

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	\$	Kay Bohnenkamp, supplies	\$	7.84
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		
		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	City of LeMars, utilities	\$	150.95
Wal-Mart, supplies		22.44	McLeod, phone		.36
Human Services			Menards, supplies		488.99
Campbell's Electric, labor, jacks	\$	162.17	MidAmerican Energy, utilities		1,647.08
Century Bus. Products, repair		73.02	Mike Anthony Plbg, repair leak		161.75
Chemical Sanitizing, towels		64.60	Presto-X-Co, pest control		76.50
DAB Turf, late summer application		29.70	Simplex Grinnell, fire alarm serv. agreement		462.00
Document Depot, shredding		120.00	Van's Sanitation, pickup		94.77
Frontier, phone		216.36	Data Processing		
IOS Office, supplies		60.00	CDW Government, parts	\$	114.99
Life Skills Training, rug cleaning		23.76	Frontier, phone & DSL		116.78
Orkin Exterminating, services		44.10	LeMars Pack N'Ship, postage		8.78
Perkins Office, supplies		534.42	McLeod, long distance		.87
Quality Lawn, mowing		125.00	Verizon, cell phone		44.86
Qwest, phone		17.20	Juvenile Probation		
Van's Sanitation, pickup		37.92	Cherokee Co Sheriff, fees	\$	21.00
Medical Examiner			Crittenton Center, shelter care		1,167.02
Dr. Daryl Doorenbos, expenses	\$	2,100.00	NW Iowa YES, shelter care		300.00
Correctional Services			Youth Services Int., shelter care		279.90
Bekins Fire, system inspection	\$	50.00	Economic Development		
Bob Barker, supplies		173.01	A.C.S. Networks, domain reg.	\$	15.95
CBM Food, inmate meals, kitchen items	5,557.72		Frontier, phone		111.37
Chemical Sanitizing Sys, supplies		81.68	City of LeMars, PALS center rent		343.26
Dan Clement, paint parking lot		325.00	LeMars Insurance, PALS center insurance		1,033.00
Des Moines Register, subscription		93.60	Messenger, subscription		107.00
Floyd Valley Hospital, supplies		42.43	Perkins Office, supplies		7.98
Gries Lawn Care, mowing		139.00	Plains Area Mental Hlth, PALS utilities		119.34
GRP & Associates, medical waste pickup		118.00	Non-departmental		
Hardware Hank, supplies		4.99	Mike Detloff, trustee mtg.	\$	20.00
Dennis Henrich, medical services		420.00	Wellmark, flex claim processing		103.50
Presto-X-Co, service		98.00	Lyle Frederes, trustee mtg.		20.00
Sioux Sales, uniform		11.80	Good Samaritan Village, pass thru grant		85,352.00
Van's Sanitation, pickup		58.85	Iowa Dept of Econ Dev, Smithco repayment		5,000.00
District Court			Tom Pick, trustee mtg.		20.00
Buena Vista Co Sheriff, fee	\$	32.50	Michael Schnepf, trustee mtg.		20.00
Frontier, phone		259.01	MH-DD SERVICES FUND		
McLeod, long distance		5.86	Mental Health Administration		
O'Brien Co Sheriff, fee		34.40	Dean & Associates, services	\$	500.00
Ply Co Sheriff, fees		726.58	Thomas Hoffman, legal represent.		50.00
Communications			Hope Haven, services		2,331.66
Inventory Trading, uniforms	\$	318.00	Ida Services, services		904.13
Courthouse			Iowa DHS, inpatient services		10,096.79
Aramark, floor mats	\$	460.70	ISAC, mtg. registration		117.00
Campbell's Electric, service		2,906.74	Life Skills Training, services		23,868.21
Car-Go Express, fuel		90.00	Sharon Nieman, mileage, supplies		122.49
Stacey Feldman, civil service mtg.		50.00	Plains Area Mental Hlth, services		7,512.97
Frontier, phones		196.32	The Pride Group, services		16,814.74
Gary's Carpet, cleaning		70.15	Village NW Unlimited, work activities		2,846.83
Great Plains, locator service		100.00			
Hardware Hank, supplies		232.00			

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