

April 4, 2006
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 4, 2006 at 9:30 a.m. Present was Chairman Sitzmann, members Schneider, Anderson, and Henrich. Absent for the morning session was Greene. All votes following are aye unless otherwise indicated.

The agenda for the April 4, 2006 meeting was approved.

Minutes of the March 28, 2006 meeting were approved.

Motion by Henrich, seconded by Anderson, to accept the Sheriff's Quarterly Report for the quarter ending March 31, 2006. Motion Carried.

Motion by Henrich, seconded by Schneider, to approve an application for construction on county road right-of-way for Frontier Communications at 130th Street and Impala Avenue and East 2800'.

Motion by Henrich, seconded by Schneider, to have Chairman Sitzmann sign the Iowa DHS Community Mental Health Center Affiliation. Motion Carried.

Sharon Nieman, Mental Health CPC & General Relief Director presented the County's strategic action plan for 2006, 2007 and 2008 for the Plymouth County Mental Health program.

The Board adjourned at 1:25 p.m.

The Plymouth County Drainage District Board opened at 1:26 p.m. All members were present.

Motion by Henrich, seconded by Greene, to approve the City of Akron's application permit for construction of 2 culverts to discharge surface runoff water into the Drainage District #2 in Akron. Motion Carried.

The Drainage Board adjourned at 1:44 p.m.

The Board of Supervisors reconvened at 1:45 p.m.

Motion by Schneider, seconded by Anderson, to approve the County Engineer's construction program for 2007-2011 and to also approve the 2007 budget for Secondary Roads. Motion Carried.

Board approved the following claims per warrant register dated 4-4-06:

GENERAL BASIC FUND		Auditor
Board of Supervisors		Henry Adkins & Son, voting machines \$ 156,000.00
Akron Hometown, publications	\$ 255.30	Krista Koster, mapping 910.00
Jim Henrich, mileage	310.80	Matt Parrott, freight 20.00
ISAC, registration	80.00	Cheri Nitzschke, election supplies 9.43
Kingsley News, publications	147.85	Office Systems, copier contract 99.00
LeMars Sentinel, publications	560.01	Perkins, binders 127.62
Remsen Bell, publications	448.16	Red's Printing, paper, voter reg. cards 60.04
John Schneider, mileage, mtg. expense	416.91	
Paul Sitzmann, cell phone	39.99	Treasurer
		Linda Dobson, mileage, mtg. expense, maint. 147.45
		Perkins, supplies, stand 51.68

County Attorney			Mediacom, cable	\$	329.74
Best Western, lodging	\$	48.15	Amsan/Nogg Chemical, supplies		23.90
Des Moines Stamp, supplies		13.85	Northwest REC, power		60.00
Hamilton Co. Court, certified copy		10.25	Presto-X-Co, monthly service		98.00
Kara Harpenau, supplies		15.24	Sears, supplies		44.26
Morrison Co. Sheriff, subpoena		40.00	Wal-Mart, supplies		149.93
Nebraska DMV, certified record		3.00			
Pengad, office supply		15.95	District Court		
Carolyn Plueger, transcript		185.00	Bauerly & Trotzig, attorney fees	\$	2,600.00
			Ply Co Sheriff, fees		2,121.10
			Woodbury Co Sheriff, service		11.50
Sheriff			Communications		
Galls Inc, outlet	\$	100.98	Dish Network, satellite service	\$	57.74
Jack's Uniforms, uniforms		59.95	Union Co Electric, tower		23.54
McLeod, phone		73.49			
Pluim Publishing, receipt books		223.00	Courthouse		
Red's Printing, business cards		138.78	Electronic Engineering, pager	\$	30.00
Shirts & Shooters, gun		59.00	Stacey Feldman, civil service		50.00
Treasurer State of IA, gun permit		37.00	Flags Over America, flags		97.10
U.S. Cellular, cell phone		746.68	Grainger, lamps & ballasts		192.90
U.S. Police Canine Assoc, membership fee		40.00	O'Keefe Elevator, inspection		340.52
			Presto-X-Co, pest control		76.50
Recorder			Data Processing		
Jolynn Goodchild, mileage, meals	\$	186.06	CDW Government, upgrades	\$	505.00
Iowa Co Recorder's Assoc, registration		60.00	Perkins, paper		265.00
Solutions, software maint.		358.20			
Veterans Affairs			Juvenile Probation		
IACCVA, dues & school reg.	\$	130.00	LeMars Sentinel, publications	\$	60.17
Conservation Board			Lyon Co Sheriff, mileage, service		19.45
Northwest REC, electric	\$	256.04	Woodbury Co Sheriff, mileage, service		19.70
Staples, supplies		275.68	Economic Development		
Human Services			Doresy & Whitney, urban renewal exp.	\$	5,511.93
Chemical Sanitizing, towels	\$	32.30	McLeod, long distance		10.06
Lora DeLair, cleaning		480.00	Gary Tucker, meals, mileage		404.50
Electronic Engineering, pager		12.00	U.S. Cellular, cell phone		89.09
Life Skills Training, rug cleaning		23.76	Local Emergency Mgmt Services		
Mid American Energy, utilities		568.74	Local Emerg Mgmt Fund, 4 th qtr allotment		\$8,322.50
Qwest, phone		320.50	Community Services		
U.S. Cellular, cell phone		82.10	Council on Sexual Assault, allocation	\$	1,240.00
Wal-Mart, cleaning supplies		40.04	Ply Co Sheriff, fees		143.40
Medical Examiner			Non-departmental (the following are all health ins. or flex reimbursements unless otherwise stated)		
Carlsen Funeral, transportation	\$	150.00	Kay Bohnenkamp	\$	434.25
Correctional Services			James Bolton		910.00
Bomgaars, supplies	\$	21.41	Craig Christman		318.34
CBM Food, supplies & meals		3,565.85	Scott Dorhout		500.00
Des Moines Register, renewal		93.60	Stacey Feldman		588.00
Echo Group, light bulbs		98.26	Wellmark, flex processing fee		108.00
Fesler's, booking cards		92.00	Paul Galles		107.03
Galls Inc, first aid kit		58.98	Steve Griebel		270.00
Jack's Uniforms, uniforms		286.25			
LeMars Postmaster, stamps		312.00			

Jerry Groenhagen	\$	99.00
Kurt Haage		80.55
Kara Harpenau		500.01
Russ Hobson		432.80
Kae Meyer		331.00
Darin Raymond		69.41
Dennis Sohl		115.76
Floyd Waterbury		27.33

MH-DD SERVICES FUND

Mental Health Administration		
Kingsley News, publication	\$	7.50
LeMars Sentinel, public notice		30.00
Sharon Nieman, mileage		220.03
Plains Area Mental Hlth, psych. services	6,252.75	
Remsen Bell, public notice		9.00

RURAL SERVICES BASIC FUND

Sheriff		
Iowa Prison Industries, vehicle decals	\$	255.53
L3 Communications, camera equip.	3,825.00	
Motor Inn, vehicle equip.		18.95
Wal-Mart, RV supplies		60.55

Sanitarian

Noel Ahmann, mileage	\$	13.69
Iowa DNR, well permits		75.00

Zoning

Hinton Times, legal notice	\$	13.77
Alan Lucken, mileage		31.45
Riley Simpson, consulting fees		735.24

Non-departmental

Akron Ambulance, 4 th qtr allocation	\$	2,275.00
Hinton Ambulance, 4 th qtr allocation		875.00
Hungry Canyons Alliance, dues	2,500.00	
City of Kingsley, 4 th qtr allocation		875.00
LeMars Ambulance, 4 th qtr allocation	9,275.00	
Merrill Ambulance, 4 th qtr allocation	1,575.00	
Oyens Fire-Rescue, 4 th qtr allocation	525.00	
Ply Co Fair Board, 4 th qtr allocation	2,500.00	
Ply Co Solid Waste, assessment, hauling	19,370.24	
Remsen Ambulance, 4 th qtr allocation	2,100.00	

LOCAL OPTION SALES TAX FUND

Non-departmental		
Henry Adkins & Sons, voting machines	\$	42,455.50

SECONDARY ROAD FUND

County Engineer		
Akron Hometown, publications	\$	8.55
Akron Mun.Utilities, utilities		74.28
Allied Tire, tires & tubes	12,763.92	
Aramark, sundry	119.07	
Arnold Motor, parts	78.62	

Bekins Fire, parts	\$	131.30
Bomgaars, parts		467.96
Bushlow's, parts		185.55
Cenex, diesel		670.98
Certified Testing, outside engineering		7,800.00
DK Tree Removal, ditch cleaning		500.00
Frontier, phone		295.56
Randy Galles, erosion control		3,590.00
Great Plains, parts		153.58
Hallet Materials, granular	124,732.04	
Hardware Hank, parts		180.31
Hentges Oil, diesel, gas	9,332.94	
HickoryTech, sundry		41.33
Higman Sand, materials		881.96
Jim Hawk Truck, parts		320.71
Joe's Ready-Mix, box culverts		210.00
Kimball-Midwest, parts		282.29
LeMars Ford, parts		78.08
LeMars Glass, parts		95.75
LeMars Pack 'N Ship, equipment		20.16
Mid American Energy, utilities	1,388.84	
Mouw Motors, sundry		198.00
Northwest REC, sundry		8.00
Nuebel Chevrolet, parts		72.11
Perkins, supplies		230.62
Powerplan, parts		43.27
Premier Comm, sundry		40.95
Radiator Works, parts		69.50
Red's Printing, supplies		18.50
Remsen Lumber, supplies		62.83
Remsen Mfg, parts		100.86
Road Mach & Supp, parts		504.27
Rolling Oil, diesel		3,804.15
Schlotfeldt Engineering, consultant fee		2,500.00
John Schneider, lodging		81.76
Sioux City Foundry, box culverts		953.05
Sioux Co Engineer, erecting signs		747.81
Luke Steeg, sundry		54.00
Toliver Sales, parts		10.15
Transit Works, equipment		616.90
Verizon, cell phone		80.57
Wagner Auto, parts		310.24
Wal-Mart, sundry		59.53
Zep Manufacturing, parts		502.28
Ziegler, parts		4,952.91

SPECIAL APPRAISER'S FUND

Vanguard Appraisals, annual service	\$	1,446.25
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LOCAL EMERGENCY MANAGEMENT FUND

Bomgaars, parts & tools	\$	53.80
LeMars Ford, maintenance		31.15
Mediacom, cable		43.70
Verizon, cell phone		45.52
Wagner Auto, maintenance		37.69

COUNTY ASSESSOR AGENCY FUND

Jerry Groenhagen, mileage	\$	89.25
Bob Heyderhoff, mileage		48.30
LeMars Sentinel, subscription		128.95
Northwest Dist Assessors, dues		200.00
Verizon, cell phone		41.46
Wal-Mart, supplies		5.96

E911 FUND

Efilliate, office equipment	\$	157.18
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The Board adjourned at 2:25 p.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman