

August 7, 2007
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 7, 2007 at 9:30 a.m. Members present were Chairman Henrich, members Anderson, Kass, and Schneider. Absent was Greene. All votes following are aye unless otherwise indicated.

The agenda for the August 7, 2007 meeting was approved.

Minutes of the July 31, 2007 meeting were approved.

Motion by Anderson, seconded by Kass, to approve an application for construction on county road ROW for Lundell Construction in Sec 2 Johnson Twp & Sec 35 Preston Twp. Motion Carried.

Motion by Schneider, seconded by Kass, to approve an application for construction on county road ROW for Southern Sioux Rural Water in Sec 13/14 Washington Twp. Motion Carried.

Motion by Anderson, seconded by Kass, to approve an application for construction on county road ROW for Higman Sand & Gravel in Sec 11/12 Westfield Twp. Motion Carried.

Motion by Anderson, seconded by Kass, to promote Kurt Haage to the Foreman position in Akron for Secondary Road. Motion Carried.

Board approved the following claims per warrant register dated 8-7-07:

GENERAL BASIC FUND		Glass House, install lever handle	\$	229.22
A.C.S. Networks, domain fee	\$	Jolynn Goodchild, cell phone, flex reimb.		165.00
Ken Ahlers, health ins. reimb.	302.40	Gordon Greene, mileage		42.80
Akron Hometown, publications	199.89	Hardware Hank, supplies		150.87
AmSan, supplies	490.84	Kara Harpenau, flex reimb.		416.66
Aramark Uniform, floor mats	298.12	Terry Hedum, jail transport		210.60
C.A. Bartolozzi, health ins. reimb.	34.60	Jim Henrich, cell phone		12.43
Jan Beck, flex reimb.	534.94	Bob Heyderhoff, flex reimb.		600.00
Kay Bohnenkamp, health ins. reimb.	500.00	IMWCA, installment for work comp prem.	11,968.00	
James Bolton, flex reimb.	1,179.00	Independent Business Sys, labels		42.00
Branum Oil, fuel	470.26	Industrial Insulators, PVC pipe		32.71
Campbell's Electric, door bell	198.00	Iowa Dept. of Agric, apiary inspection		47.14
Carlsen Funeral Home, transportation	887.50	Iowa Dept. of Public Safety, gun permits		13.00
CBM Food Service, inmate meals	5,240.10	Iowa Div. of Labor, boiler inspection		50.00
CDW Government, Startech 4U Rm case	676.88	Iowa St Assoc of Co Supervisor, membership		200.00
Cenex, fuel	2,211.62	ISSDA, jail school registrations		315.00
Century Business Prod, copy mach. warranty	76.06	Jack's Uniforms, uniforms		603.10
Chemical Sanitizing, towels	149.00	Kingsley News, publications		82.34
Council on Sexual Assault, 07/08 allocation	5,000.00	Krista Koster, mapping		942.50
Dakota Co Sheriff, services fees	19.10	Lamperts, wood & supplies		88.75
Linda DeLair, cleaning	380.00	LCM Pathologists, autopsy		2,005.45
Dish Network, satellite services	60.89	LeMars Ford, repairs		17.91
Echo Group, bulbs	310.97	LeMars Daily Sentinel, publications		520.31
Electronic Engineering, pager	12.00	LeMars Postmaster, postage		224.00
eSoft, server maintenance	3,497.40	LeMars Truck Stop, fuel		403.84
Fairfax Electronic, door parts, night camera	186.34	Mail Services, print July renewals		684.79
Stacey Feldman, flex reimb.	184.00	Matt Parrott, laser checks		203.56
Francotyp-Postalia, rental postage meter	393.00	Mayrose Real Estate, rent		300.00
Jeff Gengler, health ins. reimb.	429.65	McLeod, long distance		250.75

Mediacom, cable	\$	346.63
Kae Meyer, flex reimb.		297.99
MidAmerican Energy, utilities		3,018.22
Mike Anthony Plbg, repairs		250.00
Motor Inn, service Durango		150.00
Mr. Muffler, repair Crown Vic		182.89
Cheri Nitzschke, flex reimb.		388.00
Northwest REC, power radio & electric		642.14
Shawn Olson, Lexmark printer		54.99
Orange City Hospital, medical records		10.00
Orkin Exterminating, services		46.31
Perkins, office supplies		460.32
Ply Co Sheriff, criminal fees		1,230.04
Qwest, long distance		248.49
Darin Raymond, cell phone, fuel, car washes		387.35
Red's Printing, paper & supplies		815.33
Remsen Bell, publications		400.07
Route 3 Tire, repairs		43.50
Royal Charters, DARE bus trip		223.67
Sioux Co Sheriff, fees		34.24
Greg Smidt, service Durango		175.00
Dennis Sohl, flex reimb.		115.00
Taylor Industries, freezer repairs		296.32
Gary Tucker, mileage		403.85
U.S. Cellular, cell phones		455.14
Union Co Electric, tower		21.42
Mike Van Otterloo, health ins. reimb.		42.40
Van's Sanitation, garbage pickup		93.88
VISA, DARE trip		1,080.93
Wal-Mart, jail supplies		250.96
Gayle Walhof, wages		864.00
Wellmark, annual admin. & processing fee		777.20
Woodbury County, autopsy reimb.		312.79
12 th Street Touchless, wash cards		180.00

MH-DD SERVICES FUND

Iowa DHS, sheltered workshop services	\$	44,838.71
Dean Meine, legal fees		85.00
Sharon Nieman, mileage		42.40

RURAL SERVICES BASIC FUND

Akron Hometown, weed truck ad	\$	20.00
Bomgaars, battery		69.99
Dirks Motor, service		19.49
Kingsley News, week truck ad		23.20
LeMars Daily Sentinel, week truck ad		34.38
Alan Lucken, postage		30.34
McLeod, long distance		8.61
Ply Co Solid Waste, assessment/hauling		17,885.32
Remsen Bell, week truck ad		18.00
S & B Warehouse, handling charges		5.00
Van's Sanitation, recycling dumpster		30.00

VETERANS AFFAIRS CO. GRANT FUND

Troy Meis, gas	\$	50.00
Perkins, paper shredder		137.71

Larry Ward, rent	\$	500.00
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SECONDARY ROAD FUND

Akron Mun. Utilities, utilities	\$	47.57
Aramark, sundry		192.63
Arnold Motor, parts		3.89
Bekins Fire, safety		44.14
Bomgaars, parts		254.67
Branum Oil, fuel		1,237.92
Cenex, fuel		485.65
Certified Testing Services, bridge soundings		6,800.00
Charlies Repair, fuel		874.60
Consolidated Energy, sundry		210.00
Cooperative Gas, tires/tubes		828.00
D K Tree Removal, road clearing		600.00
Farmers Coop-Hinton, fuel		3,905.50
Frontier, phone		280.66
Glenn's Copier, supplies		162.56
Great Plains, parts		16.85
Hardware Hank, parts		31.15
HickoryTech, phone		41.09
Bob Hughes, mileage		8.00
Imaginit Technologies, supplies		395.00
Iowa DOT, erosion control		23,301.00
Iowa Prison Ind, signs		78.90
Iowa Sec of State, supplies		30.00
J-W Tank Line, fuel		1,670.80
K & R Repair, outside service		100.32
Kellen Excavation, granular		4,875.20
Kooiker Inc, corrugated metal pipe		4,615.25
L.A. Carlson Contracting, pipe culverts		9,124.32
Lamperts, parts		33.05
Mai Welding, supplies		50.00
MidAmerican Energy, utilities		89.02
Midwest Equipment, parts		164.49
Mike's Inc, fuel		2,433.44
Mouw Motors, parts		710.77
Mr. Muffler, tires/tubes		43.05
Murphy Tractor, parts		296.02
Nuebel Chevrolet, outside service		253.90
Perkins, supplies		16.95
Premier Comm, phone		43.09
Knife River, granular		1,825.01
Northwest REC, utilities		13.20
Remsen Mun. Utilities, utilities		56.78
Rental, Sales & Service, hand tools		599.17
Rockmount Research, equipment		459.69
Rolling Oil, fuel		5,307.18
Route 3 Tire, tires/tubes		29.00
Sioux County, corrugated metal pipe		398.95
Southern Sioux Co Rural, sundry		119.75
Luke Steeg, sundry		81.00
Steffen, parts		17.76
U.S. Postal Service, supplies		239.00
Van Diest Supply, road clearing		8,675.10
Van's Sanitation, garbage pickup		47.70

Verizon, cell phone	\$	81.00
Wagner Auto, parts		853.93
Wal-Mart, supplies		44.97
Ziegler Inc, parts		1,039.18

FORFEITURE, DARE, RESERVES FUND

Royal Charters, DARE trip	\$	956.33
Wal-Mart, inmate supplies		113.55

LOCAL EMERGENCY MANAGEMENT FUND

Gary Junge, postage	\$	226.25
Town & Country Vet, test lab		100.00
Verizon, cell phone		45.49

COUNTY ASSESSOR AGENCY FUND

A.B.Dick, copies	\$	6.82
Jerry Groenhagen, mileage		63.60
LeMars Daily Sentinel, publication		168.00
McLeod, long distance		4.59
Perkins, supplies		30.74
Jill Renken, education expenses		75.00
Verizon, cell phone		42.30

E911 FUND

Frontier, spooler	\$	499.66
McLeod, long distance		3.42
Qwest, SW trunks		267.57
Republic Companies, sign parts		224.60

The Board adjourned at 10:15 a.m.

K. Kae Meyer, Plymouth County Auditor

Jim Henrich, Chairman