

March 6, 2007
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on March 6, 2007 at 9:30 a.m. Present were Chairman Henrich, members Greene, Anderson and Kass. Absent was Schneider. All votes following are aye unless otherwise indicated.

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

Minutes of the February 27, 2007 meeting were approved.

Motion by Anderson, seconded by Greene, to approve the new Family Farm Tax Credits for 2006 tax year and to approve several disallows. Motion Carried.

The hearing on the Plymouth County 2007-2008 Budget was opened at 10:00 a.m. No one from the public was present.

Motion by Anderson, seconded by Kass, to close the hearing at 10:08 a.m.
Anderson-aye; Greene-aye; Kass-aye; Henrich-aye Motion Carried.

Motion by Anderson, seconded by Kass, to adopt the 2007-2008 Budget as presented.
Anderson-aye; Greene-aye; Kass-aye; Henrich-aye Motion Carried.

Board approved the following claims per warrant register dated 3-6-07:

GENERAL BASIC FUND		Sheriff	
Board of Supervisors		LeMars Pack'N Ship, shipping	\$ 8.53
Kingsley News, publications	\$ 186.29	Sioux Sales, uniforms	393.40
Daily Sentinel, publications	402.24	Treas. State of IA, gun permits	26.00
Remsen Bell, publications	566.21	U.S. Cellular, cell phones	308.15
Auditor		Recorder	
Krista Koster, mapping	\$ 780.00	Microfilm Imaging, service agreement	\$ 500.00
Kae Meyer, mileage	22.20	Gayle Walhof, wages	700.00
Perkins Office, supplies	96.87	Conservation Board	
Red's Printing, paper	28.18	Northwest REC, electric	\$ 289.62
Treasurer		Human Services	
Allied Document, postage, supplements	\$ 658.32	C.W. Sutter, clean duct work	\$ 1,600.00
Hardware Hank, supplies	7.98	Linda DeLair, cleaning	256.00
Independent Business Sys, meter labels	28.00	Document Depot, shredding	80.00
Perkins Office, supplies/serv.contract	716.05	Electronic Engineering, pagers	12.00
County Attorney		Francotyp-Postalia, meter rental	98.25
Country Inn, lodging	\$ 77.00	Frontier, phone	133.32
Dell, cartridges	239.84	MidAmerican Energy, utilities	739.01
Kara Harpenau, mtg. expenses	147.94	Qwest, phone	296.25
Iowa Co Attorney, Pro law training	2,012.52	Roto-Rooter, toilet repair	85.90
Mercy Medical Center, registration	85.00	Sioux City Journal, renewal	121.70
Red's Printing, letterhead	60.90	Verizon, cell phone	89.83
Jessica Simoni, cert. mail/supplies	18.83	Medical Examiner	
Heidi Tritz, cert. mail	10.40	Pathology Medical Serv, autopsy	\$ 1,675.00

Correctional Services		
Bomgaars, supplies	\$	36.45
CMB Food Serv, inmate meals		3,460.60
IOS Office, toner		132.00
Jack's Uniforms, jail uniforms		881.25
Mediacom, cable		329.74
Pizza Ranch, dive team training		34.22
Sears, supplies		99.99
VISA, school expense		340.08
Wal-Mart, supplies		334.34

District Court		
Ply Co Sheriff, fees	\$	1,185.57
West Group Payment, court library		896.37

Communications		
Dish, satellite services	\$	60.89
Northwest REC, power		45.00
Union Co Electric, tower		23.54

Courthouse		
Dell, computer	\$	2,751.60
Gary's Carpet, cleaning		2,400.00
Hardware Hank, supplies		64.57
Lamperts, supplies		73.58
Mike Anthony Plbg, move a/c		614.25
Schroder Engineering, consultant fee		4,835.75

Data Processing		
Shawn Olson, mileage, comp. parts, phone	\$	1,542.40
Verizon, cell phone		114.83

Juvenile Probation		
Daily Sentinel, publications	\$	23.79
Ply Co Sheriff, fees		394.04
Woodbury Co Sheriff, fees		30.36
Northwest Iowa YES, juvenile shelter		3,450.00

Economic Development		
McLeod, long distance	\$	10.35
Gary Tucker, postage/mileage		335.65

Community Services		
Ply Co Sheriff, transfer	\$	83.80

Non-departmental		
John Ahlers, trustee mtg.	\$	20.00
Jan Beck, flex reimb.		376.00
Roye Beene, trustee mtg.		20.00
Dennis Binneboese, flex reimb.		323.50
Dennis Britt, trustee mtg.		20.00
Terri Campbell, insurance reimb.		164.09
Craig Christman, flex reimb.		248.74
Stacey Feldman, flex reimb.		46.00
Wellmark, claim processing fee		103.50
Linda Gaumnitz, flex reimb.		224.75

Kurt Haage, flex reimb.	\$	399.37
Ron Harnack, trustee mtg.		20.00
Kara Harpenau, flex reimb.		166.67
Rodney Hodgson, trustee mtg.		20.00
Don Jennings, insurance reimb.		417.00
Shelly Kass, trustee mtg.		20.00
Alan Loutsch, trustee mtg.		40.00
Bob Loutsch, trustee mtg.		20.00
Kae Meyer, flex reimb.		140.19
Richard Milne, trustee mtg., ins. reimb.		86.00
Dean Mohning, trustee mtg.		20.00
Terry Reuter, trustee mtg.		40.00
Roger Schroeder, trustee mtg.		40.00
Lee Schultz, trustee mtg.		20.00
Bill Tentinger, trustee mtg.		40.00

MH-DD SERVICES FUND		
Mental Health Administration		
Hope Haven, work act. services	\$	107.52
Iowa DHS, inpatient services		4,125.97
Life Skills Training, sheltered workshop		578.50
Plains Area Mental, services		9,555.07
Ply Co Sheriff, transportation		71.70

RURAL SERVICES BASIC FUND		
Sheriff		
Iowa Prison Ind, vehicle supplies	\$	26.40
LeMars Ford, vehicle repairs		423.15
Mayrose Body, repairs, tow		200.00
Shirts & Shooters, supplies		19.00
VISA, fuel		77.29

Sanitarian		
Noel Ahmann, mileage/postage	\$	159.46

Zoning		
Cozo Carl Wilbrun, membership dues	\$	50.00

LOCAL OPTION SALES TAX FUND		
Non-departmental		
Akron-Westfield Comm. School, grant	\$	10,000.00
Kingsley News, space needs publication		24.89
Daily Sentinel, space needs publication		24.89
Midwest Systems, IT consulting		850.00
Remsen Bell, space needs publication		24.89
Sioux City Journal, space needs publication		410.61

SECONDARY ROAD FUND		
County Engineer		
Akron Municipal, utilities	\$	91.14
Aramark, sundry		136.83
Beelner Service, parts		4.10
Roye Beene, meals		28.02
Bomgaars, parts		275.44
Cenex, diesel		609.11
Clark's Hardware, parts		5.00

Crescent Electric, parts	\$	40.39	Nathan Summerside, meals	\$	13.98
Denny's Refrig, parts		29.66	Toliver Sales, parts		201.00
Dockendorf Equipment, parts		129.44	Verizon, cell phone		80.12
Electronic Engineering, equipment		608.00	Wagner Auto, parts		333.18
Dave Erdmann, meals		11.79	Ziegler Inc, parts		294.65
Farmers Coop-Craig, diesel		57.22			
Force America, parts		67.86	FORFEITURE, DARE, RESERVES FUND		
Frontier, phone		334.82	Correctional Services		
Glenn's Copier, supplies		65.78	Bob Barker Co, supplies	\$	624.95
Great Plains, parts		324.53			
H.T.C. Inc, parts		183.16	SPECIAL APPRAISER'S FUND		
Hardware Hank, parts		65.97	County Assessor		
Harper Brush, parts		212.80	VanGuard Appraisals, annual serv/revalu.		\$19,902.00
HickoryTech, phone		46.08			
Higman Sand, materials		588.12	LOCAL EMERGENCY MGMT SERVICES FUND		
Russ Hobson, equipment		240.71	Local Emergency Mgmt Services		
Industrial Supply, blades	2,492.40		Gary Junge, postage, conference	\$	134.40
Kimball-Midwest, parts	233.62		LeMars Ford, maintenance		39.58
LeMars Ford, parts	216.16		T's 2 Pleeze, service awards		75.00
Terry Marienau, meals	29.16		Western Iowa Tech, exercise registration		10.00
Arnold Meister, meals	28.54				
City of Merrill, sundry	24.75		COUNTY ASSESSOR AGENCY FUND		
Metal Culverts, corr. metal pipe	8,035.01		County Assessor		
MidAmerican Energy, utilities	604.00		Dell, copier parts	\$	166.58
Midwest Lubricants, oil	336.60		Jerry Groenhagen, mileage		95.09
Mike's Inc, fuel	3,351.59		Bob Heyderhoff, mileage		34.41
Richard Milne, meals	29.22				
Mr. Muffler, tires	223.69		E911 FUND		
O'Halloran Int, parts	657.23		E911		
Perkins, supplies	14.72		CDW Government, parts	\$	100.83
Pomp's Tire, tires	5,082.00		Frontier, phone		499.66
Powerplan, parts	258.58		Frontier, phone		297.56
Premier, sundry	45.19		HickoryTech, phone		127.18
Northwest REC, utilities	19.32		Iowa Prison Ind, signs & parts		1,170.65
Remsen Lumber, parts	7.49		McLeod, phone		5.42
Rental, Sales & Service, shop tools	297.99		Perkins, supplies		7.92
Tom Rohe, meals	35.61		Premier, phone		309.00
Southern Sioux Co, sundry	50.78		Qwest, phone		273.63
Luke Steeg, sundry	54.00		Westel, phone		357.98

The Board adjourned at 10:22 a.m.

K. Kae Meyer, Plymouth County Auditor

Jim Henrich, Chairman