November 21, 2006 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on November 21, 2006 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the November 21, 2006 meeting was approved.

Minutes of the November 13, 2006 meeting were approved.

Motion by Greene, seconded by Anderson, to appoint Roger Irwin as Henry Township Clerk.

Motion Carried.

Motion by Henrich, seconded by Anderson, to approve Resolution #112106 the final plat of Dennison Estates (Lots 1-2-3) in Sec 30 Sioux Twp.

Motion Carried.

Motion by Henrich, seconded by Greene, to approve Resolution #112306 Powder Puffs Snowmobile routes.

Henrich-aye; Anderson-aye; Greene-aye; Schneider-aye; Sitzmann-aye

Motion Carried.

Motion by Schneider, seconded by Anderson, to approve an application for construction on county road ROW for Iowa Lakes Electric in Sec 12 Garfield Twp.

Motion Carried.

Motion by Anderson, seconded by Henrich, to approve two applications for construction on county road ROW for Southern Sioux Rural Water in Sec 4 Grant Twp. and Sec 27/34 Washington Twp. Motion Carried.

Board approved the following claims per payroll dated 11-15-06:

GENERAL BASIC FUND			Aaron Leusink, wages	,	375.73
	Ф	10.50		,	
Scott Allen, wages	\$	10.50	Jim Lubben, wages		40.50
Craig Anderson, mileage		101.01	Rick Singer, wages		18.00
Dan DeVos, wages		165.79	Jary Vermeys, wages		11.25
Kirk Hatting, wages		107.35	Employer withholdings		2,073.65
Jim Henrich, mileage		342.62	Employee withholdings		4,717.34
Sarah Hinrichs, wages		20.60			
Jill Holzman, wages		165.20	SECONDARY ROAD FUND		
Tom Schneider, wages		258.30	Employer withholdings \$	ò	1,296.45
Steve Schnepf, wages		98.88	Employee withholdings		3,090.63
Paul Sitzmann, mileage		144.30			
Lynn Steckelberg, wages		59.60	SPECIAL APPRAISER'S FUND		
Jeff TeBrink, wages		10.00	Employer withholdings \$	ò	189.83
Employer withholdings		11,321.59	Employee withholdings		461.31
Employee withholdings		26,522.58			
			LOCAL EMERGENCY MANAGEMENT FUND		
MH-DD SERVICES FUND			Employer withholdings \$	ò	200.00
Employer withholdings	\$	202.35	Employee withholdings		367.01
Employee withholdings		431.35			
			ASSESSOR FUND		
RURAL SERVICES FUND			Employer withholdings \$	S	930.84
Paul Betsworth, wages	\$	42.50	Employee withholdings		2,645.99

Board approved the following claims per payroll dated 11-17-06:

GENERAL BASIC FUND		Jeff Gengler, wages	\$ 95.62
Martin Balmer, wages	\$ 306.48	Kurt Haage, wages	359.52
Steve Beeck, wages	443.04	Terry Hodgson, wages	396.14
Shane Coyle, wages	441.75	Pete Holtgrew, wages	51.36
Gary Gearke, wages	616.05	Richard Husman, wages	89.88
Linda Hayworth, wages	363.33	David Ludwigs, wages	77.04
Ardis Johnson, wages	374.34	Dennis Masuen, wages	109.28
Grant Lubbers, wages	881.75	Arlie Pick, wages	89.88
Mary Jo Sitzmann, wages	329.52	Paul Rubis, wages	693.36
Employer withholdings	514.91	Dan Ruhland, wages	423.46
Employee withholdings	819.34	Ron Shuff, wages	243.96
		Gaylen Spink, wages	1,258.72
RURAL SERVICES FUND		Allen Stusse, wages	51.36
Noel Ahmann, wages	\$ 376.74	Nathan Summerside, wages	178.56
Melvin Brown, wages	102.80	Floyd Waterbury, wages	109.28
Employer withholdings	64.25	Ray Wilkens, wages	89.88
Employee withholdings	60.42	Employer withholdings	42,095.09
		Employee withholdings	20,567.23
SECONDARY ROAD FUND			
Roye Beene, wages	\$ 97.20	E911 FUND	
Larry Bohnenkamp, wages	102.72	Lisa Knutson, wages	\$ 266.18
Jim Bolton, wages	436.56	Employer withholdings	35.67
Roger Dau, wages	102.72	Employee withholdings	33.21
David Erdmann, wages	305.04	-	

Board approved the following claims per warrant register dated 11-21-06:

GENERAL BASIC FUND			Rosemary Christensen \$	123.37
Board of Supervisors			Des Moines Stamp, notary stamp	25.75
Craig Anderson, mileage	\$	57.72	Ed Downing	120.25
Frontier, phone		43.87	Jeannine Downing	120.25
Jim Henrich, mileage & mtg. e.	xpense	314.71	Joann Eden	100.75
Daily Sentinel, publications		614.46	Genevieve Flannery	123.75
McLeod, long distance		1.77	Tom Flannery	171.47
			Sharon Frerichs	117.00
Auditor (the following are elec-	tion worke	rs unless	Nicholas Freymann	126.88
otherwise noted)			Frontier, phone	132.26
Sharyn Ahmann	\$	145.95	Shirley Gerling	132.25
Geraldine Ahrendsen		132.63	Barbette Grimm	178.22
Janice E. Albert		121.15	Helen Hagan	182.50
Joanne Anthony		125.25	Evelyn Harrison	113.75
Leona Becker		117.45	Ardis Hartmann	113.75
Linda Beitelspacher		123.23	Iris Hemmingson	121.88
Harold Binneboese		136.51	Henry Adkins, keys & memory cards	267.35
Diane Bixenman		120.25	Candace Herbst	122.26
Bonnie Blum		118.63	Freda Hoss	121.88
Maurice Blum		120.41	Loretta Kennedy	120.25
Janice Bolte		118.63	Marion Kilstrom	117.00
Inez Borchers		123.23	Elaine Klingensmith	135.50
Ruth Brennan		91.00	Donald Konopasek	104.00
Vivian Bridgett		113.75	Bernice Koopman	130.25
Delores Buryanek		110.50	Joann Kots	132.99

Audrey Kurth	\$	91.00	Plains Area Mental Hlth, medical notes	\$ 20.00
Duane Lang	Ψ	140.95	Darin Raymond, meal	4.69
Joyce Langel		120.25	Red's Printing, envelopes & letterhead	298.37
Coleen Larsen		117.00	Mark Sturgeon, copies	3.50
Daily Sentinel, publications		208.99	Wark Stargeon, copies	3.50
Bernice Less		91.00	Sheriff	
Robert Less		120.25	Access Data, Sleuth software \$	2,766.00
Danny Lozer		119.67	Barrier-wear, uniform	230.45
Darwin Lubben		119.53	Fidlar, citation books	171.22
Jo McConnell		117.00	Frontier, phone	468.89
McLeod, long distance		8.23	Hardware Hank, supplies	14.03
Kae Meyer, mileage		6.23 41.44		240.00
Deloris Milbrodt		132.25	ISSDA, memberships	26.61
		123.37	Aaron Leusink, mtg. expense	275.90
Twylla Miller			Municipal Emergency, dive team equip.	
Katie Munday		91.00 120.25	Tom Schneider, meal	13.66
Gerry Neuroth			Danadan	
Jean Neuroth Ruth Ohlrichs		126.88	Recorder	143.55
		113.75	Frontier, phone \$	
Shawn Olson		20.00	Jolynn Goodchild, mileage	26.64
Perkins, office supplies		9.75	Iowa Co Recorder's Assoc, dues	50.00
Mary Lou Peterson		132.99	Red's Printing, business cards	68.25
Norma Philips		148.61	Gayle Walhof, wages	680.00
Linda Popken		155.43	A CC '	
Joan Portz		121.15	Veterans Affairs	100.00
Janice Pritchett		129.00	Fareway, veteran assistance \$	100.00
Gloria Reed		121.88	Frontier, phone	37.95
Erwin Renken		118.93	Holiday Inn, lodging	547.84
Janice Renken		118.93	McLeod, long distance	3.26
Joan Renken		113.75		
Kathy Renken		118.93	Conservation Board	4.00
Evelyn Saunders		113.75	Ace Engine, filter \$	4.09
Darrel Schroeder		126.25	Auto Pride, vehicle washes	6.76
Mark Schroeder		121.15	Bomgaars, supplies	51.41
Sue Schwartz		117.00	Farmers Coop-Hinton, seed	9.78
Dorothy Tammes		120.25	Hentges Oil, gas	1,555.00
Target, batteries		23.97	HyVee, supplies	4.47
Alyce Toben		129.00	LeMars Agri Center, herbicide, seed	127.55
Gary Tucker		20.00	LeMars Vet Clinic, services	30.00
Jane VanderWell		130.25	Nicholas McKee, mtg. registration	15.00
Patricia Vondrak		134.10	Orange City Sanitation, garbage pickup	60.70
Joyce Willer		134.11	Performance Tire, repair	110.94
Judy Wittkop		6.50	Premier Comm, phone	163.81
_			Red's Printing, business cards, brochures	
Treasurer			Rental, Sales & Service, parts	104.99
Frontier, phone	\$	361.53	Sears, sockets	19.99
McLeod, long distance		32.24	Victoria Shamblen, supplies, meeting	115.18
Perkins, office supplies		125.17	Sherri's Auto, F250 repairs	300.00
Prime Bank, file charge		10.00	Dennis Sohl, mtg. registration, postage	19.36
Red's Printing, supplies		93.15	Staples, supplies	132.10
			Taggart's, ATV battery	52.95
County Attorney			Verizon, cell phone	85.97
Frontier, phone	\$	176.62	Wal-Mart, supplies	3.98
Glenn's Copier, service		65.00		
National Dist. Attorney, 2007 dues		155.00	Human Services	
Amy Oetken, meals, mtg. expense,	mileage	385.52	Frontier, phone \$	348.60
Perkins, office supplies		92.99	IOS Office, supplies	321.49

City of LeMars, utilities	\$	32.47	Data Processing	
Like Skills Training, rug cleaning	Ψ	23.76	CDW Government, server card \$	82.99
Mid American Energy, utilities		345.97	Frontier, phone	69.59
Orkin Ext, exterminating service		44.10	Shawn Olson, software	20.00
Perkins, supplies		138.61	Perkins, supplies & paper	607.57
Van's Sanitation, garbage pickup		37.21	Verizon, cell phone	89.24
Verizon, cell phone		89.83	verizon, cen phone	07.21
verizon, cen phone		07.03	Juvenile Probation	
Medical Examiner			Daily Sentinel, notice \$	12.81
State Medical Examiner, autopsy	\$	1,485.00	Woodbury Co Sheriff, services	44.70
State Wedlear Examiner, autopsy	Ψ	1,105.00	Youth Services Int, shelter care	1,446.15
Correctional Services			Touti bervices int, sherer care	1,440.13
Access Data, Sleuth software	\$	2,766.00	Economic Development	
Akron Hometowner, renewal	Ψ	25.00	PAL Center, transfer remaining balan	nce \$ 2,439.26
Bob Barker, jail supplies		63.84	The center, transfer femaning balan	ες ψ 2,137.20
CBM Food, inmate meals		3,680.94	Non-departmental	
Chemical Sanitizing, supplies		81.68	Wilbur Boggs, mowing \$	40.00
Grainger, supplies		32.19	Paul Fischer, trustee meeting	20.00
Gries Lawn, mowing		139.00	Wellmark, flex processing fee	103.50
HyVee, inmate meds		1,121.94	Rodney Hodgson, trustee meeting	20.00
ISSDA, memberships		220.00	LeMars Insurance, renewal bond	3,420.00
Jack's Uniforms, uniforms		78.65	Lee Schultz, trustee meeting	20.00
City of LeMars, utilities		284.25	Williams & Co, audit work	11,000.00
		176.42	williams & Co, audit work	11,000.00
Perkins, supplies		98.00	MH-DD SERVICES FUND	
Presto-X-Co, service				
Van's Sanitation, garbage pickup		57.75	Mental Health Administration	148.50
District Co. of			Jim Bybee, fees \$	
District Court	ф	151 70	Hope Haven, work activities	2,331.66
Frontier, phone	\$	151.78	Ida Services, work activity	864.82
McLeod, long distance		21.65	Iowa DHS, services	62,177.60
Ply Co Sheriff, fees		1,294.34	Life Skills Training, services	23,170.85
Sioux Co Sheriff, service		72.93	Sharon Nieman, mileage, meals, supp	
West Group Payment, court library		896.37	Ply Co Sheriff, fees	32.00
Woodbury Co Sheriff, services		56.02	Spectra Health Care, services	929.06
			The Pride Group, services	21,189.22
Communications	Φ.	2.766.00	Village NW Unlimited, work activity	2,759.17
Access Data, Sleuth software	\$	2,766.00	DID II GEDINGEG DI GIG EUND	
Inventory Trading, uniforms		327.52	RURAL SERVICES BASIC FUND	
Iowa Dept of Public Safety, IA syst	tem	1,539.00	Sheriff	04.00
ISSDA, memberships		80.00	Arnold Motor, supplies \$	
Sharon's Embroidery, uniform		59.84	BP Amoco, fuel	262.83
			Car-Go, fuel	42.51
Courthouse			Farmers Coop-Hinton, fuel	187.93
Aramark, floor mats	\$	384.38	Hentges Oil, fuel	1,961.03
Car-Go, fuel		63.27	LeMars Ford, repairs	1,945.33
Chemco, supplies		362.50	LeMars Body Shop, repair	67.02
Frontier, phone		75.90	LeMars Vet Clinic, service	91.00
Grainger, water fountain		687.50	M & D Inc, fuel	176.20
Great Plains Locator, service		100.00	Mike's Inc, fuel	89.63
City of LeMars, utilities		91.10	Quality Lube, service	64.34
McLeod, long distance		.11	Route 3 Tire, repair	208.95
Mid American Energy, utilities		1,285.00	Wagner Auto, supplies	85.18
Perkins, supplies		39.97	12 th Street Touchless, washes	120.00
Presto-X-Co, pest control		76.50		
Van's Sanitation, garbage pickup		93.00	Weed Commission	
			C & R Supply, deposit new sprayer	\$ 20,000.00

Mike's Inc, gas	\$	51.05	MidAmerican Energy, utilities \$ Midwest Equipment, parts	649.40 121.96
Sanitarian			Murphy Tractor, parts	248.55
Noel Ahmann, mileage, postage	\$	60.58	Northside Glass, outside service	45.00
Frontier, phone		37.95	O'Halloran Int, parts	214.09
McLeod, long distance	•	2.11	Perkins, supplies	4.86
Perkins, supplies		7.98	Ply Co Sheriff, misc.	21.23
Dr. John Roach, well closing	13	82.73	Prime Electronics, batteries	5.98
Siouxland Dist Hlth, well testing		38.00	Recycled Aggregate, granular, pipe culverts	
Zioumuna Ziot imun, wan testing		20.00	Remsen Mun. Utilities, utilities	63.84
Zoning			Road Mach. & Supp, parts	6,983.38
Frontier, phone	\$	37.95	Route 3 Tire, tires/tubes	41.00
Daily Sentinel, legal notices		39.16	Schlotfeldt Eng, consultant fees	675.00
Alan Lucken, mileage		22.94	Schorg's, diesel	326.18
McLeod, long distance		11.83	Southern Sioux Co Rural, sundry	59.25
Perkins, paper		7.99	Stan Houston Equip, parts	1,379.00
r erimis, puper			Luke Steeg, sundry	54.00
Non-departmental			Steffen, parts	734.00
Iowa Dept of Agric, apiary	\$	50.20	Ten Point Const, concrete	787.42
Ply Co Solid Waste, assessment, ha		75.44	Tommy Thompson, property damages	520.00
Try Co Bona Waste, assessment, na	umg 10,0	73.11	Tri-State Overhead, buildings	1,066.20
LOCAL OPTION SALES TAX FU	ND		Vern Anderson Equip, parts	375.27
Non-departmental	1,2		Wagner Auto, parts	115.70
LeMars Comm School, grant	\$ 10,00	00.00	Westel, phone	33.05
Plains Area Mental Hlth, grant		94.24	Woodbury Co Engineer, bridges	948.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Zep Mfg, parts	6.95
SECONDARY ROAD FUND			Ziegler, parts	1,173.99
County Engineer				,
Alliance Concrete, pipe culverts	\$ 1,5	87.50	FORFEITURE, DARE, RESERVES FUND)
Aramark, sundry		16.05	County Attorney	
Carroll Distributing, parts	13	24.32	Darin Raymond, fuel \$	54.00
Charlie's Repair, fuel		04.44	,	
Craig Christman, grounds		70.00	Correctional Services	
Cooperative Gas, tires		90.00	Medical Associates, inmate meds \$	230.00
Dirk's Hardware, parts		9.56	Plains Area Mental, inmate services	1,275.00
Farmers Coop-Hinton, fuel	3,4	36.39	,	,
Farmers Coop-Kingsley, gas		36.01	DEBT SERVICE FUND	
Jeff Gengler, fuel		20.00	Courthouse	
Glenn's Copier, supplies		67.75	Bankers Trust, courthouse add. interest \$	2,493.75
Godbersen-Smith Const, bridges		67.05		19,086.25
Graves Const, bridges		85.70		
Hardware Hank, parts		8.99	Non-departmental	
Hentges Oil, fuel	4,93	39.77	Bankers Trust, general obligation urban \$ 1	55,521.25
HickoryTech, sundry		44.24		
Higman Sand, granular	41,8	81.02	SPECIAL APPRAISER'S FUND	
Hinton Mun. Electric, sundry		71.30	County Assessor	
Jessica Horton, grounds	30	00.00	Solutions, programming fee \$	180.00
Industrial Supply Solution, blades	10,6	24.00	Vanguard Appraisals, revaluations	13,389.00
ISU, meeting fees	1,43	50.00		
Iowa-Illinois Safety, safety	23	85.00	LOCAL EMERGENCY MANAGEMENT	FUND
J-W Tank, diesel	94	40.34	Local Emergency Mgmt Services	
K & R Repair, outside service		56.47	C.W. Sutter, furnace materials \$	1,000.00
Kimball-Midwest, parts		60.35	Hardware Hank, tools, equipment	24.85
Kingsley Building Cntr, parts		2.34	Hentges Oil, fuels	252.44
Knoer Truckin', granular	97,1:	58.11	Iowa Communities Assurance, liability ins.	1,575.00
Kooiker Inc, bridges, pipe culverts		36.08	Gary Junge, materials, supplies	814.59
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Judy Junge, contract	\$ 300.00	Remsen Bell, subscription	\$ 20.00
City of LeMars, utilities	25.93	Linda Smith, mileage	48.84
MidAmerican Energy, utilities	99.80	West Des Moines, lodging	609.90
Perkins, supplies	56.53		
Jeromy Plueger, install ac/furnace	700.00	E911 FUND	
		E911	
COUNTY ASSESSOR		Frontier, phone	\$ 408.11
County Assessor		HickoryTech, phone	125.37
Frontier, phone	\$ 75.89	Louis Huewe, repair signs	380.00
Jerry Groenhagen, mileage	76.96	McLeod, long distance	4.94
McLeod, long distance	1.70	Dan Ruhland, repair signs	380.00
Perkins, office equipment	145.51	Westel, phone	359.04

The Board adjourned.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman