

October 16, 2007
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 16, 2007 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the October 16, 2007 meeting was approved.

Minutes of the October 9, 2007 meeting were approved.

Motion by Anderson, seconded by Kass, to approve the Recorder's Quarterly Report for the quarter ending 9-30-07. Motion Carried.

Motion by Anderson, seconded by Kass, to go into closed session at 10:03 a.m. under 21.5. 1.(j). Anderson-aye; Kass-aye; Schneider-aye; Greene-aye; Henrich-aye Motion Carried.

Motion by Kass, seconded by Anderson, to go back into open session at 10:42 a.m. Anderson-aye; Kass-aye; Schneider-aye; Greene-aye; Henrich-aye Motion Carried.

Motion by Anderson, seconded by Schneider, to approve an agreement with the Union Pacific Railroad for automatic gates and flashing lights at 140th Street east of Seney. Motion Carried.

Motion by Schneider, seconded by Greene, to approve Resolution #101607-1 for a stop sign in Sec 4 Union Twp at Pioneer Avenue and 220th Street. Anderson-aye; Kass-aye; Schneider-aye; Greene-aye; Henrich-aye Motion Carried.

Motion by Greene, seconded by Kass, to approve Resolution #101607-2 for a stop sign in Sec 9 Grant Twp at Iris Avenue and 120th Street. Anderson-aye; Kass-aye; Schneider-aye; Greene-aye; Henrich-aye Motion Carried.

Board approved the following claims per payroll dated 10-15-07:

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Scott Allen, wages	\$ 53.03	Employer withholdings	\$ 1,395.82
Paul Betsworth, wages	46.35	Employee withholdings	3,351.18
Kirk Hatting, wages	663.30		
Jim Henrich, mileage	236.44	SPECIAL APPRAISER'S FUND	
Don Jennings, wages	360.57	Employer withholdings	\$ 225.82
Aaron Leusink, wages	1.50	Employee withholdings	534.67
Jim Lubben, wages	35.40		
Jeff TeBrink, wages	13.95	LOCAL EMERGENCY MANAGEMENT FUND	
Jary Vermeys, wages	29.10	Employer withholdings	\$ 210.62
Employer withholdings	13,368.62	Employee withholdings	382.23
Employee withholdings	31,184.37		
		ASSESSOR FUND	
MH-DD SERVICES FUND		Employer withholdings	\$ 959.62
Employer withholdings	\$ 199.12	Employee withholdings	2,589.34
Employee withholdings	412.14		

Board approved the following claims per warrant register dated 10-16-07:

GENERAL BASIC FUND		Lucas Co Sheriff, service	\$ 20.00
Al's Pro Lawns, services	\$ 633.45	Mainstay Systems, computer maint.	333.00
Scott Allen, meals	19.72	Mayrose Body Shop, vehicle decals	300.00
Alpha Wireless, maint. agreement	2,175.00	McLeod, long distance	141.84
Aramark Uniform, floor mats	447.18	Medical Associates, services	142.00
Arnold Motor, supplies	43.63	Menards, supplies	107.63
Steve Beeck, mileage	11.20	Messenger, renewal	100.00
Bekins Fire, nitrite gloves	53.60	MidAmerican Energy, utilities	1,236.44
Kay Bohnenkamp, office supplies	8.39	Mike's Inc, fuel	37.31
Bomgaars, supplies	376.05	Mrs. B's, fuel	45.00
BP Amoco, fuel	81.66	Nat'l Assoc of Counties, 2008 dues	520.00
Branum Oil, fuel	260.00	O'Keefe Elevator, inspection	360.95
CBM Food, inmate meals	3,532.81	Office Elements, supplies	175.41
Cenex, fuel	2,381.90	Office Systems, qtrly copier maint.	1.88
Century Business Prod, warranty	39.89	Orange City Sanitation, garbage pickup	113.70
Chemical Sanitizing, tissue	341.44	Orkin Exterminating, services	46.31
Cherokee Co Sheriff, services	68.50	Perkins, office supplies	460.97
CNH Capital, parts	137.03	Pizza Ranch, supplies	68.64
Consolidated Energy, fuel	131.66	Ply Co Sheriff, fees	1,901.91
Crittenton Center, juv. shelter care	4,411.40	Polk Co Sheriff, fees	16.00
Davison Co Sheriff, service	29.30	Premier Comm, phone	146.18
Linda DeLair, cleaning	350.00	Presto-X-Co, monthly service	267.00
Farmers Coop-Hinton, fuel	21.00	Quality Inn, lodging	107.00
Floyd Valley Hospital, autopsy	405.00	Quality Lube, service	74.34
Francotyp-Postalia, postage	7.75	Ramsey Co Sheriff, service fees	60.00
Frontier, phone	72.80	Darin Raymond, vehicle expense	47.00
Jolynn Goodchild, cell phone/mileage	95.80	Rental, Sales & Service, chainsaw parts	5.50
Grainger, ballasts	189.95	Route 3 Tire, vehicle repair	728.50
Great Plains Locator, service	100.00	Rust's Western Shed, uniforms	130.00
Gries Lawn Care, mowing	150.00	Victoria Shamblen, conference	64.00
Hardware Hank, supplies	188.98	Sharon's Embroidery, uniforms	72.15
Hinton Lawn, tire repair	8.00	Shirts & Shooters, FFL service	20.00
Hobby Haven, batteries	39.90	Signs by Tomorrow, vehicle decals	116.80
Holiday Inn, lodging	417.30	Siouxland Propane, annual tank rent	65.00
HyVee, supplies	18.95	Dennis Sohl, expenses	104.38
IBM, AS400 maintenance	1,170.00	State Medical Examiners, autopsy	1,483.00
Iowa Death Investigators, training	10.00	Heidi Tritz, mtg. expenses	99.81
IMWCA, prem. adjustment	3,772.00	Mark H. Turk, transcript	98.00
Iowa Dept of Public Safety, gun permits	25.00	U.S. Cellular, cell phones	477.54
Iowa One Call, locator service	36.00	Brett Udell Trucking, crushed concrete	1,362.87
Iowa Prison Industries, supplies	253.20	Van's Sanitation, garbage pickup	189.75
Iowa Workforce Dev, qtrly benefits	3,650.00	Verizon, cell phones	159.99
Jack's Uniforms, uniform	214.60	Wagner Auto, F140 wiring	56.20
Klass Law Firm, labor	356.75	Wal-Mart, vacuum	138.88
Dave Klingensmith, IACCB conference	318.20	Gayle Walhof, wages	612.00
Paul Kolker, meals	13.04	Woodbury Co Extension, conf. sponsorship	250.00
Jeffrey Kuchel, legal services	156.00	Woodbury Co Sheriff, service	68.76
Legislative Services, 2008 Iowa Law	179.00	Northwest Iowa YES, juvenile shelter care	600.00
City of LeMars, utilities	111.58		
LeMars Postmaster, postage	388.00	MH-DD SERVICES FUND	
LeMars Truck Stop, fuel	327.04	Cherokee Co Auditor, mileage	\$ 58.80
LeMars Vet Clinic, elk CWD test	274.50	Echo Plus, work act. services	163.46
Aaron Leusink, dog supplies	4.99	Hope Haven, services	2,687.10
Life Skills Training, services	2,523.76	Ida Services, work act. services	275.17

Iowa DHS, services	\$	62,520.15
Lamperts, door, supplies		145.07
Life Skills Training, workshop services		22,946.78
Sharon Nieman, mtg. expenses		32.28
Plains Area Mental Hlth, outpatient services		7,293.89
Ply Co Sheriff, transportation fees		324.79
Seasons Center for Comm, services		1,663.24
Siouxland Residential, services		1,364.70
The Pride Group, services		20,234.29
Village NW Unlimited, work act. services		2,447.80

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage/postage	\$	51.09
Mel Brown, mileage/pictures		32.00
Dirks Motor, service		20.38
Iowa DNR, well permit fees		200.00
LeMars Daily Sentinel, legal notice		26.69
McLeod, long distance		9.45
Perkins, office supplies		7.98
Ply Co Solid Waste, hauling/assessment	16,906.71	
Joe Rotta, well closing		400.00
Siouxland Dist Hlth, well testing		207.00
Van's Sanitation, recycling dumpster		30.00

LOCAL OPTION SALES TAX FUND

LeMars Day Care, grant	\$	477.86
Oleson-Halweg Post, grant		1,628.35
Oyens Fire, grant		2,990.00
Plymouth Co Senior Helpmate, grant		340.06
St. Catherine's Catholic Church, grant		14,360.50

VETERANS AFFAIRS CO. GRANT FUND

McLeod, long distance	\$	1.93
Richard Wilkins, transportation		25.00

SECONDARY ROAD FUND

Akron Hometown, publications	\$	60.00
Akron Mun. Utilities, utilities		46.37
Alliance Concrete, pipe culverts		1,128.00
Aramark Uniform, sundry		160.99
Bomgaars, parts		584.75
Branum Oil, fuel		1,382.67
Carroll Distributing, parts		373.00
Charlies Repair, fuel		1,532.95
Community Corner, fuel		570.67
Consolidated Energy, fuel		22,965.18
Crescent Electric, parts		80.00
CTRE-ISU Research, mtg. fees		160.00
Electronic Engineering, radio		171.58
Farmers Coop-Hinton, fuel		4,456.87
Farmers Coop-Kingsley, fuel		83.03
Farmers Coop-LeMars, fuel		12.29
Frontier, phone		290.80
Helen Galles, grounds		50.00
Glenn's Copier, supplies		243.19
Great Plains, parts		330.64

Trudy Hall, mileage	\$	22.50
Hardware Hank, parts		6.89
HGM Associates, consultant fees		18,733.00
HickoryTech, phone		46.18
Higman Sand, granular		33.65
Hinton Mun. Electric, sundry		51.90
Hinton Times, publications		25.00
Brent Hobson, grounds		569.00
Interstate Battery Sys, batteries		260.90
Jim Hawk Truck, parts		187.60
J-W Tank Line, fuel		886.86
K & R Repair, shop tools		45.50
Kingsley Building Center, parts		9.28
City of Kingsley, sundry		20.99
Koch's Automotive, oil		8.58
Kooiker Inc, pipe culverts		3,972.00
LeMars Ford, parts		342.16
City of LeMars, ditch cleaning		29,164.32
LeMars Body Shop, parts		127.94
LeMars Daily Sentinel, publications		324.40
Linweld, welding supplies		8.99
Lundell Construction, tile & intakes reimb.		1,364.50
Menards, parts		372.46
MidAmerican Energy, utilities		165.35
Mike's Inc, fuel		2,415.95
Mr. Muffler, tires/tubes		606.96
O'Halloran Int, parts		711.91
Perkins, supplies		17.03
PowerPlan, parts		117.88
Premier Comm, phone		43.81
Knife River, granular		64,720.12
Remsen Bell, publications		12.00
Remsen Lumber, parts		5.30
Remsen Mun. Utilities, utilities		69.46
Rolling Oil, fuel		4,015.20
Route 3 Tire, tires/tubes		15.00
Schorg's, fuel		1,559.69
Sioux City Bolt, parts		18.50
Van's Sanitation, garbage		47.70
Verizon, cell phone		93.41
Wagner Auto, parts		223.25
WesTel, phone		29.08
Ziegler, parts		3,701.63

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, jail supplies	\$	940.09
Medical Associates, medical supplies		2,845.42

DEBT SERVICE FUND

First National Bank, principal on loan	\$	49,139.77
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LOCAL EMERGENCY MANAGEMENT FUND

Consolidated Business Prod, fuel	\$	158.10
LeMars Ford, service		25.80
MidAmerican Energy, utilities		78.75

COUNTY ASSESSOR AGENCY FUND

A.B. Dick Products, copies	\$	4.77
Jerry Groenhagen, mileage		102.00
Bob Heyderhoff, mileage		176.82
Legislative Service Agency, code books		12.00
McLeod, long distance		3.92
Jill Renken, mtg. expenses		6.35
U.S. Postal Service, postage		4,572.60
Verizon, cell phone		42.30

E911 FUND

Frontier, trunk	\$	261.37
HickoryTech, Akron trunk		126.94
LeMars Postmaster, postage		41.00
McLeod, long distance		.07
National Emergency Number, 2008 dues		120.00
Premier Comm, trunk		309.00
WesTel, Remsen trunk		358.49

The Board adjourned at 11:27 a.m.

K. Kae Meyer, Plymouth County Auditor

Jim Henrich, Chairman