

July 24, 2007
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 24, 2007 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the July 24, 2007 meeting was approved.

Minutes of the July 17, 2007 meeting were approved.

Motion by Kass, seconded by Greene, to approve the contract for services from Plains Area Mental Health for Fiscal Year 2007-2008. Motion Carried.

Motion by Schneider, seconded by Anderson, to sign a Federal Aid Agreement BRS-CO75(117)—60-75 bridge project on C60. Motion Carried.

Motion by Kass, seconded by Schneider, to approve an application for construction on county road ROW for Lundell Construction in Sec 1/2 & 23/24 Johnson Twp. Motion Carried.

Motion by Anderson, seconded by Schneider, to approve a contract with Hallet Materials to purchase maintenance gravel G-207. Motion Carried.

Motion by Anderson, seconded by Schneider, to amend the above motion to correct the Board member names. Motion Carried.

Motion by Greene, seconded by Anderson, to approve final plans for BROS-CO75(109)—8J-75 and BROS-CO75(111)—8J-75 bridge replacements in Lincoln Twp. Motion Carried.

Motion by Schneider, seconded by Greene, to adopt Resolution #072407 concerning placing stop signs at the intersection of Otter Avenue and 200th Street and the intersection of Noble Avenue and 200th Street. Anderson-aye; Kass-aye; Schneider-aye; Greene-aye; Henrich-aye Motion Carried.

Board approved the following claims per warrant register dated 7-24-07:

GENERAL BASIC FUND		HyVee, inmate meds	\$	536.43
Advanced Supply, mower tires	\$ 61.98	IBM, AS400 maintenance		1,170.00
Alpha Wireless, maint. agreement	2,175.00	Iowa DNR, water supply permit		25.00
Aramark, floor mats	298.12	Iowa Dept of Public Safety, IOWA systems		1,770.00
Bomgaars, maint. supplies	60.50	Iowa One Call, fiber optic calling		30.60
BP Amoco, fuel	117.13	Iowa Sec. of State, notary renewal		30.00
Consolidated Energy, fuel	380.83	Iowa Workforce Dev, qrtly pd benefits		4,511.00
Cost Advisory Service, auditing	3,850.00	ISAC, '08 membership		4,650.00
Dell, network attached storage	2,098.00	ISCTA, annual dues		325.00
Delta Hospital Supply, jail supplies	45.80	Jack's Uniforms, uniform		858.54
Farmers Coop-Hinton, herbicide & apply	1,335.02	Jackson Recovery, inpatient services		650.00
Fidlar Companies, vinyl jackets	319.58	Lamperts, paint & supplies		125.88
Floyd Valley Comm Hlth, vaccination	29.00	Langel's Plbg, water heater repair		247.18
Floyd Valley Hospital, medical services	364.00	LeMars Ford, 2007 Ford F150		22,428.45
Frontier, T1 lines	1,696.49	City of LeMars, water/sewer		132.31
Gary's Carpet, cleaning	2,400.00	LeMars Insurance, add/delete motor grader		107.00
Jolynn Goodchild, clock, mileage	44.66	Life Skills Training Center, rug cleaning		23.76
Great Plains Locator, services	100.00	Mauer-Johnson Funeral, county burial		1,250.00
Gries Lawn Care, mowing	300.00	Mayrose Body Shop, tow vehicle		75.00

Nicholas McKee, postage	\$.80
McLeod, long distance		82.74
Menards, towel bars		10.05
MidAmerican Energy, utilities		2,224.17
Mike Anthony Plbg, lift air cond onto roof		85.00
Motor Inn, 2007 Dodge Durango		10,509.00
Cheri Nitzschke, mileage		83.20
Nuebel Chevrolet, vehicle service		52.79
Office Elements, copier contract		98.70
Shawn Olson, postage		14.89
Orange City Sanitation, garbage pickup		113.70
Performance Tire, tire repair		17.50
Perkins, office supplies		114.27
Plains Area Mental Hlth, inmate services		1,200.00
Ply Co Sheriff, fees		753.42
Premier Comm, phone		163.80
Presto-X-Co, monthly services		185.00
Primebank, file charge		10.00
Protex Central, fire alarm inspection		585.00
Quality Lawn Care, mowing & trimming		165.00
Quality Lube, vehicle repair		34.45
Ranger Rick, subscription		33.90
Darin Raymond, fuel		48.00
Red's Printing, business cards/envelopes		566.50
Sioux Sales, uniform		57.00
Siouxland Propane, propane fill		241.23
Dennis Sohl, postage		32.98
Lynn Steckelberg, meals & fuel		66.23
Taylor Industries, kitchen repairs		121.25
Triple T Enterprises, compendiums		21.00
Heidi Tritz, meal		11.77
U.S. Records, repair vital record books		3,625.58
Van's Sanitation, garbage pickup		189.75
Verizon, cell phones		300.85
Versitec, Plasmon G80 monthly service		2,270.00
Gayle Walhof, wages		1,314.00
West Group Payment, court library		1,002.22
Woodbury Co. Sheriff, fees		56.07
12 th Street Touchless, car wash pass		100.00
3E Electrical Eng, service generator		550.00

MH-DD SERVICES FUND

Scott Bixenman, legal representation	\$	62.50
Alina Budu, evaluation		235.00
Echo Plus, work act. services		128.84
Forristal & Henderson Law, legal represent.		50.00
Hope Haven, work act. services		3,031.06
Ida Services, work act. services		864.82
Iowa Empowerment Conf, registration		230.00
ISAC, CRIS training registration		25.00
Life Skills Training, workshop service		23,026.88
Sharon Nieman, mileage		85.84
Plains Area Mental Hlth, physio. tmt		44,897.74
Spectra Health Care, RCF services		648.00
The Pride Group, supervised living		22,647.70
Village NW Unlimited, work act. services		2,518.10

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$	91.70
Frontier, phone		66.08
LeMars Daily Sentinel, legal notice		10.61
McLeod, long distance		5.12
Perkins, paper		7.98
Ply Co Secondary Rd, fuel for Weed Comm		3,501.08
Siouxland Dist. Hlth, well testings		299.00
Van's Sanitation, dump recycling dumpster		30.00

LOCAL OPTION SALES TAX FUND

LeMars Area Family Y, grant	\$	8,859.93
LeMars Comm. Theater, grant		1,925.00
Life Skills Training, grant		5,668.75
Ply Co Senior Helpmate, grant		261.70
Remsen Veterans Memorial, grant		10,000.00

VETERANS AFFAIRS CO. GRANT FUND

Ernie Cupp, mtg. registration	\$	60.00
MidAmerican Energy, vet assistance		300.00
Ply Co Senior Helpmate, vet transportation		984.53
Red's Printing, business cards		97.96

SECONDARY ROAD FUND

Akron Mun. Utilities, utilities	\$	50.88
Alliance Concrete, pipe culverts		450.00
Aramark Uniform, parts		62.51
Best Western University, mtg fees		80.20
Bomgaars, parts		87.37
Branum Oil, fuel		1,473.28
Carroll Distributing, parts		112.20
Charlie's Repair, fuel		1,775.92
Chief Supply, equipment		505.52
Consolidated Energy, fuel		19,870.89
Electronic Engineering, parts		373.40
Darlene Feller, fence		53.33
Floyd Valley Hospital, safety		28.00
GCR, tires & tubes		473.29
Glenn's Copier, supplies		124.00
HGM Associates, consultant fee		30,437.50
Hinton Mun. Electric, utilities		40.20
ICEOO, meeting fees		125.00
J-W Tank Line, fuel		1,202.16
Kimball-Midwest, parts		231.71
City of Kingsley, sundry		39.05
Langel Electric, flashing lights		130.64
LeMars Ford, parts		243.53
Mai Welding, supplies		481.00
MidAmerican Energy, utilities		601.08
Midwest Contracting, pipe culverts		8,549.27
Midwest Equipment, parts		164.49
Midwest Wheel, parts		481.38
Sandra Muecke, land purchase		1,189.50
Perkins, supplies		134.40
Pesticide Bureau, ditch cleaning		30.00
Knife River, granular		1,229.80

Remsen Mun. Utilities, utilities	\$	65.76
Daniel Robinson, land purchase		1,100.50
Rolling Oil, gas		3,174.92
Schorg's Amoco, fuel		1,308.91
Share Corp, parts		137.09
Sioux City Bolt, parts		110.00
Gerald Sitzmann, fence		42.73
Solsma Bros, tile & intakes reimb.		230.00
Luke Steeg, sundry		54.00
Toliver Sales & Service, parts		305.85
Van Diest Supply, road clearing		611.25
Vander Meer Bakery, safety mtg.		33.37
Wagner Auto Supply, parts		116.26
Wal-Mart, supplies		74.74
Ziegler Inc, parts		430.67
FORFEITURE, DARE, RESERVES FUND		
Myers Enterprises, jail equipment	\$	707.99
SPECIAL APPRAISER'S FUND		
Vanguard Appraisals Inc, re-appraisal	\$	18,229.00
Willson & Pechacek, legal fees		285.50
LOCAL EMERGENCY MANAGEMENT FUND		
Frontier, phone	\$	127.29
Gary Junge, fuel/parking		88.45
Judy Junge, July contract		300.00
LeMars Ford, service		129.29

City of LeMars, water/sewer	\$	104.00
MidAmerican Energy, utilities		82.35
Route 3 Tire, trailer tires		418.00
CONSERVATION REAP FUND		
Schlotfeldt Engineering, eng. services	\$	1,008.00
CO. CONSERVATION L. ACQ. TR. FUND		
Schlotfeldt Engineering, eng. services	\$	2,500.00
CO. ASSESSOR AGENCY FUND		
Frontier, T1 line	\$	66.07
Jerry Groenhagen, postage		4.60
Northwest Dist Assessors, dues		200.00
Perkins, supplies		50.22
Red's Printing, envelopes		349.69
Jill Renken, postage		10.30
E911 FUND		
Frontier, T1 lines	\$	495.27
HickoryTech, Akron trunks		126.94
Louis Huewe, repair signs		200.00
McLeod, long distance		1.11
Premier Comm, Hinton trunk		309.00
Ramsey Enterprises, RecueStar upgrade		10,707.52
Dan Ruhland, repair signs		200.00
WesTel, Remsen trunk		356.54

The Board adjourned at 11:35 a.m.

K. Kae Meyer, Plymouth County Auditor

Jim Henrich, Chairman