

February 6, 2007
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 6, 2007 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the February 6, 2007 meeting was approved.

Minutes of the January 30, 2007 meeting were approved.

Motion by Schneider, seconded by Kass, to reduce the Compensation Board's recommendation by 10% for the budget year 2007-2008. Schneider-aye; Kass-aye; Anderson-aye; Greene-nay; Henrich-aye Motion Carried.

Motion by Kass, seconded by Schneider, to set raises for Plymouth County non-union personnel at 4.5% for Fiscal year 2007-2008 including but not limited to: County Engineer, Assistant Engineer, Engineer Superintendent, Engineer's Administrative Assistant, Sanitarian, Zoning personnel, Economic Development Director, CPC Coordinator, Veterans Affairs Director, Sheriff's Administrative Assistant, Driver's License personnel, Courthouse Maintenance personnel, IT Director and Victim Witness Coordinator. Schneider-aye; Kass-aye; Anderson-aye; Greene-nay; Henrich-aye Motion Carried.

Linda Dobson, Treasurer presented a bid to the Board of Supervisors regarding the removal of the platform and desk in the Driver's License room. The Board requested a second bid. This issue will be presented in the future for additional discussion.

Motion by Anderson, seconded by Greene, to appoint Mark Borchers as the Preston Township trustee to replace Jason Moffatt. Motion Carried.

Motion by Schneider, seconded by Greene, to approve a permit for Southern Sioux Rural Water in Sec 16 & 21 in Westfield Twp. Motion Carried.

Board approved the following claims per warrant register dated 2-6-07:

GENERAL BASIC FUND		Sioux City Journal, subscription	\$	121.70	
Board of Supervisors					
Akron Hometown, publications	\$	395.27	County Attorney		
Craig Anderson, meals/mileage		246.16	Frontier, phone	\$	76.05
Frontier, phone		39.49	Perkins, supplies		65.43
ISAC, fall school		92.00	Carolyn Plueger, deposition		162.00
Don Kass, lodging/mtg. expense		343.78	Darin Raymond, gas, meals, cell phone		145.20
Kingsley New, publications		210.10	Sharon's Embroidery, transcript		2.00
Daily Sentinel, publications		637.93	Heidi Tritz, gas/meal		31.82
Perkins, name plates		30.67	Union Co Clerk of Court, file copy		2.00
Remsen Bell, publications		409.91	West Group Payment, 2007 Court Rules		134.00
Auditor			Sheriff		
Frontier, phone & DSL	\$	133.46	Chad Barreras, dive team	\$	1.00
Krista Koster, mapping		1,072.50	Dan DeVos, meal		7.05
Perkins, office supplies		29.72	Matt Fedders, dive team		1.00
Treasurer			Frontier, phone		470.96
Allied Doc. Solutions, postage, supplements	\$	609.94	Kirk Hall, dive team		1.00
Steve Beeck, mileage/mtg. expense	\$	113.80	Cheryl Heissel, dive team		1.00
Frontier, phone & DSL		215.13	Pat Heissel, dive team		1.00
Perkins, supplies		233.05	Charles Hertz, gun repair		107.61
			Jack's Uniforms, uniform		121.23

Joel Johnson, dive team	\$	1.00	MidAmerican Energy, utilities	\$	7,034.63
Tamara Jorgensen, meal		5.02	Amsan/Nogg, supplies		241.40
Paul Kolker, meal		4.79	Plains Area Mental Hlth, inmate services		675.00
Laser Technology, repairs		135.00	Wal-Mart, supplies		104.54
McLeod, phone		72.90			
Sioux Sales Co, uniform		250.45	District Court		
Treas., State of IA, gun permits		26.00	Cherokee Co Sheriff, fees	\$	128.00
U.S.Cellular, cell phone		342.26	Frontier, phone		152.10
U.S.P.C.A., membership		40.00	Monona Co Sheriff, fee		27.76
VISA, school expense/misc.		777.96	Ply Co Sheriff, fees		920.63
Larry Ward, dive team		1.00	West Group Payment, Dec. 2006		896.37
Loren Weiler, dive team		1.00			
			Conservation Board		
Recorder			Northwest REC, electric	\$	213.72
Des Moines Stamp, supplies	\$	107.80			
Frontier, phone & DSL		137.52	Communications		
Jolynn Goodchild, mileage, cell phone		152.70	Dish Network, satellite service	\$	57.74
Iowa Co Recorder's Assoc, research/educ.		150.00	Iowa Dept of Public Safety, IA system		1,539.00
Perkins, supplies		153.79	Northwest REC, power		45.00
Gayle Walhof, wages		700.00	Union Co Electric, tower		14.00
Veterans Affairs			Courthouse		
Frontier, phone	\$	38.02	Aramark, mats	\$	298.12
Ply Co Senior Helpmate, transports		885.48	Culligan, rental		125.00
Richard Wilkins, mileage		75.00	Frontier, phone		76.04
			Gary's Carpet, cleaning		3,000.00
			Hardware Hank, supplies		233.65
Health Board			Menards, supplies		119.34
Floyd Valley Comm Hlth, 3 rd qtr hlth	\$	24,950.00	Van's Sanitation, garbage		93.00
			Wal-Mart, supplies		14.80
Human Services			Data Processing		
Century Bus. Products, repair	\$	39.94	Edigitaldeals, camera system	\$	5,458.85
Electronic Eng, pager		12.00	Efilliate, network unit		581.41
Frontier, phone		281.04	Frontier, phone & DSL		63.03
IOS Office, supplies		676.24	Shawn Olson, mileage, VGA card		250.00
City of LeMars, utilities		31.73	Perkins, supplies		33.99
MidAmerican Energy, utilities		619.91	Verizon, cell phone		45.17
Orkin Exterminating, service		44.10			
Perkins Office, supplies		168.99	Juvenile Probation		
Qwest, phone		323.21	Crittenton Center, shelter care	\$	634.25
Cyril Schmidt, rent		300.00	Daily Sentinel, court publications		39.91
U.S. Postal Service, postage meter		2,000.00	Nobles Co Sheriff, fees		90.00
Verizon, cell phone		90.13	Ply Co Sheriff, transport		30.60
Wal-Mart, supplies		7.24	Sharon's Embroidery, mileage/service		22.00
			NW Iowa YES, shelter care		2,250.00
Correctional Services			Youth Services Int, shelter care		2,799.00
Bob Barker, jail supplies	\$	631.59			
Bomgaars, supplies		132.68	Economic Development		
CBM Food Service, inmate meals		5,460.90	Kingsley News, subscription	\$	26.50
Chemical Sanitizing, supplies		81.68	McLeod, long distance		21.88
HyVee, inmate meds		456.80	Perkins, supplies		129.96
Iowa Div. of Labor, inspection cert.		75.00	Gary Tucker, mtg. expense/mileage		406.91
Jack's Uniforms, uniform		119.90	U.S. Cellular, cell phone		84.24
City of LeMars, utilities		199.75			
Mediacom, cable		329.74			

Non-departmental (all expenses are health insurance or flex reimbursement unless otherwise indicated)

Ken Ahlers	\$	67.44
Jan Beck		126.00
Dennis Binneboese		120.00
Byron Blackburn, trustee mtg.		20.00
Dennis Britt, trustee mtg.		20.00
Terri Campbell		335.91
Mike Detloff, trustee mtg.		20.00
Ron Erickson, trustee mtg.		20.00
Stacey Feldman		588.00
Wellmark Flex. Benefit, processing fee		103.50
Lyle Frederes, trustee mtg.		20.00
Paul Galles		35.00
Linda Gaumnitz		309.00
Steve Griebel		148.40
Kurt Haage		470.64
Kara Harpenau		500.01
Bob Heyderhoff		1,100.00
Harley Hiemstra, trustee mtg.		20.00
Roger Irwin, trustee mtg.		20.00
Bobbi Kellen		69.72
Doug Langel, trustee mtg.		20.00
Geri Langel		400.00
Vernon Letsche, trustee mtg.		20.00
James Lindgren, trustee mtg.		20.00
Kenneth Maass, trustee mtg.		20.00
Richard Milne, trustee mtg. and ins. reimb.		59.80
Floyd Pfaffle, trustee mtg.		20.00
Tom Pick, trustee mtg.		20.00
Ply Co Extension, clerk manuals		30.00
Thomas Rohe		1,044.90
Michael Schnepf, trustee mtg.		20.00
Jessica Simoni		186.00
Dennis Sohl		315.00
Priscilla Strathman		17.80

MH-DD SERVICES FUND

Mental Health Administration		
Abbe Inc, services	\$	2,951.52
Dean & Associates, commitment		250.00
Iowa DHS, services		61,697.57
ISAC, mtg. registration		80.00
Dean Meine, legal representation		130.00
Sharon Nieman, mtg. expense/mileage		114.33
Plains Area Mental Hlth, services		7,399.15
The Pride Group, services		21,737.84
Woodbury Co Sheriff, transportation		65.45

RURAL SERVICES BASIC FUND

Sheriff		
Arnold Motor, dive truck supplies	\$	119.39
Consolidated Energy, fuel		193.80
Heartland Metal, truck repairs		15.00
LeMars Ford, repairs		71.45
Nuebel Chevrolet, repairs		28.03

VISA, fuel \$ 37.01

Sanitarian
 Noel Ahmann, mileage/postage \$ 78.87
 Frontier, phone 38.02
 Siouxland Dist Hlth, well testing 92.00

Zoning
 Frontier, phone \$ 1.02
 Alan Lucken, mileage/postage 31.20
 McLeod, long distance 6.18

Non-departmental
 Ply Co Solid Waste, assessment, hauling \$12,209.89

SECONDARY ROAD FUND

County Engineer		
Akron Mun.Utilities, utilities	\$	76.85
American Legion, grounds		20.00
Anderson Scale, equipment		775.00
Aramark, sundry		209.97
Arnold Motor, parts		11.10
Bekins Fire, safety		61.90
Bomgaars, parts		361.15
Carroll Dist, parts		139.75
Cenex, diesel		846.72
Certified Testing, supplies		99.00
Craig Christman, safety		47.44
Dueco, outside service		7,597.88
Force America, parts		266.64
Frontier, phone		334.02
Glenn's Copier, supplies		234.32
Great Plains, parts		388.28
H.T.C. Inc, parts		1,402.32
Hardware Hank, parts		107.94
Consolidated Energy, fuel		13,516.24
Higman Sand, granular/materials		3,410.70
Holcomb Freightliner, parts		42.66
Industrial Supply, parts		883.20
Interstate Battery, batteries		161.90
Iowa DOT, equipment		54.00
Iowa League of Cities, safety		100.00
ISAC, meeting fees		80.00
J.B. Propane, diesel		335.76
Jim Hawk Truck, parts		25.65
J-W Tank Line, diesel		1,422.85
K & R Repair, outside service		176.61
Kimball-Midwest, parts		919.71
LeMars Ford, outside service		251.36
Meylor Chiropractic, safety		120.00
MidAmerican Energy, utilities		2,318.34
Loren Mosterd, mileage		55.50
Mr. Muffler, parts		27.90
Nuebel Chev, outside service		43.53
O'Halloran Int, parts		1,991.86
Overhead Door, buildings		252.00

Perkins, supplies	\$	233.74
Pomp's Tire, tires		952.56
Powerplan Swaney, parts		267.73
Premier, sundry		46.24
Prime Electronics, batteries		11.97
Professional Surveying, consultant fees		7,650.00
Northwest REC, damages		318.48
Sioux Automation, parts		744.62
Sioux City Bolt, parts		91.90
Southern Sioux Co Rural, parts		47.25
Luke Steeg, services		135.00
Steffen, parts		63.00
Nathan Summerside, meals/lodging		12.31
VanderMeer, safety		26.91
Verizon, cell phone		79.75
Vern Anderson Equip, parts		1.14
Wagner Auto, parts		832.92
Wal-Mart, supplies		75.86
Zep Mfg, parts		162.30
Ziegler, parts		2,847.15

FORFEITURE, DARE, RESERVES FUND

County Attorney		
Sharon's Embroidery, clothing	\$	155.04

SPECIAL APPRAISER'S FUND

County Assessor		
Vanguard Appraisals, revaluation, contract	\$25,792.00	

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services		
Akron Hometown, publications	\$	52.08
Bomgaars, remodeling		51.51
Consolidated Energy, fuel		235.33
Frontier, phone		135.15
Hardware Hank, tools		50.29
Judy Junge, contract		300.00
Daily Sentinel, publications		16.63
Public Safety Dive, training exp.		1,933.00
Verizon, cell phone		44.73

COUNTY ASSESSOR AGENCY FUND

County Assessor		
Frontier, phone	\$	76.05
Jerry Groenhagen, mileage		95.09
LeMars Postmaster, postage		102.00
Perkins, supplies		29.23
Verizon, cell phone		41.85

E911 FUND

E911		
Frontier, phone	\$	499.66
Frontier, phone		373.61
Louis Huewe, repair signs		220.00
McLeod, phone		5.34
Motorola, dive team radio		3,032.80
Qwest, phone		269.64
Dan Ruhland, repair signs		220.00

The Board adjourned for lunch and re-convened at 2:00 p.m. for a budget work session. The Board adjourned at 3:10 p.m.

K. Kae Meyer, Plymouth County Auditor

Jim Henrich, Chairman