

September 19, 2006
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 19, 2006 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the September 19, 2006 meeting was approved.

Minutes of the September 12th meeting and the September 15th canvass were approved.

Motion by Greene, seconded by Schneider, to approve the Plymouth County Payroll Deduction Policy. Motion Carried.

Motion by Anderson, seconded by Schneider, to approve 10 impoundments for 2006 year. Motion Carried.

The Board approved the new militaries and homesteads for 2006.

Motion by Schneider, seconded by Henrich, to approve an application to the Dept. of Natural Resources for approval of a boat ramp and associated road and parking area on the Big Sioux River near 180th Street. 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 19 of Plymouth Twp. and Sec 24 of Liberty Twp. Motion Carried.

Motion by Anderson, seconded by Greene, to adopt Resolution #092006 placing stop signs on Keystone Ave at the intersection of Keystone Avenue and 200th Street.
Greene-aye; Anderson-aye; Henrich-aye; Schneider-aye; Sitzmann-aye Motion Carried.

Motion by Henrich, seconded by Anderson, to adopt Resolution #091906 adopting reduced speed zones in an area surrounding Keystone Avenue.
Greene-aye; Anderson-aye; Henrich-aye; Schneider-aye; Sitzmann-aye Motion Carried.

Board approved the following claims per payroll dated 9-15-06:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Scott Allen, wages	\$ 247.20	Employer withholdings	\$ 2,033.93
Craig Bartolozzi, wages	152.40	Employee withholdings	4,631.87
Troy Beitelspacher, wages	164.80		
Kirk Hatting, wages	171.76	SECONDARY ROAD FUND	
Sarah Hinrichs, wages	70.08	Employer withholdings	\$ 1,286.11
Stephanie Hoppe, wages	21.00	Employee withholdings	3,045.48
Tami Jorgensen, wages	97.13		
Paul Kolker, wages	64.41	SPECIAL APPRAISER'S FUND	
Larry Radloff, wages	19.75	Employer withholdings	\$ 189.93
Heidi Rasmussen, wages	19.75	Employee withholdings	431.86
Tom Schneider, wages	477.86		
Employer withholdings	11,360.96	LOCAL EMERGENCY MANAGEMENT FUND	
Employee withholdings	26,592.66	Employer withholdings	\$ 200.00
		Employee withholdings	367.01
MH-DD SERVICES FUND		ASSESSOR FUND	
Employer withholdings	\$ 202.35	Employer withholdings	\$ 930.84
Employee withholdings	424.71	Employee withholdings	2,548.74

Board approved the following claims per warrant register dated 9-19-06:

GENERAL BASIC FUND		Perkins Office, supplies	\$	12.16
Board of Supervisors		Western Iowa Tech, Excel XP		40.00
Frontier, phone	\$	36.20		
Gordon Greene, mileage, meal		76.87		
McLeod, long distance		8.13		
Auditor (the following are all Election workers unless otherwise stated)		County Attorney		
Margaret Adler	\$	6.50		
Sharyn Ahmann		74.15		
Geraldine Ahrendsen		77.67		
Leona Becker		61.75		
Linda Beitelspacher		90.70		
Harold Binneboese		85.38		
Bonnie Blum		60.12		
Maurice Blum		60.12		
Janice Bolte		70.67		
Inez Borchers		58.50		
Shirley Brewer		65.00		
Ed Downing		61.75		
Jeannine Downing		61.75		
Joann Eden		61.75		
Sharon Frerichs		61.75		
Frontier, phone & DSL		155.41		
Barbette Grimm		110.23		
Helen Hagan		91.75		
Evelyn Harrison		71.50		
Marion Kilstrom		85.99		
Elaine Klingensmith		68.25		
Bernice Koopman		71.75		
Audrey Kurth		6.50		
James Lamendre		123.84		
Duane Lang		86.86		
Joyce Langel		61.75		
Coleen Larsen		68.25		
Jo McConnell		91.75		
Arlene McHale		58.50		
McLeod, long distance		17.14		
Deloris Milbrodt		61.75		
Twylla Miller		61.75		
Ruth Ohlrichs		61.75		
Perkins Office, supplies		10.74		
Norma Philips		70.67		
Joan Portz		61.75		
Erwin Renken		58.50		
Joan Renken		58.50		
Effie Riordan		65.00		
Alyce Toben		61.75		
Joyce Willer		73.68		
Treasurer				
Frontier, phones & DSL	\$	356.63		
ISCTA, DL guides, dues		356.00		
McLeod, long distance		31.76		
		Kay Bohnenkamp, supplies	\$	7.84
		Courtyard by Marriott, lodging		390.55
		Frontier, phone		111.78
		McLeod, long distance		38.65
		Scott Murray, services		738.00
		Perkins Office, supplies		125.97
		Carolyn Plueger, services		440.05
		Jessica Simoni, meals, mileage, supplies		242.93
		Sheriff		
		Scott Dorhout, mtg. expenses	\$	20.65
		Frontier, phone		529.98
		Holiday Inn, lodging		155.80
		Office Systems, copier contract		312.00
		Perkins Office, supplies		172.93
		Tom Schneider, meals		4.41
		Sharon's Embroidery, uniform		397.24
		Sioux Sales Co, uniforms		48.95
		Treasurer, State of IA, gun permits		15.00
		Recorder		
		Frontier, phone & DSL	\$	160.94
		McLeod, long distance		8.90
		Veterans Affairs		
		Fareway, food	\$	100.00
		Frontier, phone		36.27
		McLeod, long distance		1.10
		Conservation Board		
		Bak Honda, mower spring	\$	1.50
		Beelner Service, AC repair		191.10
		Bomgaars, repair & supplies		86.76
		Branum Oil, F250 service		30.00
		CCPOA, fees		80.00
		CNH Capital, tractor filter & oil		122.59
		Dave's Glass, window repair		177.91
		Steve Griebel, batteries, postage		61.36
		Henrich Brothers, regrind blades		118.00
		HyVee, supplies		9.32
		ISAC, fall school		80.00
		ISU Extension, registration		90.00
		Jack's Uniforms, ammunition		189.25
		Menards, sign posts		142.88
		Orange City Sanitation, pickup		113.70
		Premier Comm, phone		174.46
		Red's Printing, business cards		51.55
		Victoria Shamblen, supplies		144.99
		Dennis Sohl, postage		2.21
		Verizon, cell phones		86.21

Wagner Auto, filters	\$	24.14
Wal-Mart, supplies		22.44
Human Services		
Campbell's Electric, labor, jacks	\$	162.17
Century Bus. Products, repair		73.02
Chemical Sanitizing, towels		64.60
DAB Turf, late summer application		29.70
Document Depot, shredding		120.00
Frontier, phone		216.36
IOS Office, supplies		60.00
Life Skills Training, rug cleaning		23.76
Orkin Exterminating, services		44.10
Perkins Office, supplies		534.42
Quality Lawn, mowing		125.00
Qwest, phone		17.20
Van's Sanitation, pickup		37.92
Medical Examiner		
Dr. Daryl Doorenbos, expenses	\$	2,100.00
Correctional Services		
Bekins Fire, system inspection	\$	50.00
Bob Barker, supplies		173.01
CBM Food, inmate meals, kitchen items		5,557.72
Chemical Sanitizing Sys, supplies		81.68
Dan Clement, paint parking lot		325.00
Des Moines Register, subscription		93.60
Floyd Valley Hospital, supplies		42.43
Gries Lawn Care, mowing		139.00
GRP & Associates, medical waste pickup		118.00
Hardware Hank, supplies		4.99
Dennis Henrich, medical services		420.00
Presto-X-Co, service		98.00
Sioux Sales, uniform		11.80
Van's Sanitation, pickup		58.85
District Court		
Buena Vista Co Sheriff, fee	\$	32.50
Frontier, phone		259.01
McLeod, long distance		5.86
O'Brien Co Sheriff, fee		34.40
Ply Co Sheriff, fees		726.58
Communications		
Inventory Trading, uniforms	\$	318.00
Courthouse		
Aramark, floor mats	\$	460.70
Campbell's Electric, service		2,906.74
Car-Go Express, fuel		90.00
Stacey Feldman, civil service mtg.		50.00
Frontier, phones		196.32
Gary's Carpet, cleaning		70.15
Great Plains, locator service		100.00
Hardware Hank, supplies		232.00

City of LeMars, utilities	\$	150.95
McLeod, phone		.36
Menards, supplies		488.99
MidAmerican Energy, utilities		1,647.08
Mike Anthony Plbg, repair leak		161.75
Presto-X-Co, pest control		76.50
Simplex Grinnell, fire alarm serv. agreement		462.00
Van's Sanitation, pickup		94.77
Data Processing		
CDW Government, parts	\$	114.99
Frontier, phone & DSL		116.78
LeMars Pack N'Ship, postage		8.78
McLeod, long distance		.87
Verizon, cell phone		44.86
Juvenile Probation		
Cherokee Co Sheriff, fees	\$	21.00
Crittenton Center, shelter care		1,167.02
NW Iowa YES, shelter care		300.00
Youth Services Int., shelter care		279.90
Economic Development		
A.C.S. Networks, domain reg.	\$	15.95
Frontier, phone		111.37
City of LeMars, PALS center rent		343.26
LeMars Insurance, PALS center insurance		1,033.00
Messenger, subscription		107.00
Perkins Office, supplies		7.98
Plains Area Mental Hlth, PALS utilities		119.34
Non-departmental		
Mike Detloff, trustee mtg.	\$	20.00
Wellmark, flex claim processing		103.50
Lyle Frederes, trustee mtg.		20.00
Good Samaritan Village, pass thru grant		85,352.00
Iowa Dept of Econ Dev, Smithco repayment		5,000.00
Tom Pick, trustee mtg.		20.00
Michael Schnepf, trustee mtg.		20.00
MH-DD SERVICES FUND		
Mental Health Administration		
Dean & Associates, services	\$	500.00
Thomas Hoffman, legal represent.		50.00
Hope Haven, services		2,331.66
Ida Services, services		904.13
Iowa DHS, inpatient services		10,096.79
ISAC, mtg. registration		117.00
Life Skills Training, services		23,868.21
Sharon Nieman, mileage, supplies		122.49
Plains Area Mental Hlth, services		7,512.97
The Pride Group, services		16,814.74
Village NW Unlimited, work activities		2,846.83

RURAL SERVICES BASIC FUND

Sheriff		
Ben Fish tire, repairs	\$	35.95
BP Amoco, fuel		409.14
Branum Oil, fuel & repairs		524.78
Charlie's Repair, repairs		56.20
Farmers Coop-Hinton, fuel		439.67
Hentges Oil, fuel		2,490.47
Iowa Prison Ind., supplies		234.71
LeMars Body Shop, repairs		200.00
Mike's Inc, fuel		452.38
Mrs. B's, fuel		136.90
Quality Lube, repairs		161.52
Route 3 Tire, repairs		46.75
Susemihl's Uptown, repairs		152.00
Town & Country Vet, services		69.50

Weed Commission		
Dirks Motor, service	\$	20.33
Schaben Ind., parts		23.98

County Library		
Akron Public Library, allocation	\$	13,606.00
Kingsley Public Library, allocation		10,761.00
LeMars Public Library, allocation		14,886.00
Merrill Public Library, allocation		5,980.00
Remsen Public Library, allocation		10,767.00

Sanitarian		
Noel Ahmann, mileage, postage	\$	78.45
Frontier, phone		64.75
Iowa DNR, well permits		125.00
McLeod, long distance		1.21
Siouxland Dist Hlth, well testing		69.00

Zoning		
Frontier, phone	\$	64.75
Daily Sentinel, publications		42.46
Perkins Office, supplies		5.39

Non-departmental		
Iowa Dept of Agri, apiary inspection	\$	43.40
Ply Co Solid Waste, hauling & assessment		18,380.38

LOCAL OPTION SALES TAX FUND

Non-departmental		
LeMars Art Council, grant	\$	276.50

SECONDARY ROAD FUND

County Engineer		
Akron Mun. Utilities, utilities	\$	43.10
Alliance Concrete, pipe culverts		588.50
Aramark, sundry		62.45
Bekins Fire, safety		3,257.10
Bomgaars, parts		83.22
Branum Oil, diesel		2,165.04

Charlie's Repair, fuel & tires	\$	1,047.34
Community Corner, diesel		243.55
Cooperative Gas, tires		941.00
Dockendorf Equipment, parts		468.14
Farmers Coop-Hinton, fuel		5,599.12
Farmers Coop-Kingsley, gas		228.08
Helen Galles, grounds		75.00
Randy Galles, misc.		3,448.90
Gus Pech Mfg, welding supplies		7.65
Hallett Materials, granular		11,970.05
Hentges Oil, fuel		18,314.54
HickoryTech, sundry		43.24
Hinton Mun. Electric, utilities		23.40
Brent Hobson, grounds		390.00
Jim Hawk Truck, parts		184.00
J-W Tank, fuel		2,205.01
Knoer Truckin', granular		117,808.76
Kooiker Inc, pipe culverts		11,247.30
Lawson Products, parts		28.80
Linweld, welding supplies		34.90
M & D Inc, gas		53.20
MidAmerican Energy, utilities		162.41
Mike's Inc, fuel		4,346.49
O'Halloran Int, parts		49.86
Pomp's Tire, tires		2,640.00
Premier Comm, phone		44.85
Recycled Aggregate Prod, granular		495.90
Remsen Lumber, parts		2.99
Remsen Mun. Utilities, utilities		60.61
Road Mach. & Supp., parts		153.45
Rolling Oil, fuel, tires		4,518.30
Ron's Radiator Repair, labor		90.00
Route 3 Tire, tires		13.00
Schorg's Amoco, fuel, tires		1,389.99
Sibley Concrete, pipe culverts		2,455.10
Sioux Commercial Sweeping, concrete		9,047.25
Southern Sioux Co Rural, utility moving		122,667.89
State Steel, parts		101.98
Luke Steeg, service		54.00
Van's Sanitation, pickup		48.15
Wagner Auto, parts		43.73
Westel, phone		32.80
Gerald Westhoff, land purchase		2,500.00

RECORDER RECORDS MGT FUND

Recorder		
Amcad Digital, conversion of microfilm	\$	9,016.68

FORFEITURE, DARE, RESERVES FUND

County Attorney		
Nuebel Chevrolet, 2007 Impala	\$	17,329.00
Correctional Services		
HyVee, inmate meds	\$	585.02
Medical Associates, inmate medical services		392.50

JOINT URBAN RENEWAL FUND

Non-departmental

Williams & Co, consulting \$ 330.00

SPECIAL APPRAISER'S FUND

County Assessor

DLT Solutions, mapping subscript. \$ 476.00

Wilson & Pechacek, legal services 1,082.86

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services

Bekins Fire, extinguisher service \$ 30.00

Bomgaars, bldg supplies 212.25

Frontier, phone 140.40

Gary Junge, supplies & postage 123.01

Judy Junge, Sept. contract 300.00

Lamperts, lumber & bldg materials 648.06

MidAmerican Energy, utilities 98.48

CONSERVATION REAP FUND

Conservation Board

Schlotfeldt Eng, prelim. engineering \$ 850.00

COUNTY ASSESSOR AGENCY FUND

County Assessor

Frontier, phone \$ 110.41

The Hotel at Gateway, lodging 87.74

Jerry Groenhagen, mileage 48.47

McLeod, long distance 2.50

Perkins Office, supplies 4.39

E911 FUND

E911

CDW Government, network parts \$ 596.99

Frontier, phone 433.65

HickoryTech, phone 264.25

Louis Huewe, sign repair 340.00

Iowa DOT, posts 486.00

McLeod, phone 3.66

Motorola, power supply 24.25

Premier Comm, phone 309.00

Dan Ruhland, sign repair 340.00

Westel System, phone 359.84

The Board adjourned at 11:21 a.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman