

October 2, 2007  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 2, 2007 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the October 2, 2007 meeting was approved.

Minutes of the September 25, 2007 meeting were approved.

Motion by Anderson, seconded by Kass, to approve the Sheriff's quarterly report for the quarter ending 9-30-07.  
Motion Carried.

Motion by Greene, seconded by Kass, to not enter into a yearly maintenance agreement with Frontier Communication System, but instead accepts the Schedule A maintenance proposal of a \$72.00 per hour fee per maintenance call.  
Motion Carried.

Motion by Kass, seconded by Anderson, to approve an application for construction on county road ROW for John Ahlers in Sec 14/15 Grant Twp.  
Motion Carried.

Motion by Greene, seconded by Kass, to approve an application for construction on county road ROW for Mid American Energy in Sec 26/27 Marion Twp.  
Motion Carried.

Motion by Anderson, seconded by Greene, to approve an application for construction on county road ROW for Frontier Communications in Sec 9/10 Washington Twp.  
Motion Carried.

The Board discussed courthouse space with Dale McKinney. Schneider asked Mr. McKinney to check space restraints off-site. Mr. McKinney will contact Roger Athens for a personal tour of his facilities.

Board approved the following claims per payroll dated 9-28-07:

<b>GENERAL BASIC FUND</b>			<b>MH-DD SERVICES FUND</b>	
Scott Allen, wages	\$	21.60	Employer withholdings	\$ 866.39
Troy Beitelspacher, wages		69.12	Employee withholdings	412.13
Paul Betsworth, wages		56.85		
Dan DeVos, wages		233.10	<b>SECONDARY ROAD FUND</b>	
Kirk Hatting, wages		27.30	Employer withholdings	\$ 4,680.57
Sarah Hinrichs, wages		229.80	Employee withholdings	3,424.27
Stephanie Hoppe, wages		465.81		
Don Jennings, wages		255.81	<b>SPECIAL APPRAISER'S FUND</b>	
Paul Kolker, wages		184.68	Employer withholdings	\$ 1,179.07
Aaron Leusink, wages		139.56	Employee withholdings	550.66
Jim Lubben, wages		426.00		
Grant Lubbers, wages		19.50	<b>LOCAL EMERGENCY MANAGEMENT FUND</b>	
Larry Radloff, wages		194.88	Employer withholdings	\$ 210.62
Heidi Rasmussen, wages		27.30	Employee withholdings	402.23
Stacey Rolfes, wages		15.90		
Steve Schnepf, wages		50.91	<b>ASSESSOR FUND</b>	
Lynn Steckelberg, wages		12.30	Employer withholdings	\$ 4,772.62
Jeff TeBrink, wages		9.60	Employee withholdings	2,605.31
Employer withholdings		60,126.80		
Employee withholdings		31,949.26		

Board approved the following claims per warrant register dated 10-2-07:

<b>GENERAL BASIC FUND</b>		Cheri Nitzschke, flex reimb.	\$ 208.00
A.C.S. Networks, domain	\$ 15.95	Office Systems, copier maintenance	370.00
Akron Hometowneer, publications	189.97	Perkins, supplies	112.98
Cristi Bauerly, court reporting	42.00	Carolyn Plueger, depositions	246.00
Jan Beck, flex reimb.	428.44	Ply Co Sheriff, fees	1,310.68
Bekins Fire, service	129.50	Quality Lawn Care, mowing	100.00
Budget Automotive, vehicle repair	110.56	Qwest, long distance	244.86
Campbell's Electric, service	46.50	Darin Raymond, meals/vehicle expenses	70.89
Car-Go Express, fuel	120.00	Northwest REC, electric	748.72
CBM Food, inmate meals	3,480.61	Remsen Bell, publications	316.96
CDW Government, laptops	18,084.52	Tom Rohe, flex reimb.	1,032.00
Chemco, supplies	115.90	Sharon's Embroidery, D.L. shirts	62.28
Cherokee Co Sheriff, fees	36.00	Sherwin Williams, office equipment	286.00
Craig Christman, flex reimb.	780.00	Jessica Simoni, flex reimb.	147.88
Crime Victim Assistance, conference fee	50.00	Sioux Co Sheriff, services	34.00
Dakota Co Sheriff, fees	15.65	Sioux Sales, uniforms	182.95
Dish Network, satellite service	60.89	Siouxland Reporting, depositions	129.00
Document Depot, shredding	80.00	Siouxland Reg. Transit Sys, qtrly support	7,054.50
Electronic Engineering, pagers	42.00	Dennis Sohl, flex reimb.	380.00
Dave Erdmann, insurance reimb.	94.64	Treas. State of IA, evaluation	125.00
Stacey Feldman, civil serv. mtg & ins. reimb.	955.07	Gary Tucker, mileage/mtg expenses	569.28
Shonden Frederes, flex reimb.	143.00	Union Co Electric, tower	22.48
Frontier, phone	66.96	Verizon, cell phone	212.10
Paul Galles, flex reimb.	40.00	VISA, flags	230.20
Gary's Carpet, cleaning	2,400.00	Wal-Mart, supplies	370.75
Linda Gaumnitz, flex reimb.	68.24	Gayle Walhof, wages	1,404.00
Jerry Gloden, ins. reimb.	199.99	Floyd Waterbury, ins. reimb.	61.32
Grand Harbor Resort, lodging	530.88	Wellmark, flex processing fee	123.20
Gordon Greene, mileage	140.00	West Group Payment, Aug. 2007	1,377.85
GRP & Associates, service	62.00	Woodbury Co Sheriff, fees	21.36
Trudy Hall, flex reimb.	96.38	NW Iowa YES, juvenile shelter care	900.00
Kara Harpenau, flex reimb.	416.66	C.A. Bartolozzi, ins. reimb.	34.60
Jim Henrich, cell phone/mileage	303.62		
Holiday Inn, lodging	417.30	<b>MH-DD SERVICES FUND</b>	
Armando Hurtado, interpreter service	37.50	Echo Plus, work act. services	\$ 118.88
Richard Husman, ins. reimb.	106.20	Hope Haven, work act. services	3,885.75
IMWCA, work comp installment	11,968.00	Iowa DHS, case mgmt	74,560.03
Independent Business System, ribbons	65.30	Life Skills Training, sheltered w'shop serv.	26,174.95
Iowa Co Attorney's Assoc., registration	540.00	Spectra Health, service	186.80
Iowa One Call, locator service	27.00	The Pride Group, comm. supported living	6,951.66
ISAC, fall school registration	220.00	Village NW Unlimited, work act. services	2,839.82
Jack's Uniforms, uniforms	761.90		
Kingsley News, publications	184.18	<b>RURAL SERVICES BASIC FUND</b>	
Krista Koster, mapping	715.00	Noel Ahmann, mileage	\$ 86.69
Lamperts, supplies	29.68	Akron Public Library, allocation	14,815.00
City of LeMars, utilities	236.92	Bomgaars, supplies	190.26
Daily Sentinel, publications	418.18	Frontier, phone	1.70
James Lubben, supplies	46.74	Kingsley Public Library, allocation	11,583.00
Maintenance Eng Ltd, lights	167.59	City of LeMars, water	72.77
Terry Marienau, ins. reimb.	381.50	LeMars Public Library, allocation	16,048.00
McLeod, phone	93.21	Alan Lucken, postage	41.00
Mediacom, cable service	346.63	Merrill Public Library, allocation	6,330.00
MidAmerican Energy, utilities	3,324.50	Ply Co Historical Museum, allocation	3,500.00
Sharon Nieman, ins. reimb.	228.60	Remsen Public Library, allocation	11,224.00

VETERAN AFFAIRS CO. GRANT FUND		
IACCVA, registration	\$	60.00
SECONDARY ROAD FUND		
Aramark Uniform, sundry	\$	106.34
Bekins Fire, safety		9.50
Bomgaars, supplies		532.62
Cenex, fuel		742.41
Certified Testing Services, equipment		113.45
Chief Supply, supplies		110.99
Dakota Riggers & Tools, cables		96.60
Fort Dodge Steel, reinforcing steel		193.50
Hallet Materials, granular		73,981.48
Hardware Hank, parts		75.87
HGM Associates, consultant fees		38,586.25
Higman Sand, granular		338.41
ISU Extension Service, meeting fees		90.00
ISAC, school registration		80.00
Kimball-Midwest Co, parts		408.08
Lamperts, parts		167.82
Lawson Products, parts		107.65
MidAmerican Energy, utilities		570.66
Murphy Tractor & Equip, parts		117.88
Northwest REC, utilities		19.25
Road Mach & Supp, parts		2,325.59
Rockmount Research, welding supplies		259.62
Southern Sioux Co Rural, water		84.25
Luke Steeg, services		54.00
Transit Works, batteries		127.89

Van's Sanitation, supplies	\$	7.50
Vermeer Sales, parts		106.21
Vern Anderson Equip, parts		7.25
Wagner Auto, parts		134.03
Wal-Mart, batteries		8.59
Wireless World, sundry		109.93
Zep Mfg, parts		422.88
Ziegler, parts		1,649.02
SPECIAL APPRAISER'S FUND		
Vanguard Appraisals, service contract	\$	36,755.00
Willson & Pechacek, legal services		518.80
LOCAL EMERGENCY MANAGEMENT FUND		
Gary Junge, supplies	\$	46.93
Judy Junge, contract		300.00
City of LeMars, utilities		24.28
Verizon, cell phone		45.37
COUNTY ASSESSOR AGENCY FUND		
Jerry Groenhagen, mileage	\$	84.00
Bob Heyderhoff, postage		4.60
Perkins, supplies		570.73
Linda Smith, mileage		58.80
E911 FUND		
Frontier, phone	\$	499.66
Iowa Prison Industries, sign parts		484.00
Qwest, phone		266.47

The Board adjourned at 11:12 a.m.

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K. Kae Meyer, Plymouth County Auditor

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Jim Henrich, Chairman