

January 16, 2007
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on January 16, 2007 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the January 16, 2007 meeting was approved.

Minutes of the January 9, 2007 meeting were approved.

Motion by Schneider, seconded by Anderson, to appoint Dennis Binneboese as the Plymouth County Weed Commissioner for 2007. Motion Carried.

Motion by Kass, seconded by Schneider, to appoint Steve Plathe as trustee for Meadow Township. Motion Carried.

Motion by Anderson, seconded by Greene, to approve the list of 2006 wages for the Plymouth County employees: Kenneth Ahlers \$36,911.98; Noel Ahmann \$6,879.99; Kenneth Alesch \$200.00; Scott Allen \$29,145.05; Craig Anderson \$21,591.00; Raymond Andresen \$200.00; Martin Balmer \$8,190.11; Craig Bartolozzi \$56,222.45; Steven Beeck \$11,988.72; Roye Beene \$41,124.27; Troy Beitelspacher \$28,040.98; Paul Betsworth \$46,783.55; Dennis Binneboese \$38,054.18; Kay Bohnenkamp \$34,118.16; Larry Bohnenkamp \$36,339.37; James Bolton \$36,379.66; Keri Borchers \$30,204.84; Barbara Braun \$35,313.36; Elizabeth Brent \$28,657.56; Melvin Brown \$1,103.36; Teresa Campbell \$22,997.00; Craig Christman \$36,496.27; Derek Christoffel \$4,184.00; Williams Collins \$200.00; Shane Coyle \$2,394.75; Justin Daale \$1,752.13; Roger Dau \$36,320.86; Daniel DeVos \$29,974.05; Ryan DeVries \$167.84; Seth Diediker \$2,544.00; Linda Dobson \$46,884.36; Scott Dorhout \$51,197.15; David Erdmann \$44,518.83; Stacey Feldman \$31,482.48; Shonden Frederes \$25,406.77; Paul Galles \$36,065.65; Linda Gaumnitz \$33,912.96; Gary Gearke \$12,741.04; Jeffrey Gengler \$38,125.98; Jerry Gloden \$35,762.91; Jolynn Goodchild \$46,404.36; C. Gordon Greene \$26,138.88; Steven Griebel \$36,984.89; Jerry Groenhagen \$32,909.88; Rick Groetken \$38,788.74; Lauren Grubb \$36,090.62; Kurt Haage \$36,938.62; Charles Hahn \$35,849.05; Trudy Hall \$32,547.92; Douglas Harms \$37,777.88; Kara Harpenau \$33,766.59; Darvin Hartman \$200.00; Kirk Hatting \$31,904.88; Linda Hayworth \$10,247.38; Jim Henrich \$26,996.70; Robert Heyderhoff \$53,039.88; Sarah Hinrichs \$26,083.08; Russell Hobson \$56,196.24; Terry Hodgson \$42,405.06; Larry Hoffman \$39,926.04; Peter Holtgrew \$35,937.21; Jill Holzman \$28,153.95; Stephanie Hoppe \$25,281.26; Robert Hughes \$35,817.18; Beverly Hultquist \$37,147.44; Richard Husman \$36,009.97; Gregory Jelken \$36,145.81; Donald Jennings \$29,341.93; Ardis Johnson \$9,661.95; Joshua Johnson \$669.60; Tamara Jorgensen \$30,256.91; Gary Junge \$35,216.40; Jeffrey Jurgensmeier \$38,120.10; Bobbi Kellen \$29,279.16; Lisa Knutson \$34,351.69; Jan Knutson-Beck \$30,556.80; Paul Kolker \$30,291.96; Jeffrey Kramer \$1,516.75; Joel Kruse \$3,064.00; Geralyn Langel \$34,842.36; Aaron Leusink \$47,334.31; James Lubben \$54,024.83; Grant Lubbers \$15,843.23; Alan Lucken \$8,485.95; David Ludwigs \$36,395.31; Julie Madden \$572.36; Terry Marienau \$56,196.24; Dennis Masuen \$38,402.14; Linda Mayrose \$200.00; Nicholas McKee \$34,149.96; Arnold Meister \$38,885.71; Christopher Menard \$5,894.70; K. Kae Meyer \$46,884.36; Richard Milne \$43,947.65; Loren Mosterd \$35,629.48; Sharon Nieman \$47,008.32; Cheri Nitzschke \$31,482.48; Amy Oetken \$65,872.08; Shawn Olson \$44,476.44; Arlie Pick \$35,006.57; Kiel Ploen \$4,302.00; Jim Pottebaum \$1,909.75; Larry Radloff \$30,225.75; Heidi Rasmussen \$24,880.41; Darin Raymond \$77,595.84; Jill Renken \$36,057.96; Thomas Rohe \$86,028.96; Stacy Rolfes \$24,414.90; Paul Rubis \$37,445.51; Daniel Ruhland \$40,518.12; Joshua Schlessler \$4,787.03; John Schneider \$26,138.88; Thomas Schneider \$39,955.22; Steve Schnepf \$34,438.52; Victoria Shamblen \$31,639.92; Ronald Shuff \$36,104.78; Jessica Simoni \$11,059.56; Ricky Singer \$51,039.34; Curtis Sitzmann \$38,200.04; Darrell Sitzmann \$36,280.36; Mary Jo Sitzmann \$11,004.11; Paul Sitzmann \$26,633.14; Linda Smith \$42,104.40; Dennis Sohl \$55,928.88; John Spies \$255.92; Kenneth Spies \$4,699.15; Gaylen Spink \$43,055.14; Lance Spink \$5,847.50; J. Lynn Steckelberg \$55,538.80; Priscilla Strathman \$37,053.72; Allen Stusse \$36,081.60; Nathan Summerside \$42,772.15; Jeffrey TeBrink \$56,496.09; Sarina TenNapel \$829.80; Luke Thomas \$5,017.77; Heidi Tritz \$33,537.93; Gary Tucker \$53,275.20; Jill VanderWindt \$493.50; Kevin VandeVegte \$786.50; Debra VanOtterloo \$6,096.88; Mike VanOtterloo \$65,256.00; Jarold Vermeys \$49,986.60; Floyd Waterbury \$38,645.36; Jodie Wielenga \$11,354.93; Raymond Wilkens \$41,558.35. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the Recorders quarterly report for the quarter ending 12-31-06. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the permit for Southern Sioux Rural Water in Sec 20 Liberty Township. Motion Carried.

Motion by Kass, seconded by Anderson, to accept the entrance policy changes and new charges by the Secondary Road Dept. Motion Carried.

Motion by Schneider, seconded by Greene, to approve the Frontier Communications bid for a new phone system for the Secondary Road Dept. Motion Carried.

Board approved the following claims per payroll dated 1-12-07:

GENERAL BASIC FUND		Employer withholdings	\$	2,230.93
Martin Balmer, wages	\$ 306.48	Employee withholdings		4,955.10
Steve Beeck, wages	443.04	SECONDARY ROAD FUND		
Troy Beitelspacher, wages	21.50	Larry Bohnenkamp, wages	\$	192.60
Shane Coyle, wages	279.00	Craig Christman, wages		51.36
Dan DeVos, wages	17.50	Roger Dau, wages		205.44
Gary Gearke, wages	783.60	Jeff Gengler, wages		245.88
Steve Griebel, wages	67.35	Jerry Gloden, wages		179.76
Kirk Hatting, wages	125.35	Rick Groetken, wages		177.58
Linda Hayworth, wages	357.83	Kurt Haage, wages		205.44
Jim Henrich, mileage	119.14	Terry Hodgson, wages		336.94
Sarah Hinrichs, wages	24.00	Pete Holtgrew, wages		166.92
Jill Holzman, wages	21.00	Greg Jelken, wages		192.60
Stephanie Hoppe, wages	19.75	Jeff Jurgensmeier, wages		204.90
Don Jennings, wages	60.70	Dennis Masuen, wages		232.22
Ardis Johnson, wages	371.59	Dick Milne, wages		59.52
Lisa Knutson, wages	15.00	Arlie Pick, wages		179.76
Paul Kolker, wages	12.50	Paul Rubis, wages		205.44
Grant Lubbers, wages	1,887.35	Dan Ruhland, wages		232.22
Heidi Rasmussen, wages	140.16	Ron Shuff, wages		38.52
Stacy Rolfes, wages	13.50	Gaylen Spink, wages		245.88
Tom Schneider, wages	279.00	Floyd Waterbury, wages		232.22
Mary Jo Sitzmann, wages	417.90	Employer withholdings		8,928.48
Lynn Steckelberg, wages	308.60	Employee withholdings		22,534.92
Jeff TeBrink, wages	20.77	SPECIAL APPRAISER'S FUND		
Sarina TenNapel, wages	609.55	Employer withholdings	\$	189.83
Deb VanOtterloo, wages	756.00	Employee withholdings		459.74
Kevin VandeVege, wages	418.50	LOCAL EMERGENCY MANAGEMENT FUND		
Jill VanderWindt, wages	77.10	Employer withholdings	\$	200.00
Employer withholdings	12,283.41	Employee withholdings		366.06
Employee withholdings	28,079.51	ASSESSOR AGENCY FUND		
MH-DD SERVICES FUND		Employer withholdings	\$	930.84
Employer withholdings	\$ 202.35	Employee withholdings		2,639.07
Employee withholdings	423.99	E911 FUND		
RURAL SERVICES FUND		Lisa Knutson, wages	\$	205.90
Noel Ahmann, wages	\$ 550.16	Shawn Olson, wages		304.74
Paul Betsworth, wages	15.75	Employer withholdings		68.43
Scott Dorhout, wages	494.65	Employee withholdings		68.04
Aaron Leusink, wages	149.26			
Jim Lubben, wages	29.25			
Alan Lucken, wages	334.10			
Jary Vermeys, wages	41.12			

Board approved the following claims per warrant register dated 1-16-07:

GENERAL BASIC FUND

Board of Supervisors		
Stacey Feldman, supplies	\$	10.54
ISAC, schooling		100.00
LeMars Sentinel, publications		375.80
McLeod, long distance		2.62
Remsen Bell, publications		381.80
Auditor		
McLeod, long distance	\$	8.10
Perkins, supplies		598.78
Red's Printing, claim booklets		161.76
Treasurer		
Barbara Braun, supplies	\$	8.51
McLeod, long distance		30.09
Perkins, supplies		66.33
Prime Bank, file charge		10.00
County Attorney		
Stacey Ahrenstorff, witness	\$	1,089.00
Des Moines Stamp, notary stamp		25.75
Frontier, fax charge		36.29
Iowa State Bar Assoc, license fee		167.89
McLeod, long distance		36.79
Carolyn Plueger, transcripts		63.00
Darin Raymond, meal expense		6.67
Red's Printing, paper		60.90
Jessica Simoni, postage		9.33
Siouxland Reporting, depositions		136.50
Sheriff		
Alpha Wireless, maint. agreement	\$	2,175.00
Digital Plus, supplies		49.98
IOS Office, copier contract		98.70
Aaron Leusink, supplies		66.95
MOCIC, membership fees		100.00
MPH Industries, equipment		3,000.00
Prime Bank, safe deposit box fee		12.00
Red's Printing, supplies		146.55
Sioux Sales, uniform		312.85
Treas. State of IA, gun permit fee		41.00
U.S. Cellular, cell phone		332.23
Wagner Auto, battery		202.46
Recorder		
LeMars Postmaster, postage	\$	630.00
McLeod, long distance		7.01
Perkins, supplies		10.88
Ply Co Recorder, deposit slip order		42.28
Solutions, software renewal		358.20
Gayle Walhof, wages		700.00

Veterans Affairs

McLeod, long distance	\$	6.13
Perkins, supplies		46.62
Conservation Board		
Auto Pride, wash tokens	\$	90.00
Bomgaars, supplies		237.26
Branum Oil, vehicle service		29.00
Farmers Coop-Hinton, elk feed		119.84
Keith Griebel, chainsaw parts		112.00
Lowe's, shop cabinets		121.66
Menards, furring strips		9.54
Museum Products, supplies		122.25
Orange City Sanitation, garbage		60.70
Perkins, supplies		29.98
Premier Comm., phone		177.94
Dennis Sohl, mtg. registration, postage		18.95
Verizon, cell phone		87.29
Wagner Auto, oil filters		16.09
Wal-Mart, supplies		11.46
Human Services		
Century Business Prod, warranty	\$	55.87
Culligan Water, rental		77.00
Lora DeLair, cleaning		296.00
Document Depot, shredding		80.00
Electronic Engineering, pager		12.00
Hardware Hank, filters		52.92
IOS Office, supplies		43.15
Koley Land Investors, rent		340.00
Life Skills, rug cleaning		23.76
Perkins, supplies		357.70
Quality Lawn Care, snow removal		70.00
Qwest, phone		383.62
U.S. Postal Service, return envelopes		500.00
Van's Sanitation, garbage		37.21
Correctional Services		
Bekins Fire, lab equipment	\$	111.84
Bob Barker, supplies		66.86
CBM Food, inmate meals, kitchen items		3,741.96
Chemical Sanitizing, supplies		184.03
Culligan Water, supplies		197.74
Floyd Valley Hospital, inmate medical		275.10
Hardware Hank, supplies		16.53
Jack's Uniforms, jail uniforms		1,788.50
Medical Associates, inmate services		69.00
MidAmerican Energy, utilities		6,426.83
Mike Anthony Plbg, repairs		175.76
Amson/Nogg Chemical, supplies		459.32
Presto-X-Co, service		98.00
Sioux Sales, uniform		22.95
Tessier's, kitchen repairs		475.00
Total Fire Protection, inspection		200.00

Van's Sanitation, garbage	\$	57.75
District Court		
McLeod, long distance	\$	27.51
Ply Co Sheriff, fees		997.46
Communications		
City of Hinton, electric tower	\$	143.00
Mainstay Systems, maintenance		333.00
Courthouse		
Aramark, floor mats	\$	298.12
Chemco, supplies		560.93
Frontier, T1 phone system		44,229.86
Grainger, ballasts		230.99
Great Plains Locator, service		100.00
Greenway Lawn, applications		387.75
Hardware Hank, supplies		187.03
Iowa One Call, locator		20.70
City of LeMars, utilities		92.08
McLeod, long distance		.10
Menards, supplies		29.70
MidAmerican Energy, utilities		1,681.39
O'Keefe Elevator, inspection		360.95
Presto-X-Co, pest control		76.50
Van's Sanitation, garbage		93.00
Wagner Auto, supplies		10.99
Data Processing		
CDW Government, battery back-up	\$	322.01
IBM Corp, AS400 maintenance		1,170.00
McLeod, long distance		4.42
Solutions, AS400 maint. contract		928.13
Juvenile Probation		
Crittenton Center, shelter care	\$	1,902.75
Woodbury Co Sheriff, mileage, fees		17.70
NW Iowa YES Center, shelter care		6,000.00
Youth Services, shelter care		233.25
Economic Development		
A.C.S. Networks, web hosting	\$	15.95
Frontier, phone		33.33
Community Services		
Siouxland Reg Transit, qrtly support	\$	6,892.75
Non-departmental		
Wellmark, flex processing fee	\$	103.50
IMWCA, work comp. installment		8,860.00
MH-DD SERVICES FUND		
Mental Health Administration		
Jill Eaton Comm. Services, membership	\$	50.00
Hope Haven, services		2,452.74
Ida County Sheriff, transportation		46.30

Ida Services, work activity	\$	825.51
Iowa DHS, services		59,480.99
Life Skills Training, services		21,553.11
Sharon Nieman, mileage, meals, supplies		99.94
Plains Area Mental Hlth, services		7,715.10
Village NW Unlimited, work activity		2,035.97

RURAL SERVICES BASIC FUND

Sheriff		
BP Amoco, fuel	\$	351.66
Branum Oil, fuel		68.90
Car-Go Express, fuel		28.00
Farmers Coop-Hinton, fuel		88.12
Consolidated Energy, fuel, generator		2,444.27
LeMars Truck Stop, fuel		91.38
LeMars Vet Clinic, services		126.00
Light & Siren, siren		129.95
Mayrose Body Shop, repairs/tow		285.00
Mike's Inc, fuel		363.95
Motor Inn, 2006 Dodge vehicle		20,550.00
Mrs. B's, fuel		121.97
Quality Automotive, repairs		284.25
Quality Lube, repairs		37.13
Route 3 Tire, repairs		918.54
Top Notch Transmission, repairs		2,162.53

Sanitarian

Iowa DNR, well permits	\$	25.00
Alan Lucken, well closing/plugging		340.47
McLeod, long distance		1.08

Zoning

Kenneth Alesch, Brd. of Adj. mtgs	\$	105.00
Craig Anderson, Zoning mtg.		15.00
Nancy Anderson, Brd. of Adj. mtgs		90.00
Dennis Anstine, Brd. of Adj. mtgs		105.00
Peg Becker, Zoning mtgs.		90.00
James Binneboese, Zoning mtgs.		60.00
Mel Brown, Zoning mtgs.		105.00
James Dennison, Brd of Adj. mtgs		234.50
Richard Harpenau, Zoning mtgs		75.00
Stuart Harris, Zoning mtgs		90.00
Ralph Klemme, Zoning mtgs		75.00
Barry Knapp, Brd of Adj mtgs.		45.00
William Koopman, Zoning mtgs.		105.00
Gregg Roepke, Zoning mtgs.		105.00
Darrel Schroeder, Zoning mtgs.		105.00

Non-departmental

Ply Co Solid Waste, hauling/assessment	\$	12,408.66
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SECONDARY ROAD FUND

County Engineer		
Akron Mun.Utilities, utilities	\$	69.94
Alliance Concrete, pipe culverts		288.00
Aramark, sundry		67.92

Bomgaars, parts	\$	241.19	Van's Sanitation, sundry	\$	47.25
Branum Oil, diesel		1,107.83	Vermeer Sales, parts		3,664.31
City of Brunsville, sundry		1,086.00	Vern Anderson Equip, parts		3.06
Campbell's Electric, sundry		489.72	Wagner Auto, parts		424.89
Central Service & Supply, misc.		1,134.99	Westel System, sundry		33.74
Charlie's Repair, fuel		1,309.16	Ziegler, parts		5,483.29
Craig Christman, mileage		49.95	Charles Zomermaand, damages		190.00
Cooperative Gas, tires/tubes		355.00			
City of Craig, sundry		456.00	FORFEITURE, DARE, RESERVES FUND		
Electronic Eng, radio		253.65	County Attorney		
Farmers Coop-Hinton, fuel		2,215.19	Darin Raymond, travel expense	\$	102.00
Farmers Coop-Kingsley, fuel		101.26			
Force America, parts		262.19	LOCAL EMERGENCY MANAGEMENT FUND		
Frontier, sundry		261.36	Local Emergency Mgmt Services		
Glenn's Copier, supplies		344.42	CDW Government, printer	\$	99.99
Godbersen-Smith Constr, bridges		15,912.56	Floyd Valley Hospital, disaster drill exp.		602.62
Great Plains, parts		46.66	IEMA, dues		50.00
H.T.C. Inc, parts		27.76	City of LeMars, water		48.13
Hardware Hank, parts		4.50	Daily Sentinel, publications		52.08
Consolidated Energy, fuel/oil		20,869.38	MidAmerican Energy, utilities		160.69
Herbst Const, guardrails		755.00	Perkins, supplies		89.97
HickoryTech, sundry		41.28	Remsen Bell, publications		39.53
Higman Sand, granular/materials		1,521.57	Sioux County, copy machine		175.00
Hinton Mun.Electric, sundry		96.50	TNT Sales, flow switch-equip.maint.		231.25
Holcomb Freightliner, parts		207.21			
Interstate Battery, batteries		221.90	COUNTY ASSESSOR AGENCY FUND		
Iowa Concrete, school/mtg. fees		375.00	County Assessor		
Iowa DOT, sign maint. repair		2,957.38	Jerry Groenhagen, mileage	\$	35.52
J.B. Propane, sundry		287.80	McLeod, long distance		2.61
Jim Hawk Truck, parts		368.28	Verizon, cell phone		41.85
J-W Tank Line, diesel		1,243.95			
City of Kingsley, sundry		32.73	E911 FUND		
L.A. Carlson Cont., pipe culverts		605.40	E911		
LeMars Ford, parts		102.25	Frontier, phone	\$	294.70
MidAmerican Energy, sundry		1,258.36	HickoryTech, phone		127.18
Mike's Inc, fuel		2,404.29	Iowa Prison Ind, blades, sign parts		794.70
Mr. Muffler, tires/tubes		621.24	McLeod, long distance		3.13
Mrs. B's, gas		36.55	Perkins, supplies		13.78
Murphy Tractor, parts		267.73	Premier, phone		309.00
Nat'l Assoc of Co Engineers, meals/lodging		425.00	Westel, phone		358.54
Nuebel Chev, parts		26.15			
O'Halloran Int, parts		2,117.95			
Perkins, supplies		101.31			
Premier Comm, phone		44.59			
Remsen Hardware, parts		63.44			
Remsen Mfg, sundry		30.00			
Remsen Mun. Utilities, utilities		637.78			
Republic Companies, sign maint repair		295.00			
Ron's Radiator Repair, parts		140.00			
Schorg's Amoco, fuel, tires/tubes		843.21			
Steffen, new truck & parts		20,480.54			
Nathan Summerside, meals		7.04			
Ten Point Const, concrete		30,053.55			
Tool Depot, parts		159.09			
U.S. Postal Service, expenses		329.00			
Van Diest Supply, road clearing		690.25			

The Board entered into budget work session at 10:30 a.m. They adjourned for lunch and re-convened at 1:00 p.m. The Board adjourned at 2:40 p.m.

K. Kae Meyer, Plymouth County Auditor

Jim Henrich, Chairman