

May 15, 2007
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 15, 2007 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the May 15, 2007 meeting was approved.

Minutes of the May 8, 2007 meeting were approved.

The M+ contract was brought up by the County Attorney Darin Raymond and discussed. A couple of concerns were addressed with Mr. Raymond to meet with Mr. McKinney and/or Mr. Stoik before finalizing the contract for space needs. John Schneider and Craig Anderson will go to the meeting with Mr. Raymond.

Motion by Kass, seconded by Schneider, to declare a 1972 F600 truck, model #N605 with a 1,200 gallon tank, in the Weed Commissioner's Dept. to be sold as surplus. Motion Carried.

Motion by Anderson, seconded by Schneider, to approve the Zoning Board's recommendation of the DMR Swine First Addition on 3.6 acres and Second Addition on 4.1 acres in Sec 23 Lincoln Twp for Mark Kessenich. Motion Carried.

Motion by Greene, seconded by Kass, to approve the Zoning Board's recommendation of the Schenk Addition in Sec 36 Hancock Twp for Donald Schenk. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the Zoning Board's recommendation of the Krier Addition in Sec 10 Henry Twp for Sara Krier. Motion Carried.

Motion by Anderson, seconded by Kass, to authorize the Chairman to sign an agreement with Floyd Valley Hospital to provide Public Health & Home Care Aide Services to the residents of Plymouth County. Motion Carried.

Motion by Greene, seconded by Schneider, to approve the application of the Fiscal Year 2007/2008 Public Health Services Contract. Motion Carried.

Motion by Schneider, seconded by Greene, to approve the lease agreement with Targeted Case Management and Plymouth County. Motion Carried.

Motion by Kass, seconded by Greene, to approve a contract with the Iowa Dept. of Human Services Community Mental Health Center Affiliation. Motion Carried.

Motion by Schneider, seconded by Anderson, to approve an application for construction on county road right-of-way for Qwest Communications in Sec 20/21/28/29 of America Twp. Motion Carried.

Several members of the board attended a luncheon at Plains Area.

Board approved the following claims per payroll dated 5-15-07:

GENERAL BASIC FUND		Tami Jorgensen, wages	\$	8.75
Troy Beitelspacher, wages	\$	Don Kass, mileage		213.12
Dan DeVos, wages	175.01	Lisa Knutson, wages		10.50
Kirk Hatting, wages	19.50	Paul Kolker, wages		17.50
Jim Henrich, mileage	272.32	Grant Lubbers, wages		283.80
Sarah Hinrichs, wages	13.75	Larry Radloff, wages		21.00
Jill Holzman, wages	19.25	Stacy Rolfes, wages		16.50
Stephanie Hoppe, wages	38.52	Employer withholdings		11,317.96
Don Jennings, wages	22.00	Employee withholdings		26,577.39

MH-DD SERVICES FUND		
Employer withholdings	\$	202.35
Employee withholdings		423.99

RURAL SERVICES FUND		
Aaron Leusink, wages	\$	139.19
Employer withholdings		1,676.42
Employee withholdings		3,848.11

SECONDARY ROAD FUND		
Employer withholdings	\$	1,306.77
Employee withholdings		3,110.03

SPECIAL APPRAISER'S FUND		
Employer withholdings	\$	189.83
Employee withholdings		459.74

LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	200.00
Employee withholdings		366.06

ASSESSOR FUND		
Employer withholdings	\$	748.76
Employee withholdings		2,090.87

Board approved the following claims per warrant register dated 5-15-07:

GENERAL BASIC FUND		
A.C.S. Networks, domain	\$	15.95
Aramark, floor mats		298.12
Arnold Motor, lamps		7.98
Batteries Plus, radio battery		38.99
Kay Bohnenkamp, postage		4.86
Bomgaars, vehicle maintenance		212.72
Branum Oil, service		29.00
Car-Go Express, gas		65.00
Carlsen Funeral Home, transportation		172.50
CBM Food Service, kitchen items		3,420.26
CDW Government, printer		419.07
Chemical Sanitizing Sys, supplies		84.40
CNH Capital, tractor repair		2,192.19
Crittenton Center, juvenile shelter care		2,968.29
Dave's Glass, tint glass		628.93
Heidi Dekruyf, mileage		17.02
Digital Plus, phone		25.00
Linda Dobson, mileage		375.27
Echo Group, light bulbs		179.87
Fareway Grocery, food provisions		99.92
Fidlar Companies, warrants		838.58
Floyd Valley Hospital, emergency services		65.00
Frontotyp-Postalia, postage		2,000.00
Frontier, phone		71.03
Jolynn Goodchild, cell phone, mileage, expense		172.90
Great Plains Locator, locating service		100.00
Gries Lawn Care, mowing		150.00
Hardware Hank, supplies		52.58
Kara Harpenau, supplies		31.95
Dennis Henrich, inmate dental		243.00
Jim Henrich, mileage		508.06
Holiday Inn, lodging		417.30
HRS Food Service, kitchen items		15.55
Beverly Hultquist, mileage		66.84
HyVee, meals		25.00
IACCB, dues		700.00
Industrial Tools & Mach, drill bit		2.65
Iowa Prison Industries, supplies		198.00
Iowa Sec of State, N.C.O.A. expense		511.44

Jack's Uniforms, uniform	\$	115.90
Don Kass, mileage		224.22
Bobbi Kellen, mtg. expense		135.86
Lamperts, building maint.		19.79
LeMars Ford, vehicle repairs		391.62
Legislative Services Agency, code rules CD		310.00
City of LeMars, utilities		96.08
Daily Sentinel, publications		575.09
LeMars Postmaster, postage		1,022.71
Aaron Leusink, meal		6.62
Matt Parrot & Sons, laser checks		230.26
McLeod, long distance		191.49
Medical Associates, inmate medical		77.00
MidAmerican Energy, utilities		5,274.95
Amsan/Nogg Chemical, supplies		417.40
Office Systems, power filter		149.95
Shawn Olson, mileage		28.23
Orange City Sanitation, garbage pickup		113.70
Perkins, office supplies		517.86
Carolyn Plueger, deposition		102.00
Ply Co Fair Board, veterans fair booth		30.00
Ply Co Sheriff, fees		1,207.11
Ply Co Weed Commission, treat parking lots		442.40
Premier Communications, phone		184.82
Presto-X-Co, pest control		185.00
Prime Electronics, supplies		88.00
Primebank, file charge		10.00
R.C. Booth Enterprises, supplies		3.00
Darin Raymond, vehicle expenses, fuel		127.24
Red's Printing, paper		21.57
Sharon's Embroidery, hats		107.60
Sherri's Auto Ranch, F250 & K1500 repairs		820.00
Shirts & Shooters, shirts		102.00
Jessica Simoni, meeting expenses		14.84
Sioux Sales Co, test kits		49.75
Siouxland Dist Hlth, water analysis		13.00
Cheryl Smith, copy of transcript		30.00
Priscilla Strathman, meeting expense		52.61
Mark Sturgeon, copy of jury trial		43.00
Treas, State of Iowa, gun permits		218.00

Heidi Tritz, meeting expense	\$	111.50
U.S. Cellular, cell phones		469.16
Van Diest Supply, herbicide		194.25
Van's Sanitation, garbage pickup		152.18
Verizon, cell phones		87.57
Wagner Auto, wiper blades		8.13
Wal-Mart, program supplies		19.23
Gayle Walhof, wages		857.50
West Des Moines Marriott, lodging		79.18
Western Iowa Tech, class fee		81.20
Woodbury Co Conservation, conf. regist.		65.00
Woodbury Co Sheriff, service		18.93
World Class Flags, flag		57.95
Youth Services Int., juvenile shelter care		1,166.25

MH-DD SERVICES FUND

Abbe Inc, services	\$	5,417.76
Dean & Associates, services		225.00
Echo Plus, work act. services		114.52
Hope haven, work act. services		2,250.00
Ida Services, work act. services		825.51
Iowa DHS, services		73,798.62
ISAC, registration		30.00
Life Skills Training, workshop services		22,745.86
Sharon Nieman, mileage, cell phone, expenses		163.10
Plains Area Mental Hlth, services		11,278.46
Ply Co Sheriff, transportation		74.10
Sioux Co Sheriff, transportation		37.38
The Pride Group, services		28,337.55
Village NW Unlimited, work act. services		2,518.10

RURAL SERVICES BASIC FUND

Noel Ahmann, postage	\$	104.72
Paul Binder, well plugging		200.00
BP Amoco, fuel		649.01
Branum Oil, fuel		314.72
Consolidated Energy, fuel		983.64
Farmers Coop-Hinton, fuel		370.80
Iowa DNR, well permits		200.00
David Langel, well closing		200.00
LeMars Body Shop, vehicle repairs		404.95
Daily Sentinel, legal notice		23.42
LeMars Truck Stop, fuel		1,104.00
LeMars Vet Clinic, services		91.00
Alan Lucken, postage		13.87
Mayrose Body Shop, replace windshield		306.54
McLeod, long distance		7.79
Mike's Inc, fuel		202.02
Mrs. B's. fuel		103.25
Perkins, office supplies		12.38
Ply Co Solid Waste, assessment/hauling		20,949.57
Quality Lube Center, vehicle repairs		81.95
Route 3 Tire, vehicle repairs		675.95
Schaben Industries, barrel pump		60.39
Town & Country Vet, service		83.50

Van's Sanitation, recycling pickup	\$	30.00
Wagner Auto, vehicle supplies		43.81
12 th Street Touchless, wash card		50.00

LOCAL OPTION SALES TAX FUND

Akron Fire Dept., grant	\$	15,000.00
Wasmer Post 241, grant		1,473.50

SECONDARY ROAD FUND

Akron Mun. Utilities, sundry	\$	69.98
Aramark, sundry		209.90
Michael Beelner, land purchase		663.00
Bomgaars, parts		113.86
Branum Oil, diesel		1,169.42
Carroll Distributing, batteries		212.38
Cenex, diesel		781.81
Charlie's Repair, diesel		1,163.66
Community Corner, diesel		229.96
Consolidated Energy, diesel		4,135.38
Cooperative Gas, tires & tubes		145.00
Dirk's Hardware Hank, parts		13.38
Farmers Coop-Hinton, gas		4,317.70
Darlene Feller, land purchase		267.50
Frontier, phone		309.66
Glenn's Copier, supplies		263.11
Godbersen-Smith Const, const. project		123,419.11
Great Plains, parts		4.06
Hardware Hank, parts		16.92
Dennis Henrich, land purchase		167.00
HGM Associates, consultant fee		10,881.50
HickoryTech, sundry		43.37
Hinton Mun. Electric, utilities		125.44
Hinton Times, publications		8.42
Holcomb Freightliner, parts		60.52
Interstate Battery Sys, tires & tubes		161.90
Iowa DOT, publications		32.00
Iowa Prison Ind, signs		6,472.00
Jacobsons Auto Parts, parts		6.99
Dale Juhl, land purchase		569.75
J-W Tank Line, diesel		329.90
Kimball-Midwest, parts		1,846.53
James Klein, land purchase		349.75
LeMars Ford, outside service		3,626.94
LeMars Agri Center, erosion control		9.13
LeMars Body Shop, outside service		166.04
Daily Sentinel, publications		11.35
Leo Ludwigs, labor		30.00
Gerald Meyer, land purchase		246.75
MidAmerican Energy, utilities		556.77
Midwest Lubricants, oil		453.80
Mike's Inc., diesel		2,882.05
Mr. Muffler, tires & tubes		559.88
Oden Enterprises, structural steel		3,801.60
Perkins, supplies		128.63
Premier Comm, sundry		44.33

Professional Surveying, fees	\$	600.00
Radiator Works, outside service		74.50
Knife River, granular		6,220.10
Rees Mack Sales, parts		210.72
Remsen Mfg, welding supplies		20.00
Remsen Mun. Utilities, utilities		473.58
Road Mach. & Supp, parts		68.31
Rolling Oil, tires & tubes		3,843.78
Schmillen Construction, tile & intake-reimb.		875.50
Schorg's Auto, gas		2,477.69
Sioux City Bolt, parts		256.00
Siouxland Propane, sundry		1,153.25
Gerald Sitzmann, land purchase		270.00
Southern Sioux, sundry		49.25
Luke Steeg, cleaning		54.00
Steffen, parts		17.76
Timmy's Catering, meal for safety mtg.		339.27
Titan Machinery, parts		2,914.75
Tri-State Overhead Sales, buildings		195.60
Van Diest Supply, ditch cleaning		1,375.53
Van's Sanitation, sundry		47.70
Verizon, cell phone		81.08
Wagner Auto, parts		315.65
Marilyn Waugh, land purchase		596.50
Westel, phone		33.52
Cecil Yoder, land purchase		167.00
Zep Mfg, parts		424.91
Ziegler, parts		1,289.61
FORFEITURE, DARE, RESERVES FUND		
Jessica Simoni, logo for shirt	\$	10.70
CAPITAL PROJECTS FUND		
Bankers Trust, admin. fee for jail payment	\$	200.00

LeMars Water Dept, water connection fee	\$	4,426.55
DEBT SERVICE FUND		
Bankers Trust, jail interest payment	\$	373,051.25
COUNTY TIF FUND		
Ply Co Secondary Rd, Smithco Tif	\$	24,535.88
SPECIAL APPRAISER'S FUND		
VanGuard Appraisals, programming	\$	60.00
LOCAL EMERGENCY MANAGEMENT FUND		
Bomgaars, remodeling expenses	\$	89.61
Consolidated Energy, fuel		319.98
Gary Junge, cert. fee		146.12
Judy Junge, contract		300.00
LeMars Plumbing, remodeling		404.60
Perkins, supplies		59.98
Verizon, cell phone		85.61
COUNTY ASSESSOR AGENCY FUND		
Jerry Groenhagen, mileage	\$	18.50
McLeod, phone		7.73
Perkins, supplies		470.00
Verizon, cell phone		42.35
E911 FUND		
HickoryTech, phone	\$	127.18
Iowa DOT, posts		2,310.00
Lisa Knutson, postage		4.64
McLeod, phone		3.06
Perkins, supplies		26.50
Premier Comm, phone		309.00
Westel, phone		357.24

The Board adjourned at 11:29 a.m.

K. Kae Meyer, Plymouth County Auditor

Jim Henrich, Chairman