

November 6, 2006  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on November 6, 2006 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the November 6, 2006 meeting was approved.

Minutes of the October 24, 2006 meeting were approved.

Motion by Greene, seconded by Anderson, to adopt the second amendment to the Agreement for the Provision of Hazardous Materials Response Services. Motion Carried.

Motion by Anderson, seconded by Greene, to approve the Perry Creek Valley Minor Subdivision subject to an agreement on maintenance of the lane. Motion Carried.

Motion by Greene, seconded by Anderson, to approve an application for construction on county road right-of-way for Southern Sioux Rural Water in Sec 34/35 Elgin Twp. Motion Carried.

Motion by Henrich, seconded by Anderson, to approve an application for construction on county road right-of-way for Joel Seglem in Sec 23/26 Garfield Twp. Motion Carried.

Motion by Henrich, seconded by Schneider, to approve an application for construction on county road right-of-way for Ed Beitelspacher in Sec 11/14 Grant Twp. Motion Carried.

Motion by Henrich, seconded by Schneider, to approve an On-Premise and Off-Premise Liquor permit and Sunday Sales permit for the Hole N' the Wall. Motion Carried.

Board approved the following claims per payroll dated 10-31-06:

<b>GENERAL BASIC FUND</b>		<b>RURAL SERVICES FUND</b>	
Scott Allen, wages	\$ 14.00	Employer withholdings	\$ 7,815.43
Troy Beitelspacher, wages	17.25	Employee withholdings	4,588.93
Kirk Hatting, wages	10.50		
Sarah Hinrichs, wages	17.50	<b>SECONDARY ROAD FUND</b>	
Jill Holzman, wages	15.75	Employer withholdings	\$ 4,629.46
Don Jennings, wages	16.50	Employee withholdings	3,084.08
Tami Jorgensen, wages	186.26		
Lisa Knutson, wages	43.10	<b>SPECIAL APPRAISER'S FUND</b>	
Paul Kolker, wages	16.00	Employer withholdings	\$ 1,159.82
Larry Radloff, wages	501.15	Employee withholdings	447.85
Heidi Rasmussen, wages	38.00		
Stacy Rolfes, wages	16.50	<b>LOCAL EMERGENCY MANAGEMENT FUND</b>	
Tom Schneider, wages	54.25	Employer withholdings	\$ 200.00
Employer withholdings	55,746.55	Employee withholdings	378.01
Employee withholdings	26,529.24		
		<b>ASSESSOR FUND</b>	
<b>MH-DD SERVICES FUND</b>		Employer withholdings	\$ 4,810.80
Employer withholdings	\$ 939.54	Employee withholdings	2,564.70
Employee withholdings	424.70		

Board approved the following claims per payroll dated 11-3-06:

GENERAL BASIC FUND

Martin Balmer, wages	\$	306.48
Steve Beeck, wages		468.00
Shane Coyle, wages		139.50
Gary Gearke, wages		172.80
Linda Hayworth, wages		368.84
Ardis Johnson, wages		352.32
Jeff Kramer, wages		279.00
Grant Lubbers, wages		777.60
Jim Pottebaum, wages		139.50
Mary Jo Sitzmann, wages		315.79
Kevin VandeVege, wages		124.00
Jill VanderWindt, wages		86.40
Employer withholdings		490.95
Employee withholdings		721.53

SECONDARY ROAD FUND

Larry Bohnenkamp, wages	\$	115.56
Jim Bolton, wages		77.04
David Erdmann, wages		863.04
Kurt Haage, wages		77.04
Terry Hodgson, wages		218.56
Dick Milne, wages		208.32
Paul Rubis, wages		102.72
Employer withholdings		7,492.78
Employee withholdings		19,082.90

E911 FUND

Lisa Knutson, wages	\$	273.00
Shawn Olson, wages		862.84
Employer withholdings		152.21
Employee withholdings		235.08

Board approved the following claims per warrant register dated 9-5-06:

GENERAL BASIC FUND

Board of Supervisors		
Akron Hometown, publications	\$	178.64
Frontier, phone		40.91
Kingsley News, publications		172.38
Ply Co Abstract, abstract		314.00
Remsen Bell, publications		272.31
Paul Sitzmann, mileage, cell phone		299.36
Auditor		
Akron Hometown, publish ballots	\$	100.99
Frontier, phone		108.30
Iowa League of Cities, TIF workshop		30.00
Kingsley News, publish ballots		161.04
Krista Koster, mapping		747.50
LeMars Postmaster, stamps		756.00
Matt Parrott, instruction cards		29.21
Cheri Nitzschke, election supplies & hauling		110.56
Perkins, supplies		99.18
Sharon's Embroidery, election supplies		88.94
Treasurer		
Linda Dobson, mileage, mtg. expense	\$	28.60
Frontier, phone		189.73
Beverly Hultquist, mtg. expense		70.69
ISAC, fall school		220.00
ISCTA, conference		51.00
Perkins, supplies		13.98
County Attorney		
Frontier, phone	\$	75.89
Darin Raymond, cell phone, fuel, equipment		322.53
Siouxland Reporting, deposition		102.00
Mark Sturgeon, transcript		9.50

Sheriff

Bomgaars, supplies	\$	244.24
C & J Scuba, diver supplies		206.00
Matt Fedders, diver training		157.34
Frontier, phone		362.86
ISSDA, school registration		375.00
Joel Johnson, diver training exp.		32.48
Law Enforcement Sys, supplies		19.50
McLeod, phone		72.38
Medical Associates, services		56.00
Red's Printing, business cards		38.50
Treas. State of IA, gun permits		18.00
U.S. Cellular, cell phones		601.35
VISA, computer equip. and uniform		177.95
Wal-Mart, supplies		89.28
Recorder		
Frontier, phone	\$	112.29
Perkins, supplies		326.39
Solutions, conversion upgrade		295.00
Gayle Walhof, wages		1,360.00
Veterans Affairs		
Martin Balmer, mileage	\$	194.91
Carlsen Funeral Home, veteran funeral		1,000.00
Frontier, phone		37.95
Cecil Lang, school expenses		35.06
Ply Co Senior Helpmate, transportation		399.00
Conservation Board		
Northwest REC, electric	\$	453.39
Human Services		
Century Business, copy machine maint.	\$	53.09

Chemical Sanitizing Sys, towels	\$	64.60
Electronic Engineering, pagers		12.00
Feuerstein Funeral, county burial		1,250.00
First Cooperative, propane		150.00
Frontier, phone		281.31
Life Skills, rug cleaning		23.76
MidAmerican Energy, utilities		309.22
Quality Lawn, lawn care		150.00
Qwest, long distance		386.67
Red's Printing, forms		127.65
Rohde-Earnest Funeral, county burial		1,250.00
Verizon, cell phones		84.83
Wal-Mart, supplies		14.75

Medical Examiner		
Fisch Funeral, transportation costs	\$	868.13
Floyd Valley Hospital, services		139.00

Correctional Services		
CBM Food Service, inmate meals	\$	6,242.21
Echo Group, supplies		273.27
City of LeMars, utilities		220.05
Mediacom, cable		329.74
MidAmerican Energy, utilities		2,580.80
Northwest REC, power		68.00
Sioux Sales Co, uniform		24.95
Taylor Industries, repairs		96.17

District Court		
Frontier, phone	\$	151.79
Ply Co Sheriff, fees		877.29
West Group Payment, Iowa code, library		1,439.87

Communications		
Dish Network, satellite service	\$	57.74
Union Co Electric, tower		24.60

Courthouse		
Bomgaars, supplies	\$	15.47
Brock Auction, auction expense		232.22
Frontier, phone		46.38
Gary's Carpet, cleaning		2,400.00
Hardware Hank, bldg supplies		92.77
Mid American Research, supplies		202.25
Mike Anthony Plbg, installation		226.50
Nohava Construction, Ply. Life bldg roof		26,845.00
Stratmeier's Home Imp., Pride #1 bldg repairs		975.00

Data Processing		
CDW Government, network cards,	\$	492.99
Frontier, phone		37.95
Shawn Olson, mileage, mtg. expense		67.80
Solutions, AS400 work		192.50
Verizon, cell phone		44.62

Juvenile Probation		
Crittenton Center, shelter care	\$	1,116.28
Iowa Dept of Inspections, defense fund		799.00
Ply Co Sheriff, fees		627.32
Northwest IA YES, shelter care		5,665.00

Economic Development		
Frontier, phone	\$	33.27
ISA Extension, mtg. registration		25.00
McLeod, long distance		4.19
Gary Tucker, mtg. expense, mileage		494.50
U.S. Cellular, cell phone		124.34

Community Services		
Janet Schroeder, attorney fees	\$	20.00

Non-departmental (insurance and/or flex reimbursement unless otherwise noted)		
Scott Allen	\$	172.79
Jan Beck		109.00
Dennis Binneboese		130.00
James Bolton		105.00
Craig Christman		330.36
Stacey Feldman		392.00
Paul Galles		42.40
Steve Griebel		29.20
Kurt Haage		479.76
Kara Harpenau		333.34
IMWCA, work comp.installment		8,860.00
Sharon Nieman		171.00
Cheri Nitzschke		253.61
Tom Schneider		101.76
Heidi Tritz		250.00

MH-DD SERVICES FUND		
Mental Health Administration		
Scott Bixenman, legal representation	\$	160.00
Hope Haven, work act. services		2,102.68
Ida Services, work act. services		825.51
Life Skills, services		21,894.73
Plains Area Mental Hlth, services		11,253.01
Ply Co Sheriff, transports		161.20
Spectra Health, RCF		2,052.05
The Pride Group, services		13,721.00
Village NW Unlimited, work act. services		2,430.45

RURAL SERVICES BASIC FUND		
Sheriff		
Branum Oil, fuel	\$	719.14
Galls, vehicle equipment		209.99
Nuebel Chevrolet, vehicle repair		148.33
VISA, fuel		17.75

Weed Commission		
Bomgaars, supplies	\$	44.94
Dirks Motor, truck		27,148.00

Sanitarian		
Noel Ahmann, mileage, postage	\$	88.16
Frontier, phone		37.20
Iowa DNR, well permits fees		125.00
Angela Sanow, well closing		132.50

Non-departmental  
Loess Hills Natl Scenic Byway, allocation \$ 2,500.00

**LOCAL OPTION SALES TAX FUND**

Non-departmental  
Hinton Comm. School, grant \$ 10,000.00

**SECONDARY ROAD FUND**

County Engineer		
Akron Mun. Utilities, utilities	\$	52.97
Alliance Concrete, pipe culverts		2,059.50
Aramark, sundry		59.04
Berntsen Int., supplies		468.28
Branum Oil, diesel		1,318.39
Carolyn Brighton, acq. fee & land purch.		178.00
Brock Auction, auction service		232.22
Brower Construction, bridges		13,911.10
Campbell's Electric, outside service		146.30
Carroll Distributing, batteries		248.64
Cenex, diesel		948.90
CJ Cooper & Assoc, safety		130.00
Dan Clement, pavement markings		6,186.50
Concrete Products, misc.		48.36
Jerrold DeBoer, granular		400.00
Evan's Repair, parts		100.38
Frontier, phone		275.13
Godberson-Smith Const, bridges		3,317.40
Graves Construction, bridges		10,973.61
Great Plains, parts		77.24
Kyle Grubb, grounds		360.00
Hardware Hank, parts		165.99
Hentges Oil, fuel, misc.		13,990.50
Higman Sand, granular		1,047.67
Holcomb Freightliner, 2 dump trucks	101,132.00	
Bob Hughes, grounds		200.00
Richard Husman, grounds		320.00
Industrial Supply, blades		5,312.00
Iowa DOT, meeting fees		1,250.00
Jacobson Auto, parts		11.99
Jim Hawk Truck, parts		25.98
Kimball-Midwest, parts		688.32
Knoer Truckin', granular		4,971.97
Kooiker Inc, pipe culverts		27,485.20
Lamperts, pipe culverts		336.14
Lawson Products, parts		54.81
LeMars Body Shop, outside service		221.95
Marvin Flewelling Earthmoving, granular		8,040.00
Mathison Co, supplies		96.40
Mercy Behavioral Care, safety		125.00
Meylor Chiropractic, safely		100.00

MidAmerican Energy, utilities	\$	629.33
Midwest Equipment, parts		8.40
Mike's Inc, fuel		2,922.39
Mr. Muffler, tires/tubes		16.80
Mrs. B's, gas		32.87
Murphy Tractor, parts		249.28
Northside Glass, outside service		478.00
Northwest Rural Electric, utilities		19.20
Nuebel Chevrolet, parts		140.44
O'Halloran Int, parts		23.91
Overhead Door, outside service		99.00
Perkins, supplies		445.16
Pomp's Tire, tires/tubes		5,280.00
Premier Comm, sundry		45.59
Rees Mack Sales, parts		130.49
Rental, Sales & Service, shop tools		43.70
Tom Rohe, lodging/meals		211.59
Rolling Oil, fuel		4,359.70
Route 3 Tire, tires/tubes		69.96
Bill Schlichte, crop/property damage		11,704.80
Art Schroeder, acq. fees/land purch.		178.00
Lawrence Shreffler, misc.		1,125.00
Luke Steeg, sundry		81.00
Town of Struble, refund to cities		530.47
Van's Sanitation, sundry		47.25
Verizon, cell phone		79.75
Vermeer Siouxland, parts		100.25
Vern Anderson, parts		41.78
Wagner Auto, parts		246.10
Wal-Mart, supplies		115.94
Ziegler, parts		2.36

**FORFEITURE, DARE, RESERVES FUND**

Correctional Services  
Bob Barker Co, supplies \$ 354.46

**COUNTY TIF FUND**

Non-departmental  
Ply Co Secondary Rd, 1<sup>st</sup> ½ TIF pymt \$ 2,793.00  
Smithco Mfg, 1<sup>st</sup> ½ TIF pymt 18,900.00

**SPECIAL APPRAISER'S FUND**

County Assessor  
VanGuard Appraisals, revaluation \$ 4,569.00

**LOCAL EMERGENCY MANAGAEEMENT FUND**

Local Emergency Mgmt Services  
Bomgaars, remodeling, tools \$ 87.34  
Brock Auction, auction expense 232.21  
C & J Scuba, diver certifications 1,700.00  
Frontier, phone 118.84  
Gary Junge, remodeling exp, Hazmat Symp. 809.12  
David Lamb, remodeling expenses 290.00  
Michael Lamb, remodeling expenses 365.00  
Lamperts, remodeling expenses 427.05  
LeMars Ford, service 24.58

Susemihl's Uptown, repairs \$ 51.45  
Verizon, cell phone 44.73

COUNTY ASSESSOR AGENCY FUND

County Assessor  
Des Moines Register, subscription \$ 187.20  
Frontier, phone 75.89  
Jerry Groenhagen, mileage 91.76  
Perkins, supplies 18.84  
Jill Renken, mileage 158.36  
Linda Smith, mtg. expense 4.58

Verizon, cell phone \$ 41.85

E911 FUND

E911  
Frontier, phone \$ 499.66  
Frontier, phone 373.37  
Louis Huewe, repair signs 300.00  
Iowa Prison Industries, signs 1,861.50  
Premier Comm, phone 309.00  
Qwest, phone 275.63  
Dan Ruhland, fix signs 300.00

The Board adjourned at 10:55 a.m.

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K. Kae Meyer, Plymouth County Auditor

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Paul Sitzmann, Chairman