

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

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

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

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

GENERAL BASIC FUND

Board of Supervisors		
Akron Hometowneer, publications	\$	320.99
Kingsley News, publications		188.36
Remsen Bell, publications		421.99
Auditor		
Bomgaars, parts	\$	19.47
Hinton Times, ballot		60.00
LeMars Postmaster, postage		945.00
Office Systems, copier contract		119.00
Perkins, supplies		26.68
Treasurer		
Allied Doc. Solutions, postage, renewals	\$	579.41
Perkins, supplies		121.61
County Attorney		
Des Moines Stamp, notary stamp	\$	25.75
Kara Harpenau, mtg. expenses		61.77
IA Co. Attorney's Assoc, registration		540.00
Darin Raymond, mileage, cell phone		319.86
Jessica Simoni, binder, meals, mileage		273.54
Thomson West, IA practice V7 evidence		77.70
Sheriff		
Digital Plus, case	\$	18.39
Fidlar, forms		76.96
Holiday Inn, lodging		88.81
Jack's Uniforms, uniform		325.70
McLeod, long distance		85.45
Tom Schneider, meal		4.11
Lynn Steckelberg, meals		15.85
Treas., State of IA, gun permits		17.00
U.S. Cellular, cell phone		672.77
VISA, CPR meter, school expense		243.80
Recorder		
Des Moines Stamp, supplies	\$	44.15
Gayle Walhof, wages		986.00
Veterans Affair		
Gerald Augustine, mileage	\$	70.30
Martin Balmer, postage		23.40
IACCVA, school registration		60.00
Matthew Bender, veterans benefits		170.10

Conservation Board		
Northwest REC, electric	\$	595.90
Human Services		
Lora DeLair, cleaning	\$	240.00
Electronic Engineering, pager		12.00
Frontier, phone		66.82
City of LeMars, utilities		33.21
MidAmerican Energy, utilities		373.67
Mike Anthony, labor, tape		31.00
Verizon, cell phone		129.53
Wal-Mart, supplies		87.78
Correctional Services		
Bomgaars, supplies	\$	63.49
CBM Food Service, inmate meals		4,185.08
Dennis Henrich, dental services		355.00
Iowa Workforce, elevator inspection		235.00
Lawler Fixture, shelving		206.00
City of LeMars, utilities		170.75
Mediacom, cable		329.74
MidAmerican Energy, utilities		2,703.33
Amsan/Nogg, supplies		841.14
Sherwin Williams, supplies		25.21
Wal-Mart, supplies		147.33
District Court		
Black Hawk Co Sheriff, fee	\$	24.30
Monroe Co Sheriff, fee		21.00
Plymouth Co Sheriff, fees		1,539.01
Union Co Sheriff, fee		18.90
West Group Payment, court library, IA code		1,057.87
Woodbury Co Sheriff, fees		23.92
Communications		
Dish Network, satellite service	\$	57.74
Northwest REC, power radio		84.00
Sioux City Wintronic, supplies		52.98
Union Co Electric, tower		22.48
Courthouse		
Bomgaars, supplies	\$	325.10
Chemco, supplies		419.67
Electronic Engineering, pager		30.00
Lamperts, supplies		458.72
Singer Comm. Refrig, anti-icing kits		650.00

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

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