		94.77

Juvenile Probation

Crittenton Center, shelter care	\$	755.82
Daily Sentinel, notices		17.28
O'Brien Co Sheriff, mileage		28.80
Woodbury Co Sheriff, mileage, service		29.58
Northwest Iowa YES Center, shelter care		10,050.00
Youth Services, shelter care		2,118.72

Economic Development

A.C.S. Networks, domain reg.	\$	21.90
Frontier, phone		33.44
Perkins, supplies		108.95
U.S.Cellular, cell phone		88.04

Community Services

Janet Schroeder, legal fees	\$	50.00
Dewey Sloan, Jr., legal fees		415.00

Non-departmental

Good Samaritan Village, pass thru grants	\$	51,806.00
IMWCA, work comp. premium		20,675.00
Iowa Workforce Dev, '06 elevator permit		125.00
Williams & Co, consulting		197.00

MH-DD SERVICES FUND

Mental Health Administration		
Ida Services, work activity	\$	683.80
Life Skills, services		22,719.43
NCC, registration		100.00
Sharon Nieman, mileage		16.00
Plains Area Mental Hlth, services		8,060.20
The Pride Group, services		18,623.75
Village NW Unlimited, work activity		2,057.00

RURAL SERVICES BASIC FUND

Sheriff		
Akron Vet Clinic, services	\$	28.00
Branum Oil, fuel		471.36
Farmers Coop-Hinton, fuel		228.47
Hentges Oil, fuel		2,443.08
HyVee, fuel		30.66
LeMars Vet Clinic, services		91.00
Mike's Inc, fuel		483.81
Mrs. B's, fuel		260.00
Quality Lube, repairs		131.17
Route 3 Tire, repairs		24.00

Sanitarian

Noel Ahmann, mileage	\$	81.55
Iowa DNR, well permits		100.00
McLeod, long distance		1.31
Siouxland Dist Hlth, well testing		220.00

Zoning

Alan Lucken, mileage	\$	42.55
McLeod, long distance		10.19
Riley Simpson, consulting fees		317.81

Non-departmental

Ply Co Solid Waste, hauling	\$	8,659.11
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LOCAL OPTION SALES TAX FUND

Non-departmental		
Akron-Westfield Comm. School, grant	\$	10,000.00
Fry & Associates, Conservation grant		500.00
Gehlen Catholic School, grant		10,000.00
Hinton Ambulance, grant		30,000.00
City of Kingsley, grant		2,500.00
Kingsley-Pierson School, grant		10,000.00
L.G.Everist, Conservation grant		190.77
Merrill Public Library, grant		500.00
Neu & Company, strategic planning		8,060.78
Wasmer Post 241, grant		1,575.50

SECONDARY ROAD FUND

County Engineer		
Akron Mun. Utilities, utilities	\$	66.83
Aramark, sundry		180.84

Bekins Fire, safety	\$	33.00
Bomgaars, tools, parts		87.88
Branum Oil, diesel		1,441.79
Charlie's Repair, diesel		1,075.60
CJ Cooper, safety		150.00
Clearview Windshield, service		53.00
Community Corner, diesel		818.16
Cooperative Gas, tires		303.95
Dixon Construction, const. project		9,415.86
Fort Dodge Asphalt, concrete		6,975.21
Frontier Comm, phone		294.93
Larry & Ann Galles, land purchase		319.00
Helen Galles, grounds		50.00
Great Plains, parts		159.33
Lauren Grubb, mileage		17.50
Gus Pech Mfg, parts		22.78
Dean & Paula Hanno, land purchase		2,260.00
Hardware Hank, parts		14.49
Hentges Oil, diesel & gas		8,648.86
Herbst Construction, bridges		775.00
HickoryTech, sundry		47.17
City of Hinton, sundry		61.40
Richard Homan, fence removal & replacement		622.05
Interstate Battery Sys, batteries		74.95
Iowa DOT, supplies		32.00
Iowa-Illinois Safety, safety		552.50
Janitor Depot, sundry		407.60
Joe's Ready-Mix, box culverts		11,750.00
J-W Tank Line, diesel		560.85
K & R Repair, service		32.22
Kimball-Midwest, parts		252.26
Kingsley Building Center, tools		6.87
Lamperts, parts		5.62
Daily Sentinel, publications		10.97
LeMars Glass, sundry		340.00
James & Lois Mentzer, land purchase		8,799.50
Meylor Chiropractic, safety		120.00
MidAmerican Energy, utilities		327.22
Midwest Wheel, parts		380.93
Mike's Inc, diesel, gas		2,794.98
Mr. Muffler, tires & tubes		12.60
Perkins, supplies		16.74
Pomp's Tire, tires & tubes		3,690.00
Premier Comm, sundry		40.95
Radiator Works, parts		34.75
Remsen Lumber, parts		2.08
Remsen Mfg, welding supplies		10.00
Remsen Mun. Utilities, utilities		505.77
Road Mach & Supply, parts		68.32
Rolling Oil, diesel		4,272.16
Jerome & Lynne Ruba, land purchase		319.00
Ply Ready Mix, box culverts		1,571.50
Schorg's Amoco, diesel		1,387.82
Share Corp, parts		161.81
Luke Steeg, sundry		54.00
Van's Sanitation, garbage pickup		48.15

Dave & Shirley VanderHamm, land purch.	\$	1,034.00
Wagner Auto, parts		119.37
Westel, sundry		33.52

RECORDER RECORDS MGT FUND

Amcad Digital, records conversion	\$	10,282.10
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CAPITAL PROJECTS FUND

Courthouse		
Bankers Trust, admin.fee-jail	\$	200.00

DEBT SERVICE FUND

Courthouse		
Bankers Trust, jail payment	\$	224,130.00

Non-departmental

Bankers Trust, Wells cap. interest pmt	\$	155,721.25
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SPECIAL APPRAISER'S FUND

County Assessor		
Ply Co Treasurer, GIS tech. salary	\$	20,656.00

LOCAL EMERGENCY MANAGEMENT FUND

Akron Hometown, ad	\$	19.00
Bomgaars, equipment		35.53
Frontier, phone		129.55
Hentges Oil, fuel		316.08
Iowa Prison Ind., State & Fed surplus		72.00
Gary Junge, postage, supplies		75.01
Judy Junge, contract		300.00
LeMars Ford, warranty		5,622.00
City of LeMars, utilities		22.07
Daily Sentinel, ad		20.40
Mediacom, cable		43.70
MidAmerican Energy, utilities		89.58
Perkins, supplies		58.97
Signs by Tomorrow, decals		32.00
Wagner Auto, parts		65.44

COUNTY ASSESSOR AGENCY FUND

McLeod, long distance	\$	1.77
Perkins, supplies		8.50

E911 FUND

Electronic Eng., pagers for co.responders	\$	28,386.25
Frontier, phone		326.85
HickoryTech, phone		126.94
Premier Comm, phone		309.00
Westel, phone		358.94

The Board adjourned at 11:28 a.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman