

October 3, 2006
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 3, 2006 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the October 3, 2006 meeting was approved.

Minutes of the September 26, 2006 meeting were approved.

A Special Class C Liquor License (BW) permit for S.T.A.R.S. was approved.

Motion by Henrich, seconded by Anderson, to set the hearing date for road vacation on 280th Street in Sec 32 Union Twp and Sec 5 Elkhorn Twp. on Oct. 17th at 11:00 a.m. Motion Carried.

Motion by Anderson, seconded by Greene, to approve an application for construction on county road right-of-way for Southern Sioux Rural Water in Sec 22, 27, 26 of Liberty Twp. Motion Carried.

Motion by Greene, seconded by Henrich, to sign an agreement with the Hungry Canyons Alliance on Project #HC-06-22 in Perry Twp and #HC-06-23-F in Garfield Twp. Motion Carried.

Motion by Greene, seconded by Schneider, to approve a contract and performance bond for Godbersen-Smith on project #BROS-CO75(105)—8J-75 in Sec 5/6 Marion Twp. at a cost of \$335,249.45. Motion Carried.

Motion by Henrich, seconded by Schneider, to replace a bridge in Sec 2 Meadow Twp. on a cost share project with Sioux County. Motion Carried.

Motion by Anderson, seconded by Schneider, to adopt resolution #100306 concerning the petition of Plymouth County Engineer to vacate certain roadways.
Greene-aye; Anderson-aye; Henrich-aye; Schneider-aye; Sitzmann-aye Motion Carried.

Board approved the following claims per payroll dated 9-29-06:

| | | | |
|---------------------------|-----------|--------------------------|-------------|
| GENERAL BASIC FUND | | MH-DD SERVICES FUND | |
| Scott Allen, wages | \$ 10.50 | Employer withholdings | \$ 939.54 |
| Troy Beitelspacher, wages | 17.75 | Employee withholdings | 424.70 |
| Dan DeVos, wages | 13.50 | | |
| Kirk Hatting, wages | 18.00 | RURAL SERVICES FUND | |
| Sarah Hinrichs, wages | 17.25 | Paul Betsworth, wages | \$.50 |
| Jill Holzman, wages | 12.75 | Scott Dorhout, wages | 18.00 |
| Stephanie Hoppe, wages | 21.50 | Aaron Leusink, wages | 22.37 |
| Don Jennings, wages | 17.00 | Jim Lubben, wages | 239.93 |
| Tami Jorgensen, wages | 11.00 | Rick Singer, wages | 434.04 |
| Lisa Knutson, wages | 13.50 | Jary Vermeys, wages | 27.00 |
| Paul Kolker, wages | 17.50 | Employer withholdings | 7,934.29 |
| Larry Radloff, wages | 13.75 | Employee withholdings | 4,892.84 |
| Stacy Rolfes, wages | 18.00 | | |
| Steve Schnepf, wages | 24.72 | SECONDARY ROAD FUND | |
| Lynn Steckelberg, wages | 92.90 | Employer withholdings | \$ 4,629.46 |
| Jeff TeBrink, wages | 11.00 | Employee withholdings | 3,084.08 |
| Jary Vermeys, wages | 82.93 | | |
| Employer withholdings | 55,646.75 | SPECIAL APPRAISER'S FUND | |
| Employee withholdings | 26,374.29 | Employer withholdings | \$ 1,159.82 |

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| Employee withholdings | \$ | 447.85 |
| LOCAL EMERGENCY MANAGEMENT FUND | | |
| Employer withholdings | \$ | 200.00 |
| Employee withholdings | | 387.01 |

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| ASSESSOR FUND | | |
| Employer withholdings | \$ | 4,810.80 |
| Employee withholdings | | 2,564.70 |

Board approved the following claims per warrant register dated 10-3-06:

| | | | | | |
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| GENERAL BASIC FUND | | | Conservation Board | | |
| Board of Supervisors | | | Northwest REC, electric | \$ | 595.90 |
| Akron Hometowneer, publications | \$ | 320.99 | | | |
| Kingsley News, publications | | 188.36 | Human Services | | |
| Remsen Bell, publications | | 421.99 | Lora DeLair, cleaning | \$ | 240.00 |
| | | | Electronic Engineering, pager | | 12.00 |
| Auditor | | | Frontier, phone | | 66.82 |
| Bomgaars, parts | \$ | 19.47 | City of LeMars, utilities | | 33.21 |
| Hinton Times, ballot | | 60.00 | MidAmerican Energy, utilities | | 373.67 |
| LeMars Postmaster, postage | | 945.00 | Mike Anthony, labor, tape | | 31.00 |
| Office Systems, copier contract | | 119.00 | Verizon, cell phone | | 129.53 |
| Perkins, supplies | | 26.68 | Wal-Mart, supplies | | 87.78 |
| | | | | | |
| Treasurer | | | Correctional Services | | |
| Allied Doc. Solutions, postage, renewals | \$ | 579.41 | Bomgaars, supplies | \$ | 63.49 |
| Perkins, supplies | | 121.61 | CBM Food Service, inmate meals | | 4,185.08 |
| | | | Dennis Henrich, dental services | | 355.00 |
| County Attorney | | | Iowa Workforce, elevator inspection | | 235.00 |
| Des Moines Stamp, notary stamp | \$ | 25.75 | Lawler Fixture, shelving | | 206.00 |
| Kara Harpenau, mtg. expenses | | 61.77 | City of LeMars, utilities | | 170.75 |
| IA Co. Attorney's Assoc, registration | | 540.00 | Mediacom, cable | | 329.74 |
| Darin Raymond, mileage, cell phone | | 319.86 | MidAmerican Energy, utilities | | 2,703.33 |
| Jessica Simoni, binder, meals, mileage | | 273.54 | Amsan/Nogg, supplies | | 841.14 |
| Thomson West, IA practice V7 evidence | | 77.70 | Sherwin Williams, supplies | | 25.21 |
| | | | Wal-Mart, supplies | | 147.33 |
| | | | | | |
| Sheriff | | | District Court | | |
| Digital Plus, case | \$ | 18.39 | Black Hawk Co Sheriff, fee | \$ | 24.30 |
| Fidlar, forms | | 76.96 | Monroe Co Sheriff, fee | | 21.00 |
| Holiday Inn, lodging | | 88.81 | Plymouth Co Sheriff, fees | | 1,539.01 |
| Jack's Uniforms, uniform | | 325.70 | Union Co Sheriff, fee | | 18.90 |
| McLeod, long distance | | 85.45 | West Group Payment, court library, IA code | | 1,057.87 |
| Tom Schneider, meal | | 4.11 | Woodbury Co Sheriff, fees | | 23.92 |
| Lynn Steckelberg, meals | | 15.85 | | | |
| Treas., State of IA, gun permits | | 17.00 | Communications | | |
| U.S. Cellular, cell phone | | 672.77 | Dish Network, satellite service | \$ | 57.74 |
| VISA, CPR meter, school expense | | 243.80 | Northwest REC, power radio | | 84.00 |
| | | | Sioux City Wintronic, supplies | | 52.98 |
| Recorder | | | Union Co Electric, tower | | 22.48 |
| Des Moines Stamp, supplies | \$ | 44.15 | | | |
| Gayle Walhof, wages | | 986.00 | Courthouse | | |
| | | | Bomgaars, supplies | \$ | 325.10 |
| Veterans Affair | | | Chemco, supplies | | 419.67 |
| Gerald Augustine, mileage | \$ | 70.30 | Electronic Engineering, pager | | 30.00 |
| Martin Balmer, postage | | 23.40 | Lamperts, supplies | | 458.72 |
| IACCVA, school registration | | 60.00 | Singer Comm. Refrig, anti-icing kits | | 650.00 |
| Matthew Bender, veterans benefits | | 170.10 | | | |

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| Data Processing | | |
| Shawn Olson, lodging, meals, mileage | \$ | 495.47 |
| Juvenile Probation | | |
| Johnson Co Sheriff, mileage, fees | \$ | 32.50 |
| Ply Co Sheriff, fees | | 82.20 |
| Sioux Co Sheriff, mileage, fees | | 32.00 |
| Woodbury Co Sheriff, mileage, fees | | 22.20 |
| Economic Development | | |
| Frontier, PALS Center phone | \$ | 33.28 |
| McLeod, long distance | | 9.76 |
| Gary Tucker, meals, postage, mileage | | 472.00 |
| U.S. Cellular, cell phone | | 85.35 |
| Non-departmental (the following are insurance and/or flex reimbursements unless otherwise stated) | | |
| Dennis Binneboese | \$ | 140.00 |
| James Bolton | | 18.00 |
| Linda Dobson | | 12.00 |
| Stacey Feldman | | 280.00 |
| Paul Galles | | 64.40 |
| Linda Gaumnitz | | 65.00 |
| Jolynn Goodchild | | 150.00 |
| Kurt Haage | | 78.00 |
| Kara Harpenau | | 228.07 |
| Alfred Johnson, trustee mtg. | | 60.00 |
| Vernon Letsche, trustee mtg. | | 60.00 |
| Kenneth Maass, trustee mtg. | | 60.00 |
| Terry Marienau, | | 126.16 |
| Kae Meyer | | 55.00 |
| Richard Milne | | 164.75 |
| Tom Schneider | | 62.60 |
| Art Schroeder, trustee mtg. | | 40.00 |
| Dennis Sohl | | 550.00 |
| Mike VanOtterloo | | 251.15 |
| MH-DD SERVICES FUND | | |
| Mental Health Administration | | |
| Cris Co Rate Information, fees, dues | \$ | 1,801.00 |
| Iowa DHS, services | | 62,674.86 |
| ISAC, school registration | | 12.00 |
| Sharon Nieman, mileage, lodging, meals | | 417.17 |
| No. Central IA Mental Ctr, evaluation | | 135.00 |
| RURAL SERVICES BASIC FUND | | |
| Sheriff | | |
| Nuebel Chevrolet, repairs | \$ | 26.98 |
| VISA, fuel | | 56.65 |
| Weed Commission | | |
| Bomgaars, oil | \$ | 92.55 |
| Non-departmental | | |
| Bohle Construction, Arlington watershed | \$ | 1,286.13 |

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| SECONDARY ROAD FUND | | |
| County Engineer | | |
| Alliance Concrete, pipe culverts | \$ | 838.25 |
| Aramark Uniform, sundry | | 179.10 |
| Bomgaars, parts | | 570.85 |
| Carroll Distributing, batteries | | 124.32 |
| Cenex, fuel | | 1,082.41 |
| Chief Supply, supplies | | 123.67 |
| DK Tree Removal, road clearing | | 900.00 |
| Des Moines Stamp, supplies | | 28.75 |
| Flewelling Sand, granular | | 8,040.00 |
| Force America, parts | | 182.54 |
| Randy Galles, erosion control | | 419.60 |
| Glenn's Copier, supplies | | 240.66 |
| Graves Construction, bridges | | 87,776.90 |
| Great Plains, parts | | 17.46 |
| Haakinson & Beaty, reinforcing steel | | 837.34 |
| Hallett Materials, granular | | 64,906.37 |
| Hardware Hank, parts | | 14.39 |
| Hentges Oil, fuel & oil | | 4,740.20 |
| Higman Sand, granular | | 29.84 |
| Russ Hobson, mileage | | 20.00 |
| ISU, schools | | 110.00 |
| ISU Extension, schools | | 120.00 |
| Jim Hawk Truck, parts | | 79.00 |
| Knoer Truckin', granular | | 1,052.63 |
| Lamperts, bldgs, pipe culvert | | 664.53 |
| LeMars Ford, parts | | 5.92 |
| Metal Culverts, metal pipe | | 6,182.40 |
| MidAmerican Energy, sundry | | 513.18 |
| Mouw Motors, parts | | 111.39 |
| Mr. Muffler, misc. | | 15.75 |
| Nuebel Chevrolet, service | | 158.68 |
| O'Halloran Int, parts | | 392.55 |
| Overhead Door, buildings | | 696.00 |
| Ply Co Sheriff, misc. | | 37.25 |
| Pomp's Tire, tires & tubes | | 1,350.00 |
| Prime Electronic, batteries | | 11.98 |
| QPR, asphalt | | 428.25 |
| Quick Supply, erosion control | | 2,905.00 |
| Recycled Aggregate Products, granular | | 332.28 |
| Northwest REC, sundry | | 19.20 |
| Rees Mack Sales, parts | | 87.63 |
| Road Mach. & Supp, parts | | 153.45 |
| Route 3 Tire, tires & tubes | | 25.99 |
| Share Corp, parts | | 160.17 |
| Sibley Concrete, corrugated metal pipe | | 2,372.20 |
| Southern Sioux Co Rural, sundry | | 129.15 |
| Stan Houston Equip, box culverts | | 125.00 |
| Tool Depot, batteries | | 54.99 |
| Wagner Auto, parts | | 169.79 |
| Wal-Mart, supplies | | 27.86 |
| Ziegler, parts | | 2,582.13 |

FORFEITURE, DARE, RESERVES FUND
 Sheriff
 Scott Dorhout, Ace K-9 CD \$ 40.00

SPECIAL APPRAISER'S FUND
 County Assessor
 VanGuard Appraisals, revaluation \$ 9,149.00

LOCAL EMERGENCY MANAGEMENT FUND
 Local Emergency Mgmt Services
 Corey Collman, EMS bldg repair \$ 40.00
 Hardware Hank, locks, ladder 141.88
 Gary Junge, postage, materials 335.93
 David Lamb, EMS bldg repair 235.00
 Michael Lamb, EMS bldg repair 215.00
 Lamperts, remodel costs 124.62
 City of LeMars, utilities 24.07
 Merrill Fire Dept, rent bldg for training 50.00
 Merrill Rescue, rent bldg for training 50.00

Office Systems, toner \$ 58.35
 Shawn Olson, EMS bldg repair 40.00
 Rental, Sales & Service, saw rental 38.00
 David Skou, EMS bldg repair 40.00
 Loren Weiler, EMS bldg repair 200.00
 Western Iowa Tech, exercise exp. 10.00

COUNTY ASSESSOR AGENCY FUND
 County Assessor
 Jerry Groenhagen, mileage \$ 54.02
 Bob Heyderhoff, mileage 12.95
 Perkins, supplies 10.74
 Jill Renken, mileage 78.44

E911 FUND
 E911
 Alpha Wireless, new tower, equip, labor \$ 4,102.68
 Frontier, phone 499.66
 Qwest, phone 674.68

The Board adjourned at 11:23 a.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman