

July 18, 2006
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 18, 2006 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the July 18, 2006 meeting was approved.

Minutes of the July 11, 2006 meeting were approved.

Motion by Green, seconded by Anderson, to approve the Recorder's quarterly report for quarter ending 6-30-06.
Motion carried.

Motion by Schneider, seconded by Anderson, to re-approve an agreement with NCRS on project LC-033410/LC132780 with maintenance agreement.
Motion carried.

Motion by Anderson, seconded by Schneider, to approve an application for construction on County Road ROW for High Tech Electric/Qwest Communications in Sec. 36 Hancock Township.
Motion carried.

Board approved the following claims per payroll dated 7-14-06:

GENERAL BASIC FUND

Scott Allen, wages	\$	83.50
Martin Balmer, wages		229.86
Craig Bartolozzi, wages		76.20
Steve Beeck, wages		413.04
Troy Beitelspacher, wages		75.50
Derek Christoffel, wages		640.00
Dan DeVos, wages		14.75
Seth Diediker, wages		468.00
Kirk Hatting, wages		18.00
Linda Hayworth, wages		359.05
Jill Holzman, wages		81.50
Ardis Johnson, wages		359.05
Don Jennings, wages		19.50
Lisa Knutson, wages		18.00
Paul Kolker, wages		16.75
Joel Kruse, wages		448.00
Grant Lubbers, wages		549.87
Chris Menard, wages		518.40
Kiel Ploen, wages		640.00
Jim Pottebaum, wages		265.50
Larry Radloff, wages		9.00
Heidi Rasmussen, wages		21.00
Stacy Rolfes, wages		19.50
Tom Schneider, wages		117.24
Mary Jo Sitzmann, wages		1,074.87
Paul Sitzmann, mileage		91.00
Lynn Steckelberg, wages		74.40
Jary Vermeys, wages		66.34
Employer withholdings		11,921.37
Employee withholdings		27,517.49

MH-DD SERVICES FUND

Employer withholdings	\$	202.35
Employee withholdings		424.71

RURAL SERVICES FUND

Noel Ahmann, wages	\$	161.00
Alan Lucken, wages		704.52
Employer withholdings		2,297.22
Employee withholdings		5,425.18

SECONDARY ROAD FUND

Employer withholdings	\$	8,430.94
Employee withholdings		21,092.51

SPECIAL APPRAISER'S FUND

Employer withholdings	\$	189.23
Employee withholdings		431.86

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	200.00
Employee withholdings		367.01

ASSESSOR'S FUND

Employer withholdings	\$	930.84
Employee withholdings		2,548.74

Board approved the following claims per warrant register dated 7-18-06:

GENERAL BASIC FUND

Board of Supervisors	
Frontier, phone	\$ 34.86
Le Mars Daily Sentinel, minutes	272.58
McLeod, long distance	3.95
Paul Sitzmann, mileage	122.50
Auditor	
Frontier, phone	\$ 112.05
Krista Koster, mapping	845.00
McLeod, long distance	18.71
Treasurer	
Frontier, phone	\$ 181.69
McLeod, long distance	38.69
Perkins, supplies	1.99
Prime Bank, file charge	10.00
County Attorney	
Kay Bohnenkamp, postage	\$ 9.76
Misty Bubke, transcripts	158.75
Frontier, phone	113.50
Brooke d. Hensley, transcripts	33.50
Le Mars Daily Sentinel, ad	87.30
McLeod, long distance	18.76
Mercy Medical Center, medical records	220.45
Amy K. Oetken, mileage	9.25
Carolyn Plueger, deposition	30.00
Red's Printing, envelopes	115.67
Remsen Bell Enterprise, ad	30.00
Sheriff	
Alpha Wireless, maint. agreement	\$ 2,103.00
Darwin Betsworth, reserve pay	1.00
Campbell's Electric, repairs	176.49
Frontier, phone	525.51
Teri Hedum, reserve pay	1.00
HyVee, training	27.97
Jack's Uniforms, uniform	130.30
Paul Kolker, reserve pay	1.00
Perkins, supplies	70.31
Red's Printing, envelopes	541.92
Tom Schneider, reserve pay	1.00
Treasurer, June gun permits	11.00
U. S. Cellular, cell phone	453.47
Recorder	
Perkins, supplies	\$ 3.65
Veterans Affairs	
Fareway, food	\$ 100.00
Frontier, phone	27.63
McLeod, long distance	1.00
Ply. Co. Helpmate, transportation	452.36

Conservation Board

Bak Honda Suzuki Kubota, parts	\$ 23.50
Bekins Fire & Safety, fuel signs	11.90
Bomgaars, supplies	306.11
Branum Oil, service	23.25
CNH Capital, parts	67.36
Keith Griebel, chainsaw bar	45.00
Steve Griebel, saw wedges, boots	137.58
HyVee, supplies	13.81
IA DNR, public water supply annual	25.00
Menards, saw wedges	7.96
Orange City Sanitation, garbage	113.70
Osage Canoes, supplies	348.75
Performance Tire, tire repair	65.34
Ply.Co.Sec.Rd. Dept, concrete, gravel	399.95
Premier Communications, phone	160.81
Rental, Sales & Service, parts	3.00
Victoria Shamblen, training	25.00
Sherri's Auto Ranch, repairs	181.25
Sherwin Williams, paint	116.29
Siouxland Dist. Health Dept, water testing	20.00
Siouxland Propane, gas contract	1,359.35
Dennis Sohl, expenses	8.76
Taggart's Power Sports, parts	108.49
Verizon, phone	84.65
Vermeer Sales & Service, parts	32.94
Human Services	
Culligan, rental	\$ 77.00
Lora De Lair, cleaning	320.00
Frontier, phone	218.10
Life Skills Training Center, rug cleaning	35.64
Mike Anthony Plumbing, labor	31.00
Orkin, July service	44.10
Perkins, supplies	24.49
Quality Lawn Care, mowing	190.00
Van's Sanitation, garbage	37.92
Correctional Services	
CBM Food Services, inmate meds	\$ 5,053.28
Chemical Sanitizing, supplies	194.66
Echo Group, light bulbs	112.18
Floyd Valley Hospital, service	321.00
Gries Lawn Care, mowing	278.00
Hardware Hank, supplies	4.99
HyVee, inmate meds	260.80
Iowa Prison Industries, supplies	162.03
Jack's Uniforms, uniform	127.90
Le Mars Agri Center, softener salt	187.50
MidAmerican Energy, utilities	2,786.77
Amsan/Nogg Chemical & Paper, supplies	333.64
Presto-X, service	98.00
Van's Sanitation, garbage	58.85
Wagner Auto Supply, battery	204.42

District Court		
Cerro Gordo Co. Sheriff, fees	\$	36.60
Ply. Co. Sheriff, fees		431.30
Communications		
Mainstay Systems, computer maint.	\$	333.00
Courthouse		
Aramark Uniform Serv, mats	\$	460.70
Culligan, rental		125.00
Electronic Engineering, pager		30.00
Frontier, phone		66.82
Grainger, ballasts		309.65
Great Plains Locator Serv, service		100.00
Hardware Hank, supplies		28.13
Iowa One Call, service		12.60
City of Le Mars, utilities		74.53
MidAmerican Energy, electric, gas		1,606.36
O'Keefe Elevator, elevator		340.52
Presto-X, pest control		127.00
Van's Sanitation, garbage		94.77
Data Processing		
Frontier, phone	\$	18.09
IBM Corporation, maintenance		1,170.00
ICIT, dues		25.00
McLeod, long distance		5.24
Shawn Olson, software		10.50
Verizon, cell phone		71.97
Juvenile Probation		
Crittenton Center, shelter care	\$	795.60
Le Mars Daily Sentinel, publications		784.00
Ply. Co. Sheriff, mileage, service		37.90
Woodbury Cty. Sheriff, mileage, service		25.62
NW IA YES Center, shelter care		4,350.00
Youth Services Int'l, shelter care		2,648.40
Economic Development		
A.C.S. Networks, registration	\$	15.95
Frontier, phone		33.41
City of Le Mars, rent		453.90
Le Mars Day Care, security system		500.00
McLeod, long distance		14.37
Community Services		
Ply. Co. Sheriff, fees	\$	245.10
Non-departmental		
Wellmark, processing fee	\$	108.00
Good Samaritan Village, pass thru grant		626.00
ISAC, 06/07 dues		4,500.00
Simpco, dues		2,995.00
MH-DD SERVICES FUND		
Mental Health Administrator		

Plains Area, phys. TMT Center	\$	39,293.00
RURAL SERVICES BASIC FUND		
Sheriff		
BP Amoco, fuel	\$	396.68
Branum oil, repairs		192.89
Farmer's Coop Hinton, fuel		337.64
Le Mars Ford-Mercury, repairs		862.22
Le Mars Body Shop, repairs		25.00
Le Mars Vet Clinic, services		273.00
Mike's Inc, fuel		311.67
Mrs. B's, fuel		130.93
Nuebel Chevrolet, repairs		383.81
Quality Lube Center, repairs		209.39
Red's Printing, decal		370.56
Route 3 Tire, repairs		410.12
Susemihl's, repairs		28.20
Weed Commission		
Steffen, parts	\$	56.00
Sanitation		
Noel Ahmann, mileage	\$	48.84
McLeod, long distance		1.24
Siouxland Dist. Health Dept, well testing		180.00
Clark Tindall, well closing		115.00
Zoning		
Frontier, phone	\$	46.46
Le Mars Daily Sentinel, legal notice		14.16
Alan Lucken, postage		39.00
McLeod, long distance		3.05
Perkins, supplies		7.98
Non-departmental		
Ply.Co.Sol.Waste Agency, hauling	\$	19,421.42
LOCAL OPTION SALES TAX FUND		
Non-departmental		
Akron Child Care Center, grant	\$	10,000.00
Akron Public Library, grant		2,500.00
Le Mars Day Care, grant		10,000.00
Merrill Public Library, grant		1,750.00
NW IA Comm. College, commitment		24,500.00
O-C Trailers, trailer		4,120.00
Ply. Co. Fair Board, grant		18,050.00
St. Mary's High School, grant		10,000.00
Union Township, grant		1,000.00
Vern Anderson Equipment, turf tractor		15,811.20
SECONDARY ROAD FUND		
County Engineer		
Alliance Concrete, culverts	\$	1,020.63
Mike Anthony, sundry		70.50
Aramark Uniform Services, sundry		122.48
Arnold Motor Supply, parts		43.59

Bomgaars, parts	\$	91.38
Branum Oil, fuel		1,842.35
Charlie's Repair, fuel		1,186.34
Clark's Hardware, parts		8.72
Community Corner, fuel		379.08
Cooperative Gas & Oil, tires and tubes		607.00
Francis L. & Bonita O. Dirksen, land purch.		1,974.00
Farmer's Coop Hinton, fuel		5,089.16
Helen Galles, grounds		50.00
Hardware Hank, parts		151.86
Herbst Construction, culverts		7,372.00
HickoryTech, sundry		44.10
Higman Sand & Gravel, granular		168.32
Hinton Municipal Electric, sundry		26.10
IA Co. Engineer's Assoc, meeting fees		40.00
Janitor Depot, sundry		185.46
Jim Hank Truck Trailers, parts		487.08
J-W Tank Line, fuel		1,140.93
K & R Repair, parts		453.07
City of Kingsley, sundry		125.56
Lawson Products, parts		99.58
Leo Ludwigs, fence		658.60
Vincent & Mary Masuen, land purchase		850.00
Merryman Bridge Construction, bridges	35,697.48	
MidAmerican Energy, sundry		182.07
Mr. Muffler, tires and tubes		7.88
Pomp's Tire & Service, tires and tubes		2,640.00
Remsen Municipal Utilities, sundry		62.94
Thomas Rohe, meals and lodging		52.23
Schorg's Amoco Service, fuel		407.56
Sheveland's Welding, service		15.00
Lawrence Shreffler, concrete		8,375.00
Luke Steeg, sundry		81.00
Steffen, parts		1,646.86
Wagner Auto Supply, parts		281.57
Ziegler, parts		1,320.81

FORFEITURE, DARE, RESERVES FUND

Sheriff		
Jack's Uniforms, tasers	\$	6,743.12
Correctional Services		
Medical Associates, inmate care	\$	687.20

URBAN RENEWAL/WELLS TIF FUND

Non-departmental		
Williams & Company, consulting	\$	290.00

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Management Services		
Bomgaars, tools and equipment	\$	108.24
Frontier, phone		144.92
Gary Junge, equipment and postage		28.37
Judy Junge, July contract		300.00

COUNTY ASSESSOR AGENCY FUND

County Assessor		
Akron Hometown, subscription	\$	25.00
Frontier, phone		66.82
Bob Heyderhoff, mileage		67.71
McLeod, long distance		3.52
Jill Renken, mileage		128.76
Verizon, cell phone		41.60

The Board adjourned at 11:20 a.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman