

September 5, 2006
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 5, 2006 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

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

Minutes of the August 29, 2006 meeting were approved.

Motion by Greene, seconded by Schneider, to approve and accept the Plymouth County Economic Development Strategy as presented. Motion Carried.

The application date for the L.O.S.T. Advisory Board is extended to Oct. 15th due to lack of applicants.

Motion by Schneider, seconded by Anderson, to accept the annual Plymouth County Conservation report for 2005-2006. Motion Carried.

Board approved the following claims per warrant register dated 9-5-06:

GENERAL BASIC FUND		LeMars Postmaster, postage	\$ 468.96
Board of Supervisors		Robert Less, PEO training	39.00
Akron Hometownner, publications	\$ 405.00	Jo McConnell, PEO training	76.00
Frontier, phone	34.86	Twylla Miller, PEO training	45.24
Kingsley News, publications	224.10	Jean Neuroth, PEO training	26.00
Daily Sentinel, publications	521.08	Cheri Nitzschke, supplies, mtg. exp, mileage	168.37
Remsen Bell, publications	656.50	Perkins, office supplies	54.94
Paul Sitzmann, cell phone	39.99	Linda Popken, PEO training	72.30
		Red's Printing, paper	39.98
Auditor		Remsen Bell, ballot publications	148.23
Sharyn Ahmann, PEO training	\$ 61.20	Joan Renken, PEO training	54.54
Geraldine Ahrendsen, PEO training	47.88	Alyce Toben, PEO training	57.50
Akron Hometownner, ballot publication	47.84	U.S. Postal Service, postage envelopes	222.05
Jan Beck, meals	13.32	Jane Vanderwell, PEO training	39.00
Leona Becker, PEO training	16.70	Patricia Vondrak, PEO training	94.50
Linda Beitelspacher, PEO training	72.30	Joyce Willer, PEO training	39.00
Harold Binneboese, PEO training	65.64		
Bonnie Blum, PEO training	31.18	Treasurer	
Janice Bolte, PEO training	49.36	Allied Doc. Solution, postage, suppl.	\$ 634.48
Comfort Suite, lodging	77.28	Barb Braun, mileage, supplies	251.41
Stacey Feldman, lodging, mileage, mtg.exp	221.70	Comfort Suites, lodging	163.52
Genevieve Flannery, PEO training	39.00	Linda Dobson, ISCTA meeting	191.82
Sharon Frerichs, PEO training	76.00	Frontier, phone	208.70
Frontier, phone	138.06	Perkins, supplies	70.59
Barbette Grimm, PEO training	76.00		
Helen Hagen, PEO training	57.50	County Attorney	
Iris Hemmingson, PEO training	26.00	Misty Burke, transcript	\$ 12.10
Marion Kilstrom, PEO training	57.50	Iowa St Assoc of Assessors, notary	30.00
Kingsley News, ballot publications	135.42	LeMars Postmaster, stamps	504.00
Bernice Koopman, PEO training	39.00	Jessica Simoni, supplies	8.39
Krista Koster, mapping	650.00	Mark Sturgeon, transcripts	76.25
Duane Lang, PEO training	72.30	Heidi Tritz, mtg. expenses, mileage	65.97
Joyce Langel, PEO training	39.00		
Daily Sentinel, ballot publications	162.14		

Sheriff	
C.A. Bartolozzi, mtg. registration	\$ 24.44
Bekins Fire, extinguisher serv.	359.56
Bomgaars, supplies	69.98
Frontier, phone	529.50
I.S.S.U.G., 06/07 dues	50.00
Iowa D.O.T., lien school	150.00
Jack's Uniforms, uniforms	132.85
McLeod, long distance	72.23
Red's Printing, envelopes	212.68
Stoffel Seals, badges	390.00
U.S. Cellular, cell phone	661.85
Uniform Den, hats	75.65
U.S.P.C.A., dog training	80.00
Recorder	
Frontier, phone	\$ 105.65
Jolynn Goodchild, cell phone & mileage	51.64
Daily Sentinel, subscription	121.75
Matt Parrott, supplies	299.29
Perkins, supplies	236.97
Gayle Walhof, wages	680.00
Veterans Affairs	
Veteran Assistance, food & rent	\$ 500.00
Conservation Board	
Northwest REC, electric	\$ 675.48
Wal-Mart, supplies	13.45
Human Services	
Campbell's Electric, labor, supplies	\$ 67.38
Century Business, scanner	1,311.44
Lora DeLair, cleaning	240.00
Electronic Engineering, pager	12.00
Francotyp-Postalia, rental	98.25
Frontier, phone	350.00
Independent Business, ribbons	90.00
Larsen Lock, lock service	59.00
City of LeMars, utilities	32.31
Mauer-Johnson Funeral, county burial	1,250.00
MidAmerican Energy, utilities	474.65
Prime Electronics, supplies	4.80
Qwest, phone	382.05
Verizon, cell phone	85.07
Wal-Mart, supplies	52.36
Medical Examiner	
Floyd Valley Hospital, lab, emerg. services	\$ 328.00
Correctional Services	
CBM Food Service, inmate meals	\$ 5,558.92
Jack's Uniforms, uniforms	169.95
City of LeMars, utilities	260.65
Mediacom, cable	329.74
Medical Associates, inmate medical	69.00

MidAmerican Energy, utilities	\$ 3,181.38
VISA, batteries, school exp.	166.35
Wal-Mart, supplies	124.15
District Court	
Ply Co Sheriff, fees	\$ 2,100.57
West Group Payment, court library	896.37
Communications	
Dish Network, satellite	\$ 57.74
Northwest REC, power radio	49.00
Union Co Electric, tower	25.66
Courthouse	
Becker Kraai Paint, paint	\$ 102.75
Nick Beeck, labor	112.50
Bekins Fire, annual inspection	71.70
Brenda S. Shald, phone audit	749.22
CDW Government, backups, switches	952.15
Chemco, supplies	12.24
Dan Clement, pavement markings	495.00
Frontier, phone	34.40
Gary's Carpet, cleaning	3,000.00
Great Plains Locator, services	100.00
Iowa One Call, service	23.40
City of LeMars, utilities	73.67
Maintenance Eng., light bulbs	520.92
Simplex Grinnell, fire alarm panel & service	736.16
Data Processing	
Frontier, phone	\$ 26.02
Gus Pech Mfg, welding	30.00
Perkins Office, supplies	24.97
Prime Electronics, parts	23.83
Juvenile Probation	
Cherokee Co Sheriff, fees	\$ 21.00
Crittenton Center, shelter care	2,486.26
Monona Co Sheriff, fees	16.00
Woodbury Co Sheriff, fees	26.06
NW Iowa Yes Center, shelter care	450.00
Youth Services Int., shelter care	2,892.30
Economic Development	
McLeod, long distance	\$ 9.41
Gary Tucker, postage, mileage	281.99
U.S. Cellular, cell phone	85.35
Community Services	
Ply Co Sheriff, fees	\$ 71.70
Siouxland Reg. Transit, qrtly support	6,892.75
Synergy Center, inpatient treatment	1,820.00
Non-departmental (following are health insurance or flex benefit reimbursements unless otherwise stated)	
Ken Ahlers	\$ 432.56

Scott Allen	\$	475.80
Jan Beck		227.55
Byron Blackburn, trustee mtg.		20.00
Wilbur Boggs, mowing		80.00
James Bolton		89.58
Linda Dobson		431.60
Dave Erdmann		245.80
Stacey Feldman		700.00
Paul Galles		40.00
Linda Gaumnitz		61.99
Jolynn Goodchild		441.00
Steve Griebel		259.97
Jerry Groenhagen		26.43
Kurt Haage		480.00
Kara Harpenau		666.68
Harley Hiemstra, trustee mtg.		20.00
IMWCA, work comp installment	8,860.00	
IA Dept of Econ Dev, Smithco grant return	5,000.00	
Bobbi Kellen		462.00
LeMars Insurance, endorsement		176.00
Aaron Leusink		500.00
James Lindgren, trustee mtg.		20.00
Sharon Nieman		259.13
Cheri Nitzschke		80.08
Floyd Pfaffle, trustee mtg.		20.00
Curt Sitzmann		403.50
Dennis Sohl		80.00
Allen Stusse		600.00
Mike Van Otterloo		32.80

MH-DD SERVICES FUND

Mental Health Administration		
Hope Haven, work activity services	\$	2,152.46
Ida Services, work activity services		825.51
Iowa DHS, services		76,351.07
Life Skills Training, services		47,546.17
Philip J. Muller, services		235.00
Sharon Nieman, mtg expenses, supplies		93.65
Ply Co Sheriff, fees		355.20
Seasons Center for Comm, phys. service		74.11
Dewey Sloan, Jr., legal representation		90.00
Spectra Health Care, services		505.40
The Pride Group, services		17,370.55
Village NW Unlimited, work act. services		2,342.78

RURAL SERVICES BASIC FUND

Sheriff		
Charles Gabus Ford, Crown Victoria	\$	21,526.00
Fedders Marine, repairs		149.41
Light & Siren, lightbar		1,469.00
Midwest Radar, check radars		250.00
Nuebel Chevrolet, repairs		51.33
VISA, fuel		41.75
Weed Commission		
Van Diest Supply, herbicides	\$	542.73

Wagner Auto, parts	\$	34.71
Sanitarian		
Noel Ahmann, mileage	\$	49.21
Stan Eisma, well closing		776.55
Zoning		
Frontier, phone	\$	47.86
Non-departmental		
Iowa Dept of Agri, apiary inspection	\$	43.50

SECONDARY ROAD FUND

County Engineer		
A.B.Dick, machines	\$	315.00
Alliance Concrete, pipe culverts		2,949.75
Aramark, sundry		179.10
AT & T, sundry		.22
Bomgaars, parts		168.17
Campbell's Electric, utility moving		890.63
Carroll Distributing, parts		101.01
Cenex, diesel		1,046.79
Chief Supply, supplies		212.92
Craig Christman, safety		10.00
Clark's Hardware, parts		21.65
DK Tree Removal, road clearing		135.00
Force America, parts		70.31
Frontier, phone		306.98
Glenn's Copier, supplies		125.98
Graves Construction, bridges		92,552.12
Hardware Hank, parts		14.39
Doug Harms, lodging		145.55
Hentges Oil, fuel, misc.		19,360.90
Herbst Construction, pipe culverts		600.71
HGM Associates, outside engineering		1,083.46
Hinton Mun. Electric, utilities		42.50
Iowa DOT, blades		18,735.00
ISU, meeting fees		165.00
Janitor Depot, parts		366.00
Jim Hawk Truck, parts		44.36
K & R Repair, outside service		28.00
Kimball-Midwest, parts		283.14
Knoer Truckin', gravel hauling		121,211.59
Kooiker Inc, pipe culverts		22,270.00
LeMars Ford, outside service		233.07
Marx Distribution, misc.		660.00
City of Merrill, sundry		24.75
MidAmerican Energy, utilities		604.32
Midwest Equipment, parts		23.50
Travis Moller, grounds		330.00
Northwest REC, sundry		19.20
Nuebel Chevrolet, parts		461.38
O'Halloran Int., parts		316.28
Perkins, supplies		36.57
Recycled Aggregate Prod, granular		508.86
Rental, Sales & Service, shop tools		18.60

Route 3 Tire, tires & tubes	\$	13.00
Schmillen Construction, pipe culverts		1,513.82
Sioux City Bolt, parts		94.50
Southern Sioux Co Rural, sundry		91.25
Luke Steeg, service		81.00
Ten Point Const., cement concrete		19,640.03
Bob Vander Schaaf, fence		240.00
Verizon, cell phone		79.92
Wagner Auto, parts		158.52
Wal-Mart, batteries, supplies		68.90
Zep Mfg, parts		472.89
Ziegler Inc, parts		7,102.46
FORFEITURE, DARE, RESERVES FUND		
County Attorney		
Sharon's Embroidery, office shirts	\$	358.34
Sheriff		
Iowa Attorney General, 10% forfeiture	\$	19.10
JOINT URBAN RENEWAL FUND		
Non-departmental		
Jim George Trust Acct, LBIC payment	\$	600,000.00
SPECIAL APPRAISER'S FUND		
County Assessor		
Vanguard Appraisals, revaluation	\$	8,330.00
LOCAL EMERGENCY MANAGEMENT FUND		
Bomgaars, small tools	\$	24.85

Frontier, phone	\$	141.05
Hentges Oil, fuel		531.71
Gary Junge, mtg. expense		188.78
Kern Sign Advertising, vehicle decals		30.00
City of LeMars, utilities		24.07
Mediacom, EMS cable		92.65
Verizon, cell phone		45.78

COUNTY ASSESSOR AGENCY FUND

Frontier, phone	\$	66.82
Jerry Groenhagen, mileage		28.49
Bob Heyderhoff, mileage		315.08
Institute of Iowa Certified, continuing ed		200.00
Cedar Rapids Marriott, mtg. expense		350.14
Jill Renken, mtg. expense, mileage		128.54
Linda Smith, mtg. expense		7.03
Verizon, cell phone		41.97

E911 FUND

E911		
Frontier, phone	\$	499.66
Frontier, phone		297.67
HickoryTech, phone		128.99
Iowa Prison Industries, phone		1,816.40
Lisa Knutson, battery		4.91
McLeod, phone		3.67
Perkins, supplies		7.19
Qwest, phone		671.07

The Board adjourned at 10:34 a.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman