

October 17, 2006
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 17, 2006 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the October 17, 2006 meeting was approved.

Minutes of the October 10, 2006 meeting were approved.

The first reading of the Keg Ordinance No. 2006-1 was presented. No questions or concerns were received. The second reading is Oct. 24th with the 3rd reading expected to be waived.

Motion by Anderson, seconded by Greene, to adopt Resolution #101706 transferring \$1,000 into the Conservation Reserve Account at the end of Fiscal Year 2005-2006.

Greene-aye; Anderson-aye; Henrich-aye; Schneider-aye; Sitzmann-aye Motion Carried.

Motion by Schneider, seconded by Henrich, to adopt Resolution #101806 supporting the County management of the Adult MH/DD System. Greene-aye; Anderson-aye; Henrich-aye; Schneider-aye; Sitzmann-aye

Motion Carried.

Motion by Anderson, seconded by Greene, to approve the Final Plat of MPK Lands Estate, 2nd Addition, subject to approval of access to Lot 1 by the County Engineer and Outlot A to be purchased by the Holton Family. Motion Carried.

Motion by Henrich, seconded by Anderson, to adopt Resolution #101906 vacating a portion of Plymouth County Secondary Road ROW in Sec 32 Union Twp and Sec 5 Elkhorn Twp.

Greene-aye; Anderson-aye; Henrich-aye; Schneider-aye; Sitzmann-aye Motion Carried.

Motion by Anderson, seconded by Schneider, to authorize the Chairman to execute the Quit Claim deeds to the property in Resolution #101906. Motion Carried.

Motion by Schneider, seconded by Greene, to approve three applications for construction on county road ROW from Frontier Communications in Sec 16/21 Stanton Twp; Sec 5/6 Marion Twp & Sec 31 Fredonia Twp; and Sec 15/22 Garfield Twp. Motion Carried.

The Sheriff and the County Attorney each gave monthly reports on their respective offices.

Board approved the following claims per payroll dated 10-13-06:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Scott Allen, wages	\$ 329.60	Paul Betsworth, wages	\$ 283.88
Steve Griebel, wages	440.02	Scott Dorhout, wages	17.50
Kirk Hatting, wages	150.29	Aaron Leusink, wages	520.92
Don Jennings, wages	20.60	Jim Lubben, wages	174.65
Lisa Knutson, wages	164.80	Rick Singer, wages	22.50
Tom Schneider, wages	90.41	Jary Vermeys, wages	2.12
Lynn Steckelberg, wages	10.00	Employer withholdings	2,159.14
Jeff TeBrink, wages	16.25	Employee withholdings	4,911.18
Employer withholdings	11,317.85		
Employee withholdings	26,473.54	SECONDARY ROAD FUND	
		Employer withholdings	\$ 1,286.11
		Employee withholdings	3,045.48
MH-DD SERVICES FUND			
Employer withholdings	\$ 202.35		
Employee withholdings	424.71		

SPECIAL APPRAISER'S FUND

Employer withholdings	\$	189.83
Employee withholdings		431.86

ASSESSOR FUND

Employer withholdings	\$	930.84
Employee withholdings		2,548.74

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	200.00
Employee withholdings		367.01

Board approved the following claims per warrant register dated 10-17-06:

GENERAL BASIC FUND

Board of Supervisors		
ISAC, '07 membership	\$	200.00
Daily Sentinel, publications		421.99
Paul Sitzmann, cell phone		39.99

Auditor

American Stamp, stamps	\$	139.37
Frontier, phone		10.61
Iowa SOS, notary application & renewal		60.00
Krista Koster, mapping		942.50
Matt Parrott, ballots		1,723.09
Treas. Of State, postage		14.00

Treasurer

Allied Document, postage, suppl.	\$	548.46
Dell, computer		1,811.44
Frontier, phone		28.54
Chamber of Commerce, workshop		147.00
Perkins, supplies		85.12
Prime Bank, file charge		10.00

County Attorney

Bindertek, file cartons	\$	79.00
Frontier, fax line		36.23
LeMars Postmaster, postage		18.80
McLeod, long distance		46.02
Pengad, exhibit stickers		16.55
Perkins, supplies		421.06
Mark Sturgeon, transcript		24.00
Treas. State of IA, postage		19.00
Heidi Tritz, mileage, supplies		60.89

Sheriff

C & J Scuba, rescue diver certification	\$	900.00
Fareway, supplies		19.99
Iowa Office, copier contract		92.60
Jack's Uniforms, uniform		267.20
Lab Safety, supplies		190.78
LeMars Postmaster, postage		312.00
Perkins, supplies		99.29
Public Agency Training, registration		550.00
Sharon's Embroidery, dive team uniforms		176.12
Western Iowa Tech, diver class		12.50

Recorder

Frontier, phone	\$	8.52
Jolynn Goodchild, cell phone		25.00
ISAC, fall school meeting		80.00
Chamber of Commerce, registration fee		49.00
LeMars Postmaster, postage		240.00
Perkins, supplies		9.16
Treas. State of IA, postage		19.00
Gayle Walhof, wages		680.00

Conservation Board

Bomgaars, supplies	\$	135.23
Branum Oil, vehicle service		55.50
Dirks Motor, vehicle repair		31.28
Farmers Coop-Hinton, elk feed		153.45
Forestry Suppliers, deer repellent		79.90
Steve Griebel, CCPOA expenses		32.93
Dave Klingensmith, IACCB expenses		630.70
L.G. Everist, boat ramp		113.06
LeMars Agri Center, herbicide, seed		209.30
Nicholas McKee, mtg. expenses		7.27
Menards, lumber, drain tile		100.50
Orange City Sanitation, garbage		113.70
Performance Tire, repair		28.00
Premier Comm., phone		180.46
Quality Inn, lodging		109.14
Victoria Shamblen, supplies & training		60.30
Sherri's Auto, F350 service		63.00
Siouxland Dist. Hlth, water sample analysis		13.00
Dennis Sohl, computer software, expenses		130.02
Verizon, cell phone		85.97
Vern Anderson Equip, oil & filters		122.59
Wal-Mart, supplies		6.44

Health Board

Floyd Valley, 2 nd qtr public health	\$	24,950.00
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Human Services

Nick Bogenrief, rent pymt	\$	200.00
Century Business Prod, warranty		31.00
Lora DeLair, cleaning		240.00
Francotyp-Postalia, meter reset		69.75
Iowa Office, supplies		207.83
City of LeMars, utilities		33.21

Messenger, renewal	\$	100.00	Sioux City Wintronic, network parts	\$	27.00
Orkin Exterminating, services		44.10	Juvenile Probation		
Perkins, supplies		311.27	Crittenton Center, shelter care	\$	761.10
Quality Lawn Care, mowing		100.00	Michele Lauters, attorney fees		500.00
Qwest, long distance		413.13	Northwest Iowa YES, shelter care		750.00
Van's Sanitation, garbage		37.21	Youth Services Int, shelter care		886.35
Medical Examiner			Economic Development		
Floyd Valley Hospital, emerg. services	\$	65.00	A.C.S. Networks, domain reg.	\$	15.95
Correctional Services			Local Emergency Mgmt Services		
Al's Pro Lawns, chemical applications	\$	633.45	Local Emerg Mgmt Fund, 2 nd qtr alloc.	\$	8,722.50
All World Translation, services		90.00	Community Services		
CBM Food, inmate meals, kitchen items	4,295.94		Scott Bixenman, attorney fees	\$	160.00
Chemical Sanitizing, supplies		176.15	Janet Schroeder, attorney fees		25.00
Gries Lawn Care, mowing		139.00	Siouxland Reg Transit, 2 nd qtr support		6,892.75
Hardware Hank, supplies		11.56	Non-departmental		
HyVee, inmate meds	1,121.31		Tom Flannery, trustee mtg.	\$	20.00
Iowa Prison Ind, supplies		275.55	Wellmark Flex Benefit, process. fee		103.50
LeMars Agri Center, softener salt		187.50	IMWCA, work comp installment		8,860.00
Plains Area Mental Hlth, inmate care		825.00	LeMars Ins., prop./casualty insurance		215,072.37
Presto-X-Co, service		98.00	Charles Pridie, trustee mtg.		20.00
Van's Sanitation, garbage		57.75	Ella Pridie, trustee mtg.		20.00
World Class Flags, flag		57.95	Larry Vondrak, trustee mtg.		20.00
District Court			MH-DD SERVICES FUND		
Blue Earth Co Sheriff, fee	\$	30.00	Mental Health Administration		
Dickinson Co Sheriff, fee		26.25	Sharon Nieman, mileage	\$	165.76
Frontier, phone		22.51	Plains Area Mental Hlth, services		6,474.30
Monona Co Sheriff, subpoena		21.00	RURAL SERVICES BASIC FUND		
O'Brien Co Sheriff, fee		45.60	Sheriff		
Ply Co Sheriff, fees		1,672.11	BP Amoco, fuel	\$	349.69
Woodbury Co Sheriff, fees		61.30	Branum Oil, fuel		578.10
Communications			Farmers Coop-Hinton, fuel		304.60
Alpha Wireless, maint. agreement	\$	2,103.00	Fedders Marine, parts		66.00
Mainstay Systems, maintenance		333.00	Hentges Oil, fuel		1,416.57
Courthouse			LeMars Ford, repairs		2,070.61
Aramark, floor mats	\$	576.58	LeMars Body Shop, repairs		140.95
Car-Go, fuel		40.02	LeMars Vet Clinic, services		182.00
Chemco, supplies		63.76	Mayrose Body Shop, vehicle striping		150.00
Dell, Recorder's supplies		3,194.94	Mike's Inc, fuel		183.11
Gary's Carpet, cleaning		2,400.00	Mrs. B's, fuel		159.79
Great Plains Locator, service		100.00	Quality Lube, repairs		190.61
Greenway Lawn, spraying		387.75	Route 3 Tire, repairs		451.95
Hardware Hank, supplies		41.84	Wagner Auto, supplies		7.51
City of LeMars, utilities		118.73	Weed Commission		
MidAmerican Energy, utilities		1,285.75	Clearview Windshield, windshield	\$	401.90
O'Keefe Elevator, inspection		340.52	LeMars Agri Center, spraying		152.53
Presto-X-Co, pest control		76.50	Mr. Muffler, tire rotation		16.00
Van's Sanitation, garbage		93.00			
Data Processing					
IBM, AS400 maintenance	\$	1,170.00			
Perkins, furniture		1,533.35			

Sanitarian		
Noel Ahmann, mileage & postage	\$	132.36
Iowa DNR, well permit fees		150.00
McLeod, long distance		.72
Siouxland Dist Hlth, well testing		115.00

Zoning		
Alan Lucken, mileage & postage	\$	67.61
McLeod, long distance		15.54

Non-departmental		
Akron Ambulance, qtrly subsidy	\$	2,372.50
Hinton Ambulance, qtrly subsidy		912.50
City of Kingsley, qtrly subsidy		912.50
LeMars Ambulance, qtrly subsidy		9,672.50
Merrill Rescue, qtrly subsidy		1,642.50
Oyens Fire-Rescue, qtrly subsidy		547.50
Ply Co Fair Board, qtrly subsidy		2,500.00
Ply Co Solid Waste, assess. & hauling		15,758.28
Remsen Ambulance, qtrly subsidy		2,190.00

LOCAL OPTION SALES TAX FUND

Non-departmental		
LeMars Art Council, grant	\$	153.64
Ply Co Historical Museum, grant		19,730.00

SECONDARY ROAD FUND

County Engineer		
Akron Mun. Utilities, utilities	\$	44.32
Alliance Concrete, pipe culverts		5,528.00
Aramark, sundry		60.03
Bomgaars, parts		92.10
Branum Oil, diesel		1,613.06
Certified Testing, equipment		113.90
Charlie's Repair, fuel		1,396.48
Chief Supply, equipment		239.40
Cooperative Gas, tires & tubes		370.00
Farmers Coop-Craig, gas		25.00
Farmers Coop-Hinton, diesel		4,292.53
Farmers Coop-Kingsley, gas		112.00
Frontier, phone		246.66
The Hotel at Gateway, lodging		179.76
Glenn's Copier, supplies		267.08
Graves Construction, bridges		19,773.69
Great Plains, parts		390.68
Trudy Hall, mileage		172.05
Hardware Hank, parts, culverts		53.04
Hentges Oil, fuel		5,455.93
Herbst Const, retention		148.50
HickoryTech, sundry		43.33
Higman Sand, granular		580.01
Hinton Mun. Electric, sundry		23.40
Industrial Tools, parts		93.35
Interstate Battery Sys, batteries		74.95
Janitor Depot, parts		186.15
Jim Hawk Truck, parts		424.32

J-W Tank Line, fuel	\$	1,819.10
City of Kingsley, sundry		49.76
Kooiker, pipe culverts		30,348.27
Lamperts, parts		667.74
Lawson Products, parts		60.59
LeMars Agri Center, erosion control		600.00
Linweld, welding supplies		81.96
Menards, parts		8.88
Metal Culverts, corr. metal pipe		6,312.40
MidAmerican Energy, utilities		217.59
Midwest Equipment, parts		340.00
Mike's Inc, fuel		2,489.54
Mr. Muffler, misc.		16.80
Northside Glass, misc.		404.00
O'Halloran Int, parts		474.49
Perkins, supplies		265.00
Ply Co Sheriff, misc.		37.25
Pomp's Tire, tires		5,400.00
Premier Comm, phone		44.09
Quick Supply, erosion control		2,344.00
Remsen Mun. Utilities, utilities		61.48
Rolling Oil, fuel		5,217.09
Schorg's Amoco, fuel		610.41
Share Corp, parts		47.59
Stamp Fulfillment, supplies		1,738.05
Stan Houston Equip, parts		1,592.65
Luke Steeg, sundry		108.00
Total Truck Care, parts		122.72
Van's Sanitation, garbage		47.25
Verizon, cell phone		79.92
Vogel Traffic, pavement markings		701.25
Wagner Auto, parts		108.23
Wal-Mart, supplies		14.72
Westel, phone		31.10
Zep Mfg, parts		52.00
Ziegler, parts		10,436.31

FORFEITURE, DARE, RESERVES FUND

Correctional Services		
Bob Barker Co, supplies	\$	228.84
Floyd Valley Hospital, inmate services		193.60

SPECIAL APPRAISER'S FUND

County Assessor		
Vanguard Appraisals, software maint.	\$	4,125.00
Wilson & Pechacek, court case		685.94

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services		
Bomgaars, remodeling & materials	\$	138.19
Hentges Oil, fuel		69.95
Gary Junge, remodel		132.09
Judy Junge, contract		300.00
David Lamb, remodeling expense		80.00
Michael Lamb, remodeling expense		370.00
Lamperts, repairs & remodeling exp.		259.73

City of LeMars, utilities	\$	35.97
MidAmerican Energy, utilities		82.24
Route 3 Tire, vehicle repairs		412.28
Simpco, admin fee & Hazmat		9,818.38
Verizon, cell phone		44.42
Loren Weiler, remodel		100.00

COUNTY ASSESSOR AGENCY FUND

County Assessor		
Jerry Groenhagen, mileage	\$	106.19
LeMars Postmaster, postage		78.00
McLeod, long distance		2.57
Perkins, supplies		57.98

Treas. State of Iowa, 2007 IA code	\$	19.00
Verizon, cell phone		41.97

E911 FUND

E911		
APCO, '07 membership dues	\$	150.00
Frontier, phone		294.64
Lisa Knutson, mileage		23.31
McLeod, phone		5.24
National Emergency Number, memberships		240.00
Premier, phone		309.00
Westel, phone		359.14

The Board adjourned at 11:54 a.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman