

June 19, 2007
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 19, 2007 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the June 19, 2007 meeting was approved.

Minutes of the June 12, 2007 meeting were approved.

Motion by Greene, seconded by Kass, to withdraw the question of a Board representative as a member of the LBIC Board. Greene-aye; Schneider-nay; Kass-aye; Anderson-aye; Henrich-nay Motion Carried.

Motion by Anderson, seconded by Kass, to sign a letter of support for the Plymouth County Mitigation Plan. Motion Carried.

Motion by Schneider, seconded by Anderson, to approve 2 permits for construction on county road ROW for Southern Sioux Rural Water in Sec 23/26 Portland Twp and Sec 26/27 Preston Twp. Motion Carried.

Board approved the following claims per payroll dated 6-15-07:

GENERAL BASIC FUND		Mary Jo Sitzmann, wages	\$	616.47
Scott Allen, wages	\$	Lynn Steckelberg, wages		819.60
Martin Balmer, wages		Andrew Stevenson, wages		600.00
Craig Bartolozzi, wages		Jeff TeBrink, wages		794.60
Steve Beeck, wages		Jill VanderWindt, wages		1.50
Troy Beitelspacher, wages		Mark Wilson, wages		512.00
Derek Christoffel, wages		Employer withholdings		12,726.54
Shane Coyle, wages		Employee withholdings		29,579.68
Dan DeVos, wages				
Devin Dowling, wages		MH-DD SERVICES FUND		
Dawn Fifita, wages		Donna O'Neill, wages	\$	326.63
Gary Gearke, wages		Employer withholdings		246.12
Kirk Hatting, wages		Employee withholdings		460.59
Linda Hayworth, wages				
Sarah Hinrichs, wages		RURAL SERVICES FUND		
Jill Holzman, wages		Noel Ahmann, wages	\$	406.64
Stephanie Hoppe, wages		Scott Dorhout, wages		112.50
Don Jennings, wages		Aaron Leusink, wages		556.74
Ardis Johnson, wages		Jim Lubben, wages		770.30
Josh Johnson, wages		Alan Lucken, wages		668.20
Tami Jorgensen, wages		Rick Singer, wages		746.97
Don Kass, mileage		Jary Vermeys, wages		497.98
Lisa Knutson, wages		Employer withholdings		3,145.57
Paul Kolker, wages		Employee withholdings		5,354.91
Jeff Kramer, wages				
David Lee, wages	1,036.80	SECONDARY ROAD FUND		
Grant Lubbers, wages	192.23	Employer withholdings	\$	40,604.89
Jim Pottebaum, wages	139.50	Employee withholdings		22,150.42
Larry Radloff, wages	386.72			
Heidi Rasmussen, wages	430.32	SPECIAL APPRAISER'S FUND		
Stacy Rolfes, wages	19.50	Employer withholdings	\$	189.83
Matt Simoni, wages	1,092.75	Employee withholdings		459.11

LOCAL EMERGENCY MANAGEMENT FUND		Employee withholdings	\$	2,281.16
Employer withholdings	\$	200.00		
Employee withholdings		366.06		
ASSESSOR FUND		E911 FUND		
Employer withholdings	\$	894.26	\$	191.70
				25.69
				22.76

Board approved the following claims per warrant register dated 6-20-07:

GENERAL BASIC FUND		ISAC, registrations	\$	130.00
A.B. Dick Prod, paper shredder	\$	565.00	Jack's Uniforms, uniforms	391.87
A.C.S. Networks, domain registration		15.95	Jackson Pumping, pump dump stations	90.00
Acts for Kids, books		219.96	Don Kass, mileage	41.44
Al's Pro Lawn, lawn services		633.45	Dave Klingensmith, mileage	238.65
All World Translation, phone service		45.00	Krista Koster, mapping	877.50
Phyllis Bates, mileage		80.66	Wayne Kruse, mileage	136.90
Batteries Plus, radio batteries		77.98	L.G. Everist, stone	180.42
Steve Beeck, mileage		18.50	Lamperts, supplies	157.24
Bob Barker Co, jail supplies		214.52	Langel's Plbg, water heater	656.13
Bomgaars, building supplies		398.38	Larsen Lock, lock	111.00
Burke Engineering, deadbolt		32.49	LeMars Ford, F250 repairs	181.41
Car-Go Express, fuel		95.01	City of LeMars, utilities	111.80
CBM Food Service, inmate meals		3,679.97	LeMars Agri Center, softener salt	187.50
CDW Government, network upgrades	16,131.30		LeMars Sentinel, publications	1,400.00
CenTec Cast Metal, grave markers		360.02	LeMars Postmaster, postage	785.40
Central Iowa Distributing, mop		32.54	LeMars Vet Clinic, elk wormer	16.00
Century Business Prod, copier warranty		56.01	Life Skills Training, rug cleaning	23.76
Chemco, supplies		761.40	M.A.T.A.I., membership dues	30.00
Chemical Sanitizing, towels		64.60	McLeod, long distance	174.39
Commercial Landscape, tools		98.04	Medical Associates, services	77.00
DAB Turf, lawn application		30.15	Menards, bldg supplies	499.40
Dan DeVos, meal		14.82	Meyer Inc, playground safety	390.00
DeJager Plumbing, roof equipment		230.78	Dave Meylor, rent assistance	350.00
Digital Plus, cell phone		49.98	MidAmerican Energy, utilities	1,652.48
Stacey Feldman, civil service mtg.		50.00	Nature Conservancy, GSA order	509.65
Fidlar Companies, forms		81.30	Cheri Nitzschke, mileage	32.56
Francotyp-Postalia, postage reset		7.75	Office Systems, copier contract	4,723.00
Frontier, phone	1,869.03		Shawn Olson, mileage, lodging, meals	664.96
Glass House, new door		780.00	Orange City Sanitation, pickup	113.70
Jolynn Goodchild, mileage		8.14	Orkin Exterminating, services	46.31
Grainger, cleaning supplies		30.33	Performance Tire, repair	95.25
Great Plains Locator, service		100.00	Perkins, office supplies	1,207.25
Gordon Greene, mileage		44.03	Plains Area Mental Hlth, inmate services	975.00
Gries Lawn Care, lawn services		300.00	Ply Co Engineer, herbicides	107.39
Hardware Hank, supplies		614.59	Portable Power Systems, batteries	249.00
Hennie Iron Works, welding		15.00	Premier Comm, phone	186.26
Dennis Henrich, inmate services		272.00	Presto-X-Co, monthly contract	185.00
Jim Henrich, cell phone, mileage		98.27	Primebank, file charge	10.00
Higman Sand, crushed concrete		949.05	PRIA, membership renewal	50.00
HRS Food, kitchen supplies		64.75	Quality Lawn Care, mowing	100.00
HyVee, inmate meds		544.21	Darin Raymond, lodging	540.01
Independent Tabulation, ballot boxes		887.45	Rental, Sales & Service, trimmer repair	72.90
IOS Office, supplies		727.82	John Schneider, mileage	458.43
Iowa Prison Industries, supplies		495.00	Victoria Shamblen, equipment	242.41

Sherri's Auto, battery	\$	86.00
Sioux Body Shop, hail repair		3,575.00
Sioux Sales, uniforms		181.21
Dennis Sohl, postage		27.99
Solutions, software maintenance		20,500.00
Staples, supplies		1,345.15
Mark Sturgeon, transcripts		792.00
Taggart's Power Sports, ATV repairs		233.18
Tool Depot, drill bits		4.94
Treas. State of Iowa, schooling		395.00
Heidi Tritz, mileage		14.06
Brett Udell Trucking, rock delivery		75.00
Mike Van Otterloo, clothing allowance		350.00
Van's Sanitation, garbage		189.75
Verizon, cell phones		224.23
Wagner Auto, alternator		110.33
Wal-Mart, program supplies		155.44
Gayle Walhof, wages		1,452.50
Wellmark, flex processing fee		103.50
West Group Payment, court library		932.22
Western Iowa Tourism, memberships		500.00
Wigman Co, replacement parts		156.53
Ron Wilmot, meeting mileage		187.96
Woodbury Co Sheriff, service fees		28.63
Northwest Iowa YES, juvenile shelter care		300.00

MH-DD SERVICES FUND

Echo Plus, work activity services	\$	114.52
Hope Haven, work activity services		2,400.32
Ida Services, work activity services		904.13
Life Skills Training, sheltered w' shop serv.		24,743.52
Dean Meine, legal representation		50.00
Philip J. Muller, services		470.00
National Assoc. for Rural Mental, registrat.		370.00
Sharon Nieman, mileage		24.05
Plains Area Mental Hlth, phys. tmt services		10,000.90
Ply Co Sheriff, transportation		167.60
The Pride Group, services		25,601.44
Vakulskas Law Firm, legal representation		140.00
Village NW Unlimited, work act. services		2,693.42
Woodbury Co Sheriff, transportation		66.18

RURAL SERVICES BASIC FUND

Noel Ahmann, postage	\$	89.52
Bomgaars, parts		81.38
BP Amoco, fuel		403.78
Branum Oil, fuel		70.28
Car-Go Express, fuel		104.50
Consolidated Energy, fuel		672.30
Farmers Coop-Hinton, fuel		294.50
Frontier, phone		69.80
Galls, vehicle equipment		756.96
LeMars Body, repairs		160.00
LeMars Truck Stop, fuel		1,977.15
LeMars Vet Clinic, services		245.00
Light & Siren, supplies		1,910.90

McLeod, long distance	\$	7.40
Merrill Buggy Bath, car wash tokens		100.00
Mike's Inc, fuel		329.52
Mrs. B's, fuel		303.27
Perkins, supplies		7.99
Quality Lube, repairs		130.60
Route 3 Tire, repairs		220.00
Siouxland Dist Hlth, well testing		151.00
Van Diest Supply, chemicals		1,885.80
Van's Sanitation, recycling dumpster		30.00
Wagner Auto, supplies		5.33

LOCAL OPTION SALES TAX FUND

Kingsley-Pierson School, grant	\$	10,000.00
Remsen Museum Board, grant		5,342.29

SECONDARY ROAD FUND

Alliance Concrete, pipe culverts	\$	198.00
Aramark Uniform, sundry		146.01
Arnold Motor Supply, parts		187.92
Bomgaars, hand tools		499.75
Branum Oil, fuel		1,069.50
City of Brunsville, plowing/spreading		244.80
Community Corner, fuel		102.06
Consolidated Energy, gas		14,548.92
Cooperative Gas, tires/tubes		195.00
City of Craig, plowing/spreading		81.60
Farmers Coop-Hinton, gas		4,721.36
Farmers Coop-Kingsley, gas		61.01
Helen Galles, grounds		75.00
Glenn's Copier, supplies		114.19
Godbersen-Smith Construction, bridges		38,801.46
Evonne & Paul Gregory, land purchases		1,750.00
Hardware Hank, parts		3.00
HGM Associates, consultant fee		10,874.00
Higman Sand, granular		156.10
Hinton Mun. Electric, sundry		56.40
Brent Hobson, grounds		402.00
Gaylen Juelfs, land purchase		3,493.00
Bernard & Bonnie Junck, land purchase		1,144.50
J-W Tank Line, fuel		1,368.07
Michael & Eloyce Keating, land purchase		2,900.00
Lamperts, parts		21.60
LeMars Body, outside service		25.00
D. Elliot & Jean Linafelter, land purchase		100.00
Leona & Clifford Lindlief, land purchase		2,550.00
David Ludwigs, safety		21.33
Mangold Env. Testing, outside engineering		56.00
Meylor Chiropractic, safety		100.00
MidAmerican Energy, utilities		162.35
Mike's Inc, fuel		3,543.63
Overhead Door, buildings		696.00
City of Oyens, refund		170.20
Perkins, office supplies		13.50
Road Mach. & Supp., parts		47.79
Route 3 Tire, tires/tubes		117.50

Timothy & Maria Saulsbury, land purchase	\$3,400.00
Schorg's Amoco, fuel	574.58
Martin & Heidi Sea, land purchase	1,400.00
Sioux City Bolt, parts	102.70
Solutions, office expenses	1,700.00
Southern Sioux Co Rural, sundry	47.25
St. Luke's Drug and Alcohol, safety	144.00
Luke Steeg, services	54.00
Steffen, parts	300.00
Van's Sanitation, garbage pickup	47.70
Mike & Laura VanderVendt, overpayment	10.00
Wagner Auto, parts	438.97
Wal-Mart, batteries	34.08
WesTel, phone	35.52
Ziegler, Inc, parts	287.80

JOINT CO/LM URBAN RENEWAL FUND

Plymouth Co Farm to Market, paving	1,047,518.38
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SPECIAL APPRAISER'S FUND

Solutions, service contract	\$ 3,100.00
Vanguard Appraisals, re-valuation	26,639.00

LOCAL EMERGENCY MANAGEMENT FUND

Consolidated Energy, fuel	\$ 329.41
Frontier, phone	127.44
Judy Junge, contract	300.00
MidAmerican Energy, utilities	69.98

COUNTY ASSESSOR AGENCY FUND

Frontier, phone	\$ 66.41
Bob Heyderhoff, mileage	142.59
Iowa St Assoc of Assessors, school regist.	550.00
McLeod, long distance	2.82
Perkins, office supplies	74.34

E911 FUND

Frontier, phone	\$ 491.80
HickoryTech, phone	127.18
Louis Huewe, repair signs	280.00
Iowa Prison Industries, supplies	62.50
McLeod, long distance	2.84
Premier Comm, phone	309.00
Dan Ruhland, repair signs	280.00
WesTel, phone	356.54

The Board adjourned at 10:29 a.m.

K. Kae Meyer, Plymouth County Auditor

Jim Henrich, Chairman