

December 4, 2007
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 4, 2007 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the December 4, 2007 meeting was approved.

Minutes of the November 27, 2007 meeting were approved.

Motion by Greene, seconded by Schneider, to approve the Zoning Board's recommendation for a change from Ag to Rural Residential for Scott Langel in Sec 4 America Twp on 5.66 acres.
Greene-aye; Schneider-aye; Kass-aye; Anderson-nay; Henrich-aye Motion Carried.

Motion by Anderson, seconded by Schneider, to approve the Zoning Board's recommendation to yield County jurisdiction to the City of LeMars for Northwest Crossing 1st Addition. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the Zoning Board's recommendation, subject to conditional use, for a change from Ag to Commercial for Rick Lancaster in Sec 33 Elgin Twp on 3.53 acres. Motion Carried.

Motion by Greene, seconded by Kass, to approve Junck Addition in Sec 8 Elkhorn Twp. Motion Carried.

Board approved the following claims per warrants register dated 12-04-07:

GENERAL BASIC FUND		Stacey Feldman, flex reimb.	\$	416.66
A.C.S. Networks, fees	\$ 35.95	Floyd Valley Hospital, medical records		10.00
Ken Ahlers, insurance reimb.	137.20	Francotyp-Postalia, meter rental		98.25
Akron Hometown, publications	170.14	Shonden Frederes, flex reimb.		143.00
Akron Public Library, copies	24.00	Frontier, phone		796.96
Craig Anderson, mileage	102.80	Paul Galles, flex reimb.		149.20
Duwayne Anderson, deposition	108.00	Gildemeister & Keane, pending litigation		70.00
Aramark Uniform, floor mats	339.35	Jolynn Goodchild, flex reimb, mtg exp, mileage		884.45
Craig Bartolozzi, insurance reimb.	24.61	Trudy Hall, flex reimb.		147.64
Jan Beck, flex reimb.	96.00	Kara Harpenau, flex reimb.		416.66
Nick Beeck, insurance reimb.	500.00	Larry Hoffman, insurance reimb.		14.14
Bob Barker Co, jail supplies	184.93	Bev Hultquist, meeting expenses		61.30
Wilbur Boggs, cemetery mowing	40.00	IACCVA, dues		50.00
Kay Bohnenkamp, certified mail	5.21	IMWCA, installment		11,968.00
Bomgaars, supplies	215.17	Jack's Uniforms, uniforms		219.95
Boulder Co, service fee	48.68	Tami Jorgensen, insurance reimb.		327.33
Car-Go Express, fuel	71.02	Bobbi Kellen, flex reimb.		384.00
Carlsen Funeral Home, mileage	1,027.50	Kingsley News, publications		88.98
CBM Food, inmate meals	5,253.95	Krista Koster, mapping		747.50
CDW Government, office meter	180.89	Gerl Langel, flex & insurance reimb.		650.00
Cenex, fuel	3,007.30	Daily Sentinel, publications & subscript.		636.08
Francis Cleary, legal representation	705.00	Aaron Leusink, insurance reimb.		69.93
Dakota Co Sheriff, service fee	14.20	Local Emerg. Mgmt Fund, 2 nd qtr allocation		10,906.00
Dan DeVos, insurance reimb.	319.31	Mail Services, printing		730.82
Des Moines Register, subscription renewal	117.00	Terry Marienau, insurance reimb.		46.40
Des Moines Stamp, stamp	111.50	Martin Co Sheriff, service fee		26.00
Digital Plus, phone	39.99	McLeod, long distance		96.25
Dish Network, satellite service	60.89	MidAmerican Energy, utilities		4,252.93
Linda Dobson, batteries	66.19	Richard Milne, insurance reimb.		470.00

Nebraska DMV, cert. driving record	\$	3.00
Nuebel Chevrolet, vehicle repairs		27.13
Erica Pepper, flex reimb.		205.60
Perkins Office, supplies		202.48
Ply Co Sheriff, fees		1,018.55
Prime Agency, partial rent		150.00
Prime Electronics, supplies		49.97
Professional Developers, membership		260.00
Protex Central, repairs		68.50
Qwest, phone		234.34
Darin Raymond, cell phone		237.32
Northwest REC, electric		340.60
Remsen Bell, publications		449.93
Sonja Sigaty, rent		250.00
Jessica Simoni, flex reimb.		202.80
Dennis Sohl, flex reimb.		143.99
Priscilla Strathman, meeting expenses		259.89
Allen Stusse, flex reimb.		214.40
Taylor Industries, freezer repairs		603.64
Jeff TeBrink, insurance reimb.		500.00
Gary Tucker, mileage		422.40
U.S. Cellular, cell phones		457.36
Union Co Electric, tower		22.48
U.S.P.C.A., K-9 certification		40.00
Verizon, cell phone		22.59
VISA, fuel		32.00
Wal-Mart, supplies		398.99
Gayle Walhof, wages		693.00
Wellmark, annual admin fee		123.20
West Group Payment, court library		762.00
Woodbury Co Sheriff, service fee		48.13
NW Iowa YES, juv. shelter care		1,200.00
12 th Street Touchless, car wash passes		40.00
MH-DD SERVICES FUND		
Sharon Nieman, supplies	\$	81.47
RURAL SERVICES BASIC FUND		
Noel Ahmann, postage	\$	109.69
Frontier, phone		66.22
Alan Lucken, postage		48.13
Ply Co Fair Board, 2 nd qtr allocation		3,750.00
Siouxland Dist Hlth, well testing		115.00
LOCAL OPTION SALES TAX FUND		
Life Skills Training Center, grant	\$	1,000.00
Public Safety Dive Trainers, grant		5,000.00
VETERANS AFFAIRS CO GRANT FUND		
Frontier, phone	\$	33.11
SECONDARY ROAD FUND		
Akron Hometowner, publications	\$	60.00
Akron Mun. Utilities, utilities		58.02
Alliance Concrete, pipe culverts		893.00
Aramark, sundry		160.99

Arnold Motor, parts	\$	23.76
Bomgaars, parts		75.81
Cenex, fuel		1,108.82
Craig Christman, grounds		170.00
Dakota Riggers, parts		469.70
Day's Door Co, parts		35.00
Dixon Construction, bridges		5,734.54
FORCE America, parts		131.77
Frontier, phone		277.25
Glenn's Copier, supplies		136.98
Great Plains, parts		1,222.56
HickoryTech, sundry		43.33
Higman Sand, granular		45,659.46
Holcomb Freightliner, outside service		88.00
Iowa-Illinois Safety, safety		285.00
Iowa St University, meeting fees		150.00
J.B. Propane, sundry		323.58
Jim Hawk Truck, parts		147.50
John Thomas, outside service		109.50
Dale Juhl, property damages		542.96
K & R Repair, outside service		426.57
Kellen Excavation, granular		1,390.60
Kimball-Midwest, parts		572.97
Knoer Truckin', granular		50,540.39
Lake View Concrete, pipe culverts		4,124.50
Lamperts, parts		313.68
LeMars Ford, parts		186.70
Daily Sentinel, publications		268.20
Vincent Masuen, fence		403.43
City of Merrill, sundry		24.75
MidAmerican Energy, utilities		596.16
Northside Glass, outside service		515.97
Nuebel Chevrolet, parts		25.03
Premier Comm, sundry		44.41
Radiator Works, parts		37.25
Knife River, asphalt concrete		287.17
Northwest REC, utilities		18.24
Remsen Bell, publications		24.00
Rental, Sales & Service, parts		55.30
Rolling Oil, fuel		5,052.78
Route 3 Tire, tires/tubes		15.00
Schroder Eng, buildings		1,176.75
Sioux City Ready Mix, pipe culverts		927.50
Southern Sioux Co Rural, sundry		53.25
Luke Steeg, sundry		54.00
Tool Depot, parts		27.39
Verizon, cell phones		91.94
Wagner Auto, parts		270.21
Zep Mfg, parts		376.00
Ziegler Inc, parts		99,002.88
LOCAL EMERGENCY MANAGEMENT FUND		
Dell Marketing, equipment	\$	267.53
Gary Junge, meeting expense		278.46
Perkins Office, supplies		60.19
Verizon, cell phone		45.50

Wagner Auto, tools	\$	24.69	Verizon, cell phone	\$	42.29
COUNTY ASSESSOR AGENCY FUND			E911 FUND		
Frontier, phone	\$	66.23	Frontier, phone	\$	499.66
Jerry Groenhagen, mileage		68.80	Frontier, phone		326.13
Perkins Office, supplies		5.29	Shawn Olson, mileage		26.00
Linda Smith, mileage		52.80	Qwest, phone		270.07

Board approved the following claims per payroll dated 11-30-07:

GENERAL BASIC FUND			Employer withholdings	\$	919.83
Scott Allen, wages	\$	46.41	Employee withholdings		457.18
Craig Anderson, mileage		119.60	RURAL SERVICES FUND		
Martin Balmer, wages		240.12	Noel Ahmann, wages	\$	231.25
Troy Beitelspacher, wages		66.12	Alan Lucken, wages		362.61
Justin Daale, wages		148.50	Employer withholdings		81.36
Dawn Fifita, wages		1,061.96	Employee withholdings		73.59
Jared Gares, wages		903.10	SECONDARY ROAD FUND		
Willie Garrett, wages		291.60	Roye Beene, wages	\$	171.63
Gary Gearke, wages		767.28	Terry Hodgson, wages		422.10
Kirk Hatting, wages		30.00	Arnold Meister, wages		161.01
Linda Hayworth, wages		385.59	Dick Milne, wages		352.59
Sarah Hinrichs, wages		61.62	Paul Rubis, wages		568.57
Jill Holzman, wages		25.20	Gaylen Spink, wages		801.99
Stephanie Hoppe, wages		28.28	Nathan Summerside, wages		229.95
Don Jennings, wages		28.80	Employer withholdings		12,200.00
Tami Jorgensen, wages		68.52	Employee withholdings		20,742.28
Grant Lubbers, wages		58.28	SPECIAL APPRAISER'S FUND		
Larry Radloff, wages		25.20	Employer withholdings	\$	1,179.07
Heidi Rasmussen, wages		67.62	Employee withholdings		550.66
Stacy Rolfes, wages		63.63	LOCAL EMERGENCY MANAGEMENT FUND		
Mary Jo Sitzmann, wages		1,157.94	Employer withholdings	\$	210.62
Deb VanOtterloo, wages		667.20	Employee withholdings		402.23
Jill VanderWindt, wages		80.62	ASSESSOR FUND		
Brenda Ward, wages		47.28	Employer withholdings	\$	4,854.82
Stephanie Webber, wages		1,165.48	Employee withholdings		2,818.35
Employer withholdings		61,760.07			
Employee withholdings		33,015.34			
MH-DD SERVICES FUND					
Donna O'Neill, wages	\$	390.00			

The Board adjourned at 11:03 a.m.

K. Kae Meyer, Plymouth County Auditor

Jim Henrich, Chairman