## 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	\$ 329.54	Lynn Steckelberg, wages	819.60
Martin Balmer, wages	229.86	Andrew Stevenson, wages	600.00
Craig Bartolozzi, wages	152.40	Jeff TeBrink, wages	794.60
Steve Beeck, wages	483.60	Jill VanderWindt, wages	1.50
Troy Beitelspacher, wages	150.00	Mark Wilson, wages	512.00
Derek Christoffel, wages	544.00	Employer withholdings	12,726.54
Shane Coyle, wages	310.00	Employee withholdings	29,579.68
Dan DeVos, wages	264.48	1 7	
Devin Dowling, wages	576.00	MH-DD SERVICES FUND	
Dawn Fifita, wages	699.20	Donna O'Neill, wages \$	326.63
Gary Gearke, wages	518.40	Employer withholdings	246.12
Kirk Hatting, wages	506.94	Employee withholdings	460.59
Linda Hayworth, wages	390.86		
Sarah Hinrichs, wages	142.25	RURAL SERVICES FUND	
Jill Holzman, wages	344.68	Noel Ahmann, wages \$	406.64
Stephanie Hoppe, wages	299.13	Scott Dorhout, wages	112.50
Don Jennings, wages	118.00	Aaron Leusink, wages	556.74
Ardis Johnson, wages	385.35	Jim Lubben, wages	770.30
Josh Johnson, wages	432.00	Alan Lucken, wages	668.20
Tami Jorgensen, wages	244.21	Rick Singer, wages	746.97
Don Kass, mileage	59.20	Jary Vermeys, wages	497.98
Lisa Knutson, wages	174.50	Employer withholdings	3,145.57
Paul Kolker, wages	468.44	Employee withholdings	5,354.91
Jeff Kramer, wages	263.50		
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	E911 FUND	
			Lisa Knutson, wages	\$ 191.70
ASSESSOR FUND			Employer withholdings	25.69
Employer withholdings	\$	894.26	Employee withholdings	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
Trison madares, supplies	.,,,,,,,	· · · · · · · · · · · · · · · · · · ·	2.21

Sherri's Auto, battery \$	86.00	McLeod, long distance \$	7.40
Sioux Body Shop, hail repair	3,575.00	Merrill Buggy Bath, car wash tokens	100.00
Sioux Sales, uniforms	181.21	Mike's Inc, fuel	329.52
Dennis Sohl, postage	27.99	Mrs. B's, fuel	303.27
Solutions, software maintenance	20,500.00	Perkins, supplies	7.99
Staples, supplies	1,345.15	Quality Lube, repairs	130.60
Mark Sturgeon, transcripts	792.00	Route 3 Tire, repairs	220.00
Taggart's Power Sports, ATV repairs	233.18	Siouxland Dist Hlth, well testing	151.00
Tool Depot, drill bits	4.94	Van Diest Supply, chemicals	1,885.80
Treas. State of Iowa, schooling	395.00	Van's Sanitation, recycling dumpster	30.00
Heidi Tritz, mileage	14.06	Wagner Auto, supplies	5.33
Brett Udell Trucking, rock delivery	75.00	<b>6</b>	
Mike Van Otterloo, clothing allowance	350.00	LOCAL OPTION SALES TAX FUND	
Van's Sanitation, garbage	189.75	Kingsley-Pierson School, grant \$	10,000.00
Verizon, cell phones	224.23	Remsen Museum Board, grant	5,342.29
Wagner Auto, alternator	110.33	, 0	
Wal-Mart, program supplies	155.44	SECONDARY ROAD FUND	
Gayle Walhof, wages	1,452.50	Alliance Concrete, pipe culverts \$	198.00
Wellmark, flex processing fee	103.50	Aramark Uniform, sundry	146.01
West Group Payment, court library	932.22	Arnold Motor Supply, parts	187.92
Western Iowa Tourism, memberships	500.00	Bomgaars, hand tools	499.75
Wigman Co, replacement parts	156.53	Branum Oil, fuel	1,069.50
Ron Wilmot, meeting mileage	187.96	City of Brunsville, plowing/spreading	244.80
Woodbury Co Sheriff, service fees	28.63	Community Corner, fuel	102.06
Northwest Iowa YES, juvenile shelter care	300.00	Consolidated Energy, gas	14,548.92
•		Cooperative Gas, tires/tubes	195.00
MH-DD SERVICES FUND		City of Craig, plowing/spreading	81.60
Echo Plus, work activity services \$	114.52	Farmers Coop-Hinton, gas	4,721.36
Hope Haven, work activity services	2,400.32	Farmers Coop-Kingsley, gas	61.01
Ida Services, work activity services	904.13	Helen Galles, grounds	75.00
Life Skills Training, sheltered w'shop serv.	24,743.52	Glenn's Copier, supplies	114.19
Dean Meine, legal representation	50.00	Godbersen-Smith Construction, bridges	38,801.46
Philip J. Muller, services	470.00	Evonne & Paul Gregory, land purchases	1,750.00
National Assoc. for Rural Mental, registrat.	370.00	Hardware Hank, parts	3.00
Sharon Nieman, mileage	24.05	HGM Associates, consultant fee	10,874.00
Plains Area Mental Hlth, phys. tmt services	10,000.90	Higman Sand, granular	156.10
Ply Co Sheriff, transportation	167.60	Hinton Mun. Electric, sundry	56.40
The Pride Group, services	25,601.44	Brent Hobson, grounds	402.00
Vakulskas Law Firm, legal representation	140.00	Gaylen Juelfs, land purchase	3,493.00
Village NW Unlimited, work act. services	2,693.42	Bernard & Bonnie Junck, land purchase	1,144.50
Woodbury Co Sheriff, transportation	66.18	J-W Tank Line, fuel	1,368.07
		Michael & Eloyce Keating, land purchase	2,900.00
RURAL SERVICES BASIC FUND		Lamperts, parts	21.60
Noel Ahmann, postage \$	89.52	LeMars Body, outside service	25.00
Bomgaars, parts	81.38	D. Elliot & Jean Linafelter, land purchase	100.00
BP Amoco, fuel	403.78	Leona & Clifford Lindlief, land purchase	2,550.00
Branum Oil, fuel	70.28	David Ludwigs, safety	21.33
Car-Go Express, fuel	104.50	Mangold Env. Testing, outside engineering	56.00
Consolidated Energy, fuel	672.30	Meylor Chiropractic, safety	100.00
Farmers Coop-Hinton, fuel	294.50	MidAmerican Energy, utilities	162.35
Frontier, phone	69.80	Mike's Inc, fuel	3,543.63
Galls, vehicle equipment	756.96	Overhead Door, buildings	696.00
LeMars Body, repairs	160.00	City of Oyens, refund	170.20
LeMars Truck Stop, fuel	1,977.15	Perkins, office supplies	13.50
LeMars Vet Clinic, services	245.00	Road Mach. & Supp., parts	47.79
Light & Siren, supplies	1,910.90	Route 3 Tire, tires/tubes	117.50

Timothy & Maria Saulsbury, land purchase \$3,400.00		LOCAL EMERGENCY MANAGEMENT FUND			
Schorg's Amoco, fuel	574.58	Consolidated Energy, fuel	\$	329.41	
Martin & Heidi Sea, land purchase	1,400.00	Frontier, phone		127.44	
Sioux City Bolt, parts	102.70	Judy Junge, contract		300.00	
Solutions, office expenses	1,700.00	MidAmerican Energy, utilities		69.98	
Southern Sioux Co Rural, sundry	47.25				
St. Luke's Drug and Alcohol, safety	144.00	COUNTY ASSESSOR AGENCY	Y FUND		
Luke Steeg, services	54.00	Frontier, phone	\$	66.41	
Steffen, parts	300.00	Bob Heyderhoff, mileage		142.59	
Van's Sanitation, garbage pickup	47.70	Iowa St Assoc of Assessors, school	ol regist.	550.00	
Mike & Laura VanderVendt, overpaymen	nt 10.00	McLeod, long distance		2.82	
Wagner Auto, parts	438.97	Perkins, office supplies		74.34	
Wal-Mart, batteries	34.08				
WesTel, phone	35.52	E911 FUND			
Ziegler, Inc, parts	287.80	Frontier, phone	\$	491.80	
		HickoryTech, phone		127.18	
JOINT CO/LM URBAN RENEWAL FU	Louis Huewe, repair signs		280.00		
Plymouth Co Farm to Market, paving	1,047,518.38	Iowa Prison Industries, supplies		62.50	
		McLeod, long distance		2.84	
SPECIAL APPRAISER'S FUND		Premier Comm, phone		309.00	
Solutions, service contract \$	3,100.00	Dan Ruhland, repair signs		280.00	
Vanguard Appraisals, re-valuation	26,639.00	WesTel, phone		356.54	

The Board adjourned at 10:29 a.m.

K. Kae Meyer, Plymouth County Auditor

Jim Henrich, Chairman