

May 1, 2007  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 1, 2007 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Kass to approve the amended agenda for the May 1, 2007 meeting.

Minutes of the April 24, 2007 meeting were approved.

Motion by Greene, seconded by Kass, to approve the proposed Akron Urban Renewal Area Plan/Boundaries and to authorize Dave Wilberding and Dorsey & Whitney to draw up the final plans for the future hearing to adopt the Urban Renewal Area Plan. Motion Carried.

Motion by Schneider, seconded by Greene, to rescind the motion previously made on 4-17-07 to deny payment of the City of LeMars Water Dept. invoice from 4-1-2003. Motion Carried.

Motion by Schneider, seconded by Greene, to pay the City of LeMars Water Dept. invoice for \$4,426.55 from 4-1-2003 for the water connection fee to the Plymouth County LEC. Motion Carried.  
Kass-aye; Anderson-nay; Greene-aye; Schneider-aye; Henrich-aye

Motion by Schneider, seconded by Greene, to approve the Veteran Affairs county grant fund as a county budgetary fund beginning Fiscal Year 2006-2007. Motion Carried.

Motion by Schneider, seconded by Greene, to approve the Veterans Affairs grant application for Fiscal Year 2006-2007. Motion Carried.

Motion by Anderson, seconded by Greene, to award project LC-153606 bid letting to L.A. Carlson of Merrill, IA for \$68,794.45 pending Tom Rohe checking the specifications on the bid. Motion Carried.

Motion by Anderson, seconded by Greene, to award project LC-250605 bid letting to Midwest Contracting of Marshall, MN for \$65,143.80 pending Tom Rohe checking the specification on the bid. Motion Carried.

Motion by Anderson, seconded by Kass, to go into closed session under section 21.5(1)(J). Motion Carried.  
Kass-aye; Anderson-aye; Greene-aye; Schneider-aye; Henrich-aye

Motion by Greene, seconded by Schneider, to go back into open session. Motion Carried.  
Kass-aye; Anderson-aye; Greene-aye; Schneider-aye; Henrich-aye

Board approved the following claims per payroll dated 4-30-07:

GENERAL BASIC FUND		Employer withholdings	\$	54,074.12
Scott Allen, wages	\$ 60.95	Employee withholdings		26,287.13
Dan DeVos, wages	60.44			
Jill Holzman, wages	62.20	MH-DD SERVICES FUND		
Stephanie Hoppe, wages	160.16	Employer withholdings	\$	939.54
Don Jennings, wages	391.40	Employee withholdings		423.98
Paul Kolker, wages	171.76			
Larry Radloff, wages	15.75	RURAL SERVICES FUND		
Heidi Rasmussen, wages	17.25	Paul Betsworth, wages	\$	40.62
Stacey Rolfes, wages	17.52	Aaron Leusink, wages		.50
Lynn Steckelberg, wages	9.50	Jim Lubben, wages		40.87
Jeff TeBrink, wages	26.60	Rick Singer, wages		19.00

Jary Vermeys, wages	\$	.50
Employer withholdings		6,520.35
Employee withholdings		3,882.85
<b>SECONDARY ROAD FUND</b>		
Employer withholdings	\$	4,730.52
Employee withholdings		3,342.41
<b>SPECIAL APPRAISER'S FUND</b>		
Employer withholdings	\$	1,159.82

Employee withholdings	\$	475.73
<b>LOCAL EMERGENCY MANAGEMENT FUND</b>		
Employer withholdings	\$	200.00
Employee withholdings		386.06
<b>ASSESSOR FUND</b>		
Employer withholdings	\$	3,658.73
Employee withholdings		2,106.84

Board approved the following claims per warrant register dated 5-1-07:

<b>GENERAL BASIC FUND</b>		
A.C.S. Networks, domain reg.	\$	15.95
Adrianna Porez, translate services		67.50
Akron Hometown, publications		265.52
Martin Balmer, mileage		243.27
Jan Beck, mileage		53.65
Steve Beeck, mileage		7.40
Dennis Binneboese, flex reimb.		639.50
James Bolton, flex reimb.		1,300.00
Bomgaars, supplies		16.91
CBM Food, kitchen items		3,631.07
Chemical Sanitizing Sys, towels		64.60
DAB Turf, application		30.15
Datamaxx, renewal		148.40
Dell Marketing, GIS server		3,623.82
Dish Network, satellite service		60.89
Linda Dobson, training		10.46
Stacey Feldman, flex reimb.		392.00
Floyd Valley Hospital, inmate med.		74.00
Frontier, phone		33.08
G & R Controls, boiler inspection		1,615.60
Gary's Carpet, cleaning		2,400.00
Kurt Haage, flex reimb.		240.00
Kara Harpenau, flex reimb.		789.94
Dennis Henrich, inmate dental		66.00
Terry Hodgson, insurance reimb.		480.20
Holiday Inn, lodging		625.95
Beverly Hultquist, mtg. expenses		78.46
HyVee, inmate meds		316.56
Iowa Co. Attorney's Assoc, membership dues		477.00
Iowa Dept of Public Safety, IA system		1,539.00
Iowa St County Treas, registration		295.00
Iowa Workforce Dev, unemployment comp.		1,166.00
Jack's Uniforms, uniforms		57.95
Kingsley News, publications		157.62
Krista Koster, mapping		520.00
Lamperts, supplies		48.96
City of LeMars, utilities		213.34
LeMars Postmaster, postage		46.00
James Lubben, insurance reimb.		89.80
Grant Lubbers, mtg. expenses		72.30

Mail Services, printing	\$	598.25
Maintenance Eng., supplies		522.69
McLeod, long distance		93.95
Mediacom, cable		346.63
Medical Associates, Med. examiner fees		1,400.00
Arnie Meister, flex reimb.		285.00
Microfilm Imaging Sys, service agreement		620.00
Mid-Sioux Opportunity, annual mtg.		9.00
Mpower Tech, mapping maint.		900.00
MT Shop, jail equipment		145.00
Cheri Nitzschke, insurance reimb.		29.60
Amy Oetken, mileage		158.43
Owens-King, annual charge		6.75
Perkins Office, supplies		910.50
Carolyn Plueger, depositions		463.60
Ply Co Sheriff, fees		970.10
Plymouth Co Senior Helpmate, transportation		619.48
R.C. Booth Enterprises, supplies		78.00
Northwest REC, electric		306.51
Remsen Bell, publications		416.14
Sioux City Wintronic, repairs		37.01
Smart Conference, registration		50.00
Lynn Steckelberg, meals		54.94
The Pride Group, boiler		210.00
Gary Tucker, mileage		275.28
Union Co Electric, tower		5.21
Van's Sanitation, pickup		93.00
Verizon, cell phones		379.63
VISA, meeting expenses		566.00
Wal-Mart, supplies		235.16
Gayle Walhof, wages		735.00
Wellmark, flex processing fee		103.50
West Group Payment, library court cost		2,334.41
Woodbury Co Extension, conference sponsors		250.00
Woodbury Co Sheriff, fees		134.01
<b>MH-DD SERVICES FUND</b>		
Iowa DHS, case mgmt	\$	24.65
Sharon Nieman, mileage		24.05
Plains Area Mental Hlth, services		7,358.21
Dewey Sloan, Jr., legal representation		175.00

Spectra Health Care, services \$ 2,232.45

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage \$ 50.87  
Bomgaars, parts 66.79  
Galls, vehicle equipment 48.98  
Iowa Dept of Agric, apiary inspection 60.40  
S & B Warehouse, herbicide handling chg 5.00  
Siouxland Dist Hlth, well testing 92.00  
Susemihl's Uptown, repairs 33.45  
Van Diest Supply, herbicides 2,498.14

LOCAL OPTION SALES TAX FUND

LeMars Art Council, grant \$ 206.10  
Ply Co Fire Assoc, grant 5,000.00  
Remsen Union Comm. School, grant 10,000.00

SECONDARY ROAD FUND

A.B. Dick Products, machines/fixtures \$ 315.00  
Alliance Concrete, buildings 615.00  
Aramark Uniform, sundry 225.19  
Carroll Distributing, batteries 124.32  
Chief Supply, equipment 104.98  
Consolidated Energy, fuel 7,253.08  
Crescent Electric Supply, parts 128.04  
Des Moines Stamp, supplies 26.05  
Dave Erdmann, lodging 6.05  
Randy Galles, erosion control 5,634.00  
Glenn's Copier, supplies 187.60  
Godbersen-Smith Construction, bridges 18,469.86  
HGM Associates, consultant fees 24,200.50  
Interstate Battery Systems, batteries 161.90  
Iowa Prison Industries, signs 2,898.35  
Janitor Depot, parts 452.37  
J.B. Propane, sundry 395.87  
LeMars Pack 'N Ship, shipping 11.44  
Linweld, welding supplies 32.66  
Lundell Construction, reimbursement 1,038.00  
Maintainer Corp, parts 43.77  
Terry Marienau, meals 6.05  
Mathison Co, supplies 40.50  
Menards, parts 41.12  
MidAmerican Energy, utilities 557.96  
Midwest Equipment, parts 25.25  
Richard Milne, meals 6.05  
Northside Glass, outside service 196.00  
Nuebel Chevrolet, outside service 601.62  
Perkins, supplies 36.60  
Knife River, granular 6,609.90  
Northwest REC, sundry 22.32  
Rees Mack Sales, parts 193.32  
Thomas Rohe, meals/lodging 629.85  
Route 3 Tire, tires/tubes 430.00  
Share Corp, parts 312.39  
Sioux City Bolt, parts 190.54  
Luke Steeg, sundry 54.00

Style-Rite, parts \$ 140.00  
Nathan Summerside, meals 6.05  
Toliver Sales, parts 105.10  
Vern Anderson Equipment, parts 16.16  
Wagner Auto Supply, parts 10.77  
Wal-Mart, sundry 77.63  
Zep Mfg, parts 399.75  
Ziegler Inc, parts 1,865.03

SPECIAL APPRAISER'S FUND

Dell Marketing, mapping server \$ 3,623.83  
Mpower Tech, maintenance 1,900.00  
VanGuard Appraisals, annual service 23,168.00

LOCAL EMERGENCY MANAGEMENT FUND

Emergency Resp. Diving, diver training \$ 1,100.00  
Daily Sentinel, subscription 99.75  
Red's Printing, business cards 92.50

COUNTY ASSESSOR AGENCY FUND

Jerry Groenhagen, mileage \$ 14.80  
Perkins, supplies 29.99  
R.C. Booth Enterprises, plat map 53.00

E911 FUND

Frontier, phone \$ 499.66  
Louis Huewe, repair signs 280.00  
McGruff Specialty Prod, brochures 243.00  
Qwest, phone 533.72  
Ramsey Enterprises, rescue equip. upgrade 10,707.53  
Republic Companies, signs 113.64  
Dan Ruhland, repair signs 280.00

The Board adjourned at 12:30 p.m.

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K. Kae Meyer, Plymouth County Auditor

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Jim Henrich, Chairman

