

April 17, 2007  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 17, 2007 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the April 17, 2007 meeting was approved.

Minutes of the April 10, 2007 meeting were approved.

Motion by Schneider, seconded by Anderson, to not pay the water bill from 2003 presented by the City of LeMars.  
Motion Carried.

Motion by Schneider, seconded by Anderson, to approve the Recorder's Quarterly Report for the quarter ending 3-31-07.  
Motion Carried.

Motion by Kass, seconded by Schneider, to approve an application for construction on county road ROW for Cherokee Rural Water in the following locations: Sec 16/21, Sec 21/28, Sec 27/28, Sec 27/34 (2 locations) and Sec 19/20 all in Marian Twp.  
Motion Carried.

Motion by Schneider, seconded by Kass, to approve an application for construction on county road ROW for Southern Sioux Rural Water in Sec 5 Meadow Twp and Sec 13/24 Portland Twp.  
Motion Carried.

Motion by Greene, seconded by Kass, to approve an application for construction on county road ROW for Frontier Communications in Sec 30/31 Elgin Twp.  
Motion Carried.

Motion by Schneider, seconded by Kass, to approve an application for construction on county road ROW for Mid-American Energy in Sec 8/9 Stanton Twp.  
Motion Carried.

Motion by Greene, seconded by Kass, to approve an application for construction on county road ROW for High Tech Electric LLC in Sec 18 Perry Twp.  
Motion Carried.

Motion by Greene, seconded by Anderson, to approve the final plan for Project BROS-CO75(110) in Sec 1 Union Twp.  
Motion Carried.

Motion by Kass, seconded by Anderson, to approve a detour agreement with the IDOT for Hwy 12 using county roads.  
Motion Carried.

The afternoon was spent in discussion with M+ Architects and Peters and Associates, Architects concerning the space needs analysis. A decision will be on next week's agenda.

Board approved the following claims per warrant register dated 4-17-07:

GENERAL BASIC FUND		LeMars Postmaster, postage on cards	\$	137.06
Board of Supervisors		McLeod, long distance		7.86
Frontier, phone	\$	U.S. Postal Service, postage envelopes		1,380.60
Gordon Greene, mtg. expense				
McLeod, long distance		Treasurer		
		Linda Dobson, mileage	\$	168.32
Auditor		Frontier, phone		165.41
Stacey Feldman, supplies	\$	Hardware Hank, supplies		7.49
Frontier, phone		McLeod, long distance		17.75
Krista Koster, map pages	3,111.70	Perkins, supplies		12.99

Prime Bank, file charge	\$	10.00	Staples, supplies	\$	12.98
County Attorney			The Supply Cache, safety equip.		381.50
Kay Bohnenkamp registered mail	\$	23.64	Tool Depot, shop tools		587.86
CDW Government, server		3,929.61	Verizon, cell phone		87.57
Frontier, phone		102.65	Wagner Auto, air filters		68.93
Horizons, registration fee		30.00	Health Board		
McLeod, long distance		47.42	Floyd Valley Com Hlth, 4 <sup>th</sup> qtr public hlth		\$24,950.00
Mercy Medical Center, records		358.65	Human Services		
Amy Oetken, mileage		174.34	Century Business Prod, warranty	\$	50.74
Office Systems, supplies		55.14	Linda DeLair, cleaning		380.00
Pengad Inc, state's exhibit list		16.55	Frontier, phone		216.27
Perkins, supplies		165.20	IOS Office Solutions, supplies		543.46
Heidi Tritz, mileage		51.80	Life Skills Training, mat cleaning		23.76
Sheriff			Orkin Exterminating, services		46.31
Frontier, phone	\$	473.20	Perkins, supplies		64.90
Treas, State of IA, gun permits		41.00	Quality Lawn Care, snow removal, mow		225.00
Recorder			Qwest, phone		261.24
Frontier, phone	\$	102.84	Van's Sanitation, pickup		37.21
Jolynn Goodchild, mileage		38.85	Medical Examiner		
McLeod, long distance		7.65	Floyd Valley Hospital, emerg. services	\$	194.00
Perkins, supplies		161.32	Correctional Services		
Gayle Walhof, wages		700.00	Bob Barker, supplies	\$	361.40
Veterans Affairs			CBM Food Service, inmate meals		3,505.47
Frontier, phone	\$	33.08	Chemical Sanitizing, supplies		184.03
McLeod, long distance		1.30	Floyd Valley Com Hlth, TB tests		95.00
Ply Co Fair Board, fair booth		200.00	Hardware Hank, supplies		4.69
Conservation Board			HyVee, meals		19.10
Batteries Plus, batteries	\$	32.00	IOS Office, copier contract		98.70
Bekins Fire, extinguisher inspection		205.20	Daily Sentinel, renewal		41.50
Bomgaars, supplies		81.14	MidAmerican Energy, utilities		5,518.76
CCDA, dues		25.00	Amsan/Nogg Chemical, supplies		468.31
Central Iowa Dist, custodial supplies		1,004.08	Presto-X-Co, services		103.00
Consolidated Energy, fuel		2,756.70	Van's Sanitation, pickup		57.75
Epoxy Masters, floor coating		4,750.00	District Court		
Steve Griebel, supplies		134.20	Frontier, phone	\$	231.58
Higman Sand, crushed concrete		215.40	McLeod, long distance		58.15
Iowa Outdoors, subscription		7.00	Ply Co Sheriff, fees		1,278.89
Iowa Prison, signs		221.65	Communications		
ISU, meeting facilitation		250.00	Alpha Wireless, equipment	\$	2,175.00
Jack's Uniforms, ammunition		31.50	Mainstay Systems, computer maint.		333.00
Jesse McKee, rotary broom		600.00	Courthouse		
Menards, stain		23.95	Aramark, floor mats	\$	400.63
Midwest Equipment, chainsaws		1,545.74	Chemco, supplies		459.73
Northwest AEA, printing		79.90	Frontier, phone		66.16
Orange City Sanitation, pickup		60.70	Great Plains Locator, locator service		100.00
Premier Comm., phone		190.16	Hardware Hank, supplies		119.49
Victoria Shamblen, supplies, fuel		485.55	City of LeMars, utilities		85.58
Sharon's Embroidery, uniforms		278.46	McLeod, long distance		.03
Shirts & Shooters, silk screening		12.00	MidAmerican Energy, utilities		1,582.92
Siouxland Propane, furnace repair		179.03			
Dennis Sohl, fuel, website license, supplies		473.09			

Presto-X-Co, pest control	\$	82.00	OMB Police Supply, equipment	\$	413.96
Sioux City Journal, civil service		46.74	Pro Alignment, repair		384.40
Van's Sanitation, pickup		93.00	Quality Lube, repairs		37.89
Data Processing			Route 3 Tire, repairs		175.22
CDW Government, voip phones/equip.	\$	271.17	Wagner Auto, repairs		19.43
Frontier, phone		133.29	Weed Commission		
IBM, AS 400 phone		1,170.00	Midwest Wheel, flashing lights	\$	190.98
ICIT, conference & dues		150.00	The Shed, rent contract		3,320.00
LeMars Pack 'N Ship, postage		11.05	Steffen, hi-side tool box		360.00
McLeod, phone		2.36	Sanitarian		
Shawn Olson, mtg. expenses		10.91	Noel Ahmann, mileage/postage	\$	113.62
Perkins, supplies		22.92	Frontier, phone		33.08
R & D Industries, firewall core upgrade		3,803.35	Iowa DNR, well permit		125.00
Sioux City Wintronic, tools		305.49	McLeod, long distance		.93
Verizon, cell phone		161.28	Perkins, supplies		39.86
Juvenile Probation			Zoning		
Crittenton Center, shelter care	\$	1,725.16	Frontier, phone	\$	34.78
Daily Sentinel, juv. probation notice		26.36	Daily Sentinel, legal notice		20.50
Youth Services Int, shelter care		1,072.95	McLeod, long distance		4.31
Economic Development			Non-departmental		
McLeod, long distance	\$	7.72	Ply Co Solid Waste, assessment/hauling		19,084.67
Community Services			LOCAL OPTION SALES TAX FUND		
Assoc for Psychiatric Med, prescreening	\$	235.00	Non-departmental		
Jackson Recovery, inpatient services		910.00	Wasmer Post 241, county flags	\$	89.00
Siouxland Reg. Transit, 4 <sup>th</sup> qtr support		6,892.75	SECONDARY ROAD FUND		
Non-departmental			County Engineer		
Williams & Co, year end audit	\$	7,950.00	The Achievement Center, supplies	\$	1,306.80
MH-DD SERVICES FUND			Akron Mun. Utilities, granular, utilities		470.76
Mental Health Administration			Aramark Uniform, sundry		137.01
Echo Plus, work act. services	\$	85.89	Arnold Motor Supply, parts		63.95
Hope Haven, work act. services		2,907.36	Branum Oil, fuel		3,330.61
Ida Services, work act. services		864.82	Charlie's Repair, fuel		2,159.92
Iowa DHS, services		37,403.04	CNH Capital, parts		17.58
Life Skills Training, services		22,369.71	Consolidated Energy, fuel/oil		25,812.38
Sharon Nieman, mileage		46.25	Cooperative Gas, tires		880.00
Plains Area Mental Hlth, services		903.25	Diesel Specialties, parts		185.10
Spectra Health, services		157.47	Farmers Coop-Hinton, fuel		6,441.01
The Pride Group, services		21,583.34	Farmers Coop-Kingsley, gas		42.01
Village NW Unlimited, work act. services		2,474.27	Floyd River Materials, granular		431.55
RURAL SERVICES BASIC FUND			Fort Dodge Steel, reinforcing steel		992.35
Sheriff			Frontier, fuel		300.17
BP Amoco, fuel	\$	163.70	Great Plains Int, parts		22.93
Branum Oil, fuel		520.58	Hardware Hank, parts		299.26
Consolidated Energy, fuel		1,017.34	Doug Harms, parts		26.43
Farmers Coop-Hinton, fuel		196.01	HickoryTech, sundry		43.81
LeMars Body Shop, repairs		1,100.00	Hinton Mun. Electric, utilities		87.00
LeMars Truck Stop, fuel		1,000.37	Russ Hobson, mtg. expense		20.00
Mike's Inc, fuel		136.10	Holcomb Freightliner, parts		90.62
Mrs. B's, fuel		194.61	Iowa DOT, equipment & signs		2,222.79
			ISU, school		150.00

JW Tank Line, fuel	\$	1,642.62
Kimball-Midwest, parts		20.97
City of Kingsley, sundry		50.20
Menards, supplies		1,107.77
MidAmerican Energy, utilities		1,229.49
Mike's Inc, fuel		4,934.94
O'Halloran Int, parts		2,506.34
Powerplan, parts		38.15
Premier Comm., phone		45.83
Knife River, granular		10,507.80
Remsen Mfg, welding supplies		64.00
Remsen Mun. Utilities, utilities		826.68
Rolling Oil, fuel		5,774.01
Schlotfeldt Eng, consultant fees		1,250.00
Schorg's Amoco, fuel		1,903.40
Sioux City Treas., asphalt concrete		2,185.00
Siouxland Propane, sundry		1,134.73
Luke Steeg, sundry		54.00
U.S. Postal Service, supplies		180.50
Van's Sanitation, pickup		59.75
Wagner Auto, parts		314.18
Wal-Mart, supplies		34.82
Westel, phone		33.17
Ziegler, parts		2,893.87
<b>LOCAL EMERGENCY MANAGEMENT FUND</b>		
Local Emergency Mgmt Services		
Consolidated Energy, fuels	\$	438.55

Frontier, phone	\$	126.99
Judy Junge, April contract		300.00
LeMars Ford, service		97.88
City of LeMars, utilities		23.92
Daily Sentinel, publication		9.00
MidAmerican Energy, utilities		118.96
Simpco, Hazmat per caps		9,318.37

**COUNTY ASSESSOR AGENCY FUND**

County Assessor		
Frontier, phone	\$	66.16
Jerry Groenhagen, mileage		9.99
McLeod, long distance		1.79
Perkins, supplies		23.52

**E911 FUND**

E911		
Frontier, phone	\$	993.60
HickoryTech, phone		127.18
Iowa Prison Industries, sign parts		1,132.10
Lisa Knutson, mileage/mtg. expense		395.92
McLeod, long distance		4.32
Shawn Olson, programming cable		323.57
Premier Comm., phone		309.00
Qwest, phone		267.26
Dan Ruhland, repair signs		240.00
Westel, phone		356.90

The Board adjourned at 2:27 p.m.

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K. Kae Meyer, Plymouth County Auditor

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Jim Henrich, Chairman