

December 5, 2006  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 5, 2006 at 9:30 a.m. Present were Chairman Sitzmann, members Henrich, Anderson and Schneider. Absent was Greene. All votes following are aye unless otherwise indicated.

The agenda for the December 5, 2006 meeting was approved.

Minutes of the November 28, 2006 meeting were approved.

Motion by Anderson, seconded by Henrich, to approve the Zoning Board's recommendation of the Bohnenkamp's Addition in Sec 24 Remsen Twp. Motion Carried.

Motion by Henrich, seconded by Anderson, to approve the Zoning Board's recommendation of Nash Cattle Addition in Sec 31 Elkhorn Twp. Motion Carried.

Motion by Henrich, seconded by Schneider, to approve the Zoning Board's recommendation of Clarks Corner Addition in Sec 14 Westfield Twp on 2.44 acres. Motion Carried.

Board approved the following claims per payroll dated 12-1-06:

GENERAL BASIC FUND		Alan Lucken, wages	\$	796.70
Martin Balmer, wages	\$ 319.25	Employer withholdings		154.84
Steve Beeck, wages	468.00	Employee withholdings		195.39
Justin Daale, wages	139.50			
Gary Gearke, wages	518.40	SECONDARY ROAD FUND		
Linda Hayworth, wages	385.35	Jim Bolton, wages	\$	128.40
Ardis Johnson, wages	374.34	David Erdmann, wages		386.88
Grant Lubbers, wages	518.40	Kurt Haage, wages		154.08
Jim Pottebaum, wages	139.50	Terry Hodgson, wages		382.48
Mary Jo Sitzmann, wages	556.70	Richard Husman, wages		115.56
Deb VanOtterloo, wages	1,114.65	Dick Milne, wages		44.64
Kevin VandeVege, wages	139.50	Paul Rubis, wages		629.16
Employer withholdings	637.25	Gaylen Spink, wages		1,147.44
Employee withholdings	961.23	Employer withholdings		7,555.45
		Employee withholdings		19,353.51
RURAL SERVICES FUND				
Noel Ahmann, wages	\$ 358.80			

Board approved the following claims per warrant register dated 12-5-06:

GENERAL BASIC FUND		Paul Sitzmann, lodging, mileage, cell phone	\$	610.29
Board of Supervisors				
Advanced Automation, keg labels	\$ 130.02	Auditor		
Akron Hometown, publications	299.59	Krista Koster, mapping	\$	1,007.50
Gordon Greene, ISAC mtg expenses	477.36	Matt Parrott, programming		4,560.67
ISAC, fall school registration	180.00	Remsen Bell, publish ballot		235.71
LeMars Sentinel, publications	441.03			
Remsen Bell, publications	501.79			

Treasurer		VISA, adaptor	\$	533.69
Allied Document, postage, supplements	\$ 941.19	Wal-Mart, supplies		126.92
Linda Dobson, ISAC mtg. expense	364.20			
Hardware Hank, supplies	33.98	District Court		
Beverly Hultquist, ISAC mtg. expense	56.09	Buena Vista Co Sheriff, services	\$	32.00
Perkins, book rook	42.50	Ply Co Sheriff, fees		957.27
Priscilla Strathman, ISAC mtg. expense	230.17	Sac Co Sheriff, services		38.10
		Sioux Co Sheriff, services		49.37
County Attorney		West Group Payment, court library		67.00
Kara Harpenau, supplies	\$ 9.47	Woodbury Co Sheriff, services		31.02
LeMars Postmaster, stamps	408.00			
Carolyn Plueger, deposition	31.25	Communications		
Ramada Hotel, lodging	168.00	Alpha Wireless, tech service	\$	30.60
Siouxland Reporting, deposition	54.00	Dish Network, satellite service		57.74
Mark Sturgeon, transcript	69.00	Northwest REC, power		43.00
		Union Co Electric, tower		18.24
Sheriff				
Fidlar Companies, forms	\$ 76.94	Courthouse		
Jack's Uniforms, uniforms	161.85	Aramark, floor mats	\$	345.02
McLeod, phone	80.64	Brenda Shald, phone audit		561.92
Red's Printing, envelopes	541.92	Gary's Carpet, cleaning		3,000.00
Treas., State of IA, registration	50.00	Hardware Hank, Supplies		93.73
U.S. Cellular, cell phone	239.46	O'Keefe Elevator, elevator maint.		9.54
VISA, equipment, school expense	311.61			
		Data Processing		
Recorder		Prime Electronics, cables	\$	32.38
Jolynn Goodchild, mileage, cell phone, exp.	\$ 443.47			
Microfilm Imaging, lamp	22.00	Juvenile Probation		
Perkins, supplies	149.44	Crittenton Center, shelter care	\$	1,877.38
Gayle Walhof, wages	680.00	Northwest Iowa YES, shelter care		9,000.00
Veterans Affairs		Economic Development		
Martin Balmer, mileage	\$ 66.97	A.C.S. Networks, domain hosting	\$	15.95
		Frontier, phone		33.27
Conservation Board		McLeod, phone		9.09
Northwest REC, electric	\$ 307.26	Gary Tucker, mileage		165.20
		U.S. Cellular, cell phone		175.29
Human Services				
American Public Human Serv, renewal	\$ 149.00	Non-departmental (all are Flex or insurance reimbursements unless otherwise stated)		
Electronic Engineering, pagers	12.00	Scott Allen	\$	342.80
Francotyp-Postalia, meter rental	98.25	Dennis Binneboese		150.00
Independent Business Sys, meter ribbons	77.30	James Bolton		287.42
U.S. Postal Service, BRM acct'g fee	500.00	Craig Christman		200.90
Wal-Mart, supplies	18.94	Stacey Feldman		392.00
		Paul Galles		1,106.20
Medical Examiner		Linda Gaumnitz		94.00
Floyd Valley Hospital, emergency service	\$ 65.00	Kurt Haage		330.00
		Kara Harpenau		333.34
Correctional Services		Larry Hoffman		448.40
Bomgaars, supplies	\$ 110.92	IMWCA, work comp. installment		8,860.00
CBM Food, inmate meals, kitchen items	3,708.64	IA Dept of Econ Dev, Smithco grant return		5,000.00
City Directory, renewal	224.00	Dennis Masuen		448.60
Mediacom, cable	329.74	Loren Mosterd		222.57
MidAmerican Energy, utilities	4,102.49	Sharon Nieman		69.87
Amsan, supplies	290.57	Jessica Simoni		92.20
Plains Area Mental Hlth, services	115.00			

Dennis Sohl	\$	150.00
RURAL SERVICES BASIC FUND		
Sheriff		
Fedders Marine, repairs	\$	129.76
VISA, fuel		118.50
Wellmark, insurance premium		969.99
12 <sup>th</sup> Street Touchless, car wash		40.00
Sanitarian		
Noel Ahmann, mileage	\$	122.65
Zoning		
Alan Lucken, postage	\$	13.50
Non-departmental		
Ply Co Solid Waste, hauling, assessment	\$	16,301.24
SECONDARY ROAD FUND		
County Engineer		
Akron Mun. Utilities, sundry	\$	58.99
Alliance Concrete, pipe culverts		644.00
Aramark, sundry		136.83
Gene Beitelspacher & etal, fence		1,160.88
Bomgaars, parts		612.91
Cenex, diesel		758.47
Chief Supply, supplies		56.75
D & L Plbg, buildings		60.00
Emerson Mfg, parts		11.83
F.N. Spot A Pot, buildings		85.00
Force America, parts		174.12
Foreman Tire, tires		212.00
Glenn's Copier, supplies		65.40
Godbersen-Smith Const, bridges		12,213.37
H.T.C. Inc, parts		184.70
Doug Harms, fuel		106.84
Hentges Oil, diesel		4,498.04
Herbst Const, guardrails		855.50
Higman Sand, granular		80,692.47
J.B. Propane, diesel		279.80
Jim Hawk Truck, parts		173.84
Knoer Truckin', granular		54,393.23
Kooiker, pipe culverts		1,378.12
Lake View Concrete, concrete pipe		318.40
Lamperts, parts		82.17
Dennis Masuen, misc.		53.49
City of Merrill, sundry		24.75
Merryman Bridge Const, bridges		3,423.57
MidAmerican Energy, utilities		470.80
Travis Moller, grounds		150.00
Mr. Muffler, tires		16.80
Nuebel Chevrolet, parts		123.60
Perkins Office, supplies		23.22
Premier Comm, sundry		42.89
Qwest, misc.		97.35
Northwest REC, sundry		43.24

Remsen Mfg, welding supplies	\$	12.00
Thomas Rohe, meals/lodging		189.65
Sioux Automation, parts		503.44
Luke Steeg, sundry		54.00
Verizon, cell phone		79.75
Vogel Traffic, pavement markings		96,617.50
Wagner Auto, parts		236.71
Wal-Mart, supplies		85.51
Grayling Willer, fence		110.00
Ziegler Inc, parts		1,845.37

#### AKRON DRAINAGE FUND

Drainage		
Brian McKee, drainage district	\$	675.00

#### LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services		
Frontier, phone	\$	118.84
David Lamb, remodeling		215.00
Verizon, cell phone		44.75

#### COUNTY ASSESSOR AGENCY FUND

County Assessor		
Jerry Groenhagen, mileage	\$	61.05
Verizon, cell phone		41.95

#### E911 FUND

E911		
Frontier, phone	\$	499.66
Iowa Prison Ind, parts		121.00
Qwest, phone		283.03

The Board adjourned at 10:41 a.m.

---

K.Kae Meyer, Auditor

---

Paul Sitzmann, Chairman