

September 4, 2007  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 4, 2007 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the September 4, 2007 meeting was approved.

Minutes of the August 28, 2007 meeting were approved.

Deb Steffen informed the Board of changes in the Iowa Code concerning local Public Health Services. Chapters 79 & 80 were combined and Chapter 83 was eliminated.

Board approved the following claims per payroll dated 8-31-07:

<b>GENERAL BASIC FUND</b>		<b>MH-DD SERVICES FUND</b>	
Scott Allen, wages	\$ 66.12	Employer withholdings	\$ 866.39
Troy Beitelspacher, wages	59.22	Employee withholdings	412.13
Kirk Hatting, wages	12.60	<b>SECONDARY ROAD FUND</b>	
Sarah Hinrichs, wages	53.22	Employer withholdings	\$ 4,680.57
Stephanie Hoppe, wages	172.17	Employee withholdings	3,424.27
Don Jennings, wages	68.22	<b>SPECIAL APPRAISER'S FUND</b>	
Lisa Knutson, wages	18.00	Employer withholdings	\$ 1,179.07
Paul Kolker, wages	14.40	Employee withholdings	550.66
Aaron Leusink, wages	45.90	<b>LOCAL EMERGENCY MANAGEMENT FUND</b>	
Jim Lubben, wages	710.48	Employer withholdings	\$ 210.62
Grant Lubbers, wages	58.29	Employee withholdings	402.23
Larry Radloff, wages	25.20	<b>ASSESSOR FUND</b>	
Heidi Rasmussen, wages	25.20	Employer withholdings	\$ 3,676.72
Stacy Rolfes, wages	19.80	Employee withholdings	2,232.81
Lynn Steckelberg, wages	499.44		
Jeff TeBrink, wages	10.05		
Deb VanOtterloo, wages	400.32		
Employer withholdings	61,020.34		
Employee withholdings	31,902.28		

Board approved the following claims per warrant register dated 9-4-07:

<b>GENERAL BASIC FUND</b>		<b>Electronic Engineering, pager</b>		\$ 12.00
Akron Hometown, publications	\$ 353.66	Stacey Feldman, flex & ins. reimb, mileage	597.73	
Scott Allen, flex reimb.	387.50	Floyd Valley Hospital, inmate medical exp.	738.95	
AmSan, supplies	7.38	Francotyp-Postalia, meter rental	98.25	
Craig Bartolozzi, insurance reimb.	29.80	Shonden Frederes, flex reimb.	143.00	
Jan Beck, flex reimb.	424.00	Lyle Frederes, trustee meeting	20.00	
Bekins Fire, extinguisher inspection	307.29	Frontier, DSL	100.57	
Dennis Binneboese, flex reimb.	220.00	Gary's Carpet, cleaning	3,000.00	
Bomgaars, dog supplies	9.98	Jolynn Goodchild, mileage	53.80	
CBM Food, inmate meals	3,349.86	Gordon Greene, mileage	58.40	
CDW Government, computer supplies	725.56	Kurt Haage, flex reimb.	83.01	
DCI, SOR training	40.00	Kara Harpenau, flex reimb.	217.18	
Des Moines Stamp, stamps	159.85	IMWCA, installment work comp	11,968.00	
Mike Detloff, trustee meeting	20.00	Iowa Prison Ind, vehicle markings	292.60	
Dish Network, satellite service	60.89	ISAC, fall school registration	80.00	

Jack's Uniforms, uniform	\$	245.75
Jackson Recovery, in-patient services		2,340.00
Bobbi Kellen, flex reimb.		308.00
Kingsley New, publications		265.94
Krista Koster, mapping		1,007.50
L-Tron Corp, vehicle equipment		2,661.80
City of LeMars, water bill		34.40
Local Emergency Mgmt, qrtly allocation		10,906.00
James Lubben, flex reimb.		821.00
McLeod, long distance		98.84
Mediacom, cable service		346.63
Messenger, subscription		107.00
Mid-Sioux Opportunity, allocation		3,000.00
MidAmerican Energy, utilities		3,065.12
Midwest Radar, service		250.00
Peter Monzel, attorney fees		60.00
Motor Inn, vehicle repairs		10,457.33
Michael Murphy, attorney fees		105.00
Sharon Nieman, insurance reimb.		271.40
Cheri Nitzschke, flex reimb.		660.00
Northwest REC, electric		668.68
Nuebel Chevrolet, repairs		155.10
O-C Trailers, cargo trailers		5,485.00
Shawn Olson, power supply		73.20
Perkins, supplies		49.77
Tom Pick, trustee meeting		20.00
Plains Area Mental Hlth, inmate services		375.00
Carolyn Plueger, depositions		649.50
Ply Co Sheriff, postage		83.80
Prosecuting Attys Training, law handbook		125.00
Qwest, long distance		239.52
Darin Raymond, fuel		92.49
Red's Printing, letterhead		60.90
Remsen Bell, publications		687.69
Ruhland Nurseries, injection of trees		137.50
Mike Schnepf, trustee meeting		20.00
Sioux City Journal, comm. center ad		294.06
Town & Country Vet, services		25.79
Truck Equipment, vehicle computer equip.		1,191.40
Gary Tucker, mileage		372.28
U.S. Cellular, cell phones		460.76
Union Co Electric, tower		22.48
Verizon, cell phones		124.53
Jarold Vermeys, insurance reimb.		143.70
VISA, vehicle supplies		539.52
Wal-Mart, uniform		122.31
Gayle Walhof, wages		783.00
Floyd Waterbury, insurance reimb.		324.69
Wellmark, claims processing fee		123.20
Woodbury Co. Auditor, court office space		1,256.41
Woodbury Co, Sheriff, services		2.93
MH-DD SERVICES FUND		
Culligan Water, dishwashers	\$	1,000.00
Iowa DHS, services		27,884.18
Jeffrey Kuchel, legal representation		146.00

Life Skills Training, sheltered workshop	\$	122.32
Sharon Nieman, cell phone		46.00
Ply Co Sheriff, transportation		148.20
Janet Schroeder, legal representation		137.50
Siouxland Residential, RCF services		1,410.19
The Pride Group, RCF services		28,909.64

#### RURAL SERVICES BASIC FUND

Bomgaars, antifreeze & oil	\$	91.05
Hungry Canyon Alliance, '07 membership		3,000.00
Alan Lucken, postage		14.67
Ply Co Fair Board, qrtly allocation		3,750.00
Red's Printing, supplies		6.80
Ken Wright, inspection of watershed		1,600.00

#### SECONDARY ROAD FUND

Aramark, sundry	\$	151.52
Arnold Motor, parts		12.41
Bomgaars, parts		129.55
Carroll Dist, parts		95.76
Cenex, fuel		581.29
Consolidated Energy, oil		246.17
Jerrold DeBoer, granular		400.00
Fort Dodge Asphalt, concrete		20,648.90
Frontier, phone		287.70
Helen Galles, grounds		50.00
Glenn's Copier, supplies		246.56
Hardware Hank, parts		7.37
Bob Hughes, mileage		5.60
Interstate Battery Sys, batteries		348.80
K & R Repair, outside service		35.00
Knoer Truckin', granular		28,931.02
Lamperts, parts		26.25
LeMars Pack 'N Ship, sundry		7.92
Linweld, welding supplies		117.78
Mai Welding, supplies		231.00
MidAmerican Energy, utilities		18.45
Midwest Lubricants, oil		56.10
Nuebel Chevrolet, parts		584.98
O'Halloran Int, parts		433.35
Perkins, supplies		14.00
Pomp's Tire, tires & tubes		5,400.00
PowerPlan, parts		668.34
Professional Surveying, consultant fee		15,735.00
Knife River, granular		114,487.47
Northwest REC, sundry		19.20
Red's Printing, parts		172.74
Route 3 Tire, tires & tubes		14.00
Southern Sioux Co Rural, sundry		98.25
Stamp Fulfillment Serv, postage envelopes		874.05
Luke Steeg, sundry		54.00
Wagner Auto, parts		55.75
Wal-Mart, sundry		100.33
Ziegler Inc, parts		931.64

FORFEITURE, DARE, RESERVES FUND  
Cardiac Science Corp, jail equipment \$ 1,450.00  
Prosecuting Attys Training, law handbook 125.00

JOINT CO/LM URBAN RENEWAL FUND  
Plymouth Co RISE/IDOT, paving reimb.\$ 738,310.23

SPECIAL APPRAISER'S FUND  
Vanguard Appraisals, re-appraisal \$ 38,892.00

LOCAL EMERGENCY MANAGEMENT FUND  
Bomgaars, minor equip & tools \$ 184.44  
Gary Junge, lodging 306.45  
Verizon, cell phone 108.71

COUNTY ASSESSOR AGENCY FUND  
Jerry Groenhagen, mileage \$ 44.80  
Bob Heyderhoff, postage 65.10  
Perkins Office, ink cartridge 22.79  
Jill Renken, mileage 46.40  
Linda Smith, meeting expense 10.70  
Verizon, cell phone 42.30

E911 FUND  
Frontier, spooler \$ 499.66  
Shawn Olson, mapping & GPS 293.50  
Qwest, trunk 273.74

The Board adjourned at 11:39 a.m.

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K. Kae Meyer, Plymouth County Auditor

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Jim Henrich,