

The Plymouth County Board of Supervisors met in the Boardroom on August 21, 2007 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the August 21, 2007 meeting was approved.

Minutes of the August 14, 2007 meeting were approved.

Motion by Anderson, seconded by Kass, to authorize the Chairman to sign a ROW easement with Southern Sioux Rural Water System. Motion Carried.

Motion by Anderson, seconded by Schneider, to declare a bull calf elk from the Hillview Park herd as surplus property to be sold September 11th at auction. Motion Carried.

Motion by Anderson, seconded by Kass, to appoint Don Kolker of Remsen to fill the unexpired term on the Veterans Affairs Commission vacated by Gerry Augustine. Motion Carried.

Motion by Greene, seconded by Schneider, to approve an application for construction on county road ROW for High Tech Electric/Qwest Comm. in Sec 26 Hancock Twp. Motion Carried.

Motion by Kass, seconded by Anderson, to approve an application for construction on county road ROW for Qwest Communications in Sec 34/35 Washington Twp. Motion Carried.

Board approved the following claims per warrant register dated 8-21-07:

GENERAL BASIC FUND		Iowa Area Dev. Group, registration	\$ 75.00
A.C.S. Networks, domain	\$ 15.95	Iowa Freedom of Information, handbooks	29.00
Martin Balmer, mileage	73.60	Iowa Sec of State, notary renewal	30.00
Blue Water Divers, training	211.66	Jack's Uniforms, uniforms	174.24
Bomgaars, maintenance supplies	376.75	Jackson Recovery, inpatient services	910.00
BP Amoco, fuel	167.29	Jim Schmitz, partial rent	300.00
Brenda Shald, phone audit	337.17	Lamperts, roofing materials	306.61
Car-Go Express, fuel	10.70	City of LeMars, water/sewer	769.59
CBM Food Service, inmate meals	3,461.09	LeMars Daily Sentinel, publication	13.18
CCPOA, fall school	40.00	LeMars Vet Clinic, services	231.00
Clay Rural Water System, antenna rental	100.00	Life Skills Training, rug cleaning	23.76
CNH Capital, tractor parts	65.66	Lowe's, supplies	117.53
Consolidated Energy, diesel	1,408.56	Mail Services, print Sept. renewals	684.67
Crittenton Center, shelter care	2,111.17	Brian McKee, remove boat ramp	600.00
Electronic Engineering, antenna	78.30	Medical Associates, inmate services	77.00
Embassy Suites, lodging	82.88	MidAmerican Energy, utilities	2,454.58
Floyd Valley Com Hlth, 1 st qtr public hlth	25,950.00	Midwest Honda, trimmer parts	2.50
Frontier, T1 lines	1,744.02	Mike's Inc, fuel	59.45
G & R Controls, boiler repair	929.30	Minnehaha Co. Sheriff, fees	37.00
Great Plains Locator, locating service	100.00	National Pen Co, pens	165.90
Higman Sand, aggregate	215.09	Nelson Hatchery, replacement dumpster	465.35
Hills Electronics, repairs	92.95	Nuebel Chev, parts	104.06
HRS Food Service, kitchen supplies	69.25	Office Elements, supplies	232.96
HyVee, film & inmate meds	734.18	Office Systems, maint.agree./copy mgmt	2,074.48
IACCB Conference, registration	125.00	Orange City Sanitation, garbage pickup	113.70
Independent Business Sys, postage scale	299.00	Perkins, supplies	141.15

Pheasants Forever, training	\$	230.00
Ply Co Extension, pesticide class		90.00
Ply Co Sheriff, fees		1,155.84
Premier Comm, telephone		165.75
Presto-X-Co, services		185.00
Primebank, file charge		10.00
Quality Lawn, mowing		75.00
Quality Lube, service		115.73
Darin Raymond, hand cart/video recorder		259.57
Rental, Sales & Service, pole saw repair		266.52
Sharon's Embroidery, shirts		67.56
Sherri's Auto, service		34.00
Sherwin Williams, painting supplies		28.69
Shirts & Shooters, uniforms		78.00
Jessica Simoni, supplies		24.04
Siouxland Dist Hlth, water analysis		23.00
Siouxland Propane, gas contract		1,909.70
Dennis Sohl, meeting expenses		17.24
Solutions, IA auditor website		500.00
Southern Sioux Co Rural, water connection		500.00
Stamp Fulfillment Serv., stamped envelopes		236.60
Super 8 Motel, lodging		99.00
The Supply Cache, fire safety clothing		789.25
Taylor Industries, freezer equipment		64.28
U.S. Postal, postage		10.70
Union Co Clerk of Court, auth. files		4.00
Van's Sanitation, garbage pickup		95.87
Verizon, cell phone		223.11
Wal-Mart, program supplies		10.71
Gayle Walhof, wages		1,404.00
West Group Payment, court library		932.22
Williams & Co, professional audit		5,500.00
Woodbury Co Sheriff, services		20.36

MH-DD SERVICES FUND

Timothy Bottaro, attorney's fees	\$	100.00
CRIS, dues for FY '08		1,461.00
Echo Plus, work activity		148.60
Hope Haven, work activities		3,423.10
Ida Services, work act. services		786.20
Iowa DHS, services		78,681.63
ISAC, statewide CPC meeting		50.00
Life Skills Training, sheltered workshop		24,288.25
Sharon Nieman, meals for conference		31.49
Plains Area Mental Hlth, block grant		9,361.11
Village NW Unlimited, work act. services		2,701.46

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage & postage	\$	27.01
Farm & Home Publishers, atlas		71.00
Frontier, T1 lines		67.64
Iowa DNR, well permit fees		225.00
Alan Lucken, mileage		43.60
Siouxland Dist Hlth, well testing		115.00
Van Diest Supply, herbicides		1,111.91

LOCAL OPTION SALES TAX FUND

Akron Child Care, grant	\$	10,000.00
LeMars Day Care, grant		13,710.00
Merrill Fire, grant		5,000.00
Oleson-Halweg Post 125, grant		2,371.65
Plains Area Mental Hlth, grant		17,105.00
Ply Co Fair Board, grant		10,000.00

VETERAN AFFAIRS CO. GRANT FUND

Martin Balmer, postage	\$	35.54
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SECONDARY ROAD FUND

Aramark, sundry	\$	146.79
Bekins Fire, safety		125.45
Bomgaars, parts		211.53
Burke Engineering, parts		20.83
Carroll Distributing, parts		64.68
Chief Supply, equipment		61.75
Consolidated Energy, fuel		16,296.32
Farmers Coop-Kingsley, fuel		53.01
Fort Dodge Asphalt, asphalt concrete		47,996.71
Randy Galles, erosion control		275.00
Hardware Hank, parts		12.57
HGM Associates, consultant fees		27,466.50
Hinton Mun. Electric, sundry		64.47
Brent Hobson, grounds		167.00
Industrial Supply Solution, blades		13,600.00
Interstate Battery Sys, batteries		111.95
Janitor Depot, parts		283.67
Jim Hawk Truck, parts		134.00
Kimball-Midwest, parts		333.82
Lamperts, parts		9.80
Langel's Plbg, parts		7.35
Lundell Construction, tile & intakes reimb.		783.00
Matco Tools, hand tools		32.90
Menards, parts		23.64
City of Merrill, sundry		24.75
MidAmerican Energy, utilities		670.21
Midwest Lubricants, oil		341.60
Mouw Motors, parts		31.76
Murphy Tractor & Equip, parts		334.17
Perkins, supplies		94.95
Knife River, granular		572.93
Route 3 Tire, tires/tubes		380.80
Schorg's, fuel		631.87
Luke Steeg, sundry		54.00
Steffen, parts		29.36
Van Diest Supply, road clearing		6,993.00
Vander Meer, bakery		26.99
Wagner Auto, parts		326.49
WesTel, phone		27.68
Zep Mfg, parts		63.82
Ziegler Inc, parts		4,967.04

SPECIAL APPRAISER'S FUND

Krista Koster, map files	\$	1,100.00
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Willson & Pechacek, legal fees \$ 911.31

LOCAL EMERGENCY MANAGEMENT FUND

Clay County EMA, uniform shirts \$ 35.50
Consolidated Energy, fuel 397.30
Frontier, phone 127.20
Gary Junge, cable & containers 61.67
Judy Junge, August contract 300.00
LeMars Ford, labor 64.95
City of LeMars, water/sewer 25.16
MidAmerican Energy, utilities 85.64

COUNTY ASSESSOR AGENCY FUND

Frontier, T1 lines \$ 65.94

The Hotel at Gateway, lodging \$ 88.81
Jerry Groenhagen, mileage 31.60
Perkins, supplies 5.39
Jill Renken, mileage 157.59

E911 FUND

Frontier, T1 Line, trunks \$ 495.14
HickoryTech, Akron trunk 126.94
Louis Huewe, fix & install signs 220.00
Lisa Knutson, mileage 7.77
Premier Comm, Hinton trunks 309.00
Dan Ruhland, fix & install signs 220.00
WesTel, Remsen trunk 367.04

The Board adjourned at 11:49 a.m.

K. Kae Meyer, Plymouth County Auditor

Jim Henrich, Chairman