

December 18, 2007
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 18, 2007 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The Compensation Board gave their recommendation for an increase in elected official's salaries at 4.5% for fiscal year 2008-2009.

The agenda for the December 18, 2007 meeting was approved.

Minutes of the December 11, 2007 meeting were approved.

Motion by Kass, seconded by Greene, to grant a second 60 day extension to the G & A Roder Addition in Sec 9 Remsen Twp. Motion Carried.

Motion by Anderson, seconded by Schneider, to purchase a 140 M Motorgrader with trade-in from Ziegler in Sioux City for \$190,900. Motion Carried.

Motion by Anderson, seconded by Schneider, to approve a permit for Southern Sioux Rural Water for construction on county road ROW in Sec 19 Plymouth Twp. Motion Carried.

Board approved the following claims per payroll dated 12-14-07:

GENERAL BASIC FUND		Jeff TeBrink, wages	\$	106.66
Scott Allen, wages	\$	Jary Vermeys, wages		48.45
Martin Balmer, wages	320.16	Brenda Ward, wages		19.80
Craig Bartolozzi, wages	238.86	Stephanie Webber, wages		355.84
Steve Beeck, wages	449.88	Employer withholdings		14,307.73
Troy Beitelspacher, wages	42.42	Employee withholdings		32,927.26
Paul Betsworth, wages	2.70			
Shane Coyle, wages	145.80	MH-DD SERVICES FUND		
Justin Daale, wages	264.00	Employer withholdings	\$	199.12
Dan DeVos, wages	14.10	Employee withholdings		412.14
Dawn Fifita, wages	540.92			
Jared Gares, wages	955.38	RURAL SERVICES FUND		
Willie Garrett, wages	448.20	Noel Ahmann, wages	\$	493.75
Gary Gearke, wages	271.38	Employer withholdings		67.64
Kirk Hatting, wages	23.40	Employee withholdings		71.60
Linda Hayworth, wages	391.34			
Sarah Hinrichs, wages	21.90	SECONDARY ROAD FUND		
Jill Holzman, wages	193.38	Ken Ahlers, wages	\$	26.45
Don Jennings, wages	21.60	Jim Bolton, wages		581.79
Paul Kolker, wages	50.52	Craig Christman, wages		66.11
Aaron Leusink, wages	441.33	Roger Dau, wages		568.57
Jim Lubben, wages	77.19	Jeff Gengler, wages		562.80
Grant Lubbers, wages	485.37	Jerry Gloden, wages		158.67
Sue Masuen, wages	80.75	Rick Groetken, wages		590.94
Larry Radloff, wages	25.20	Kurt Haage, wages		372.86
Heidi Rasmussen, wages	364.56	Charles Hahn, wages		568.57
Stacy Rolfes, wages	18.00	Terry Hodgson, wages		548.73
Mary Jo Sitzmann, wages	240.64	Robert Hughes, wages		79.34
Lynn Steckelberg, wages	12.00	Richard Husman, wages		119.00

Greg Jelken, wages	\$	581.79
Jeff Jurgensmeier, wages		225.12
David Ludwigs, wages		224.78
Dick Milne, wages		61.32
Mark Oltmanns		50.25
Arlie Pick, wages		145.45
Paul Rubis, wages		760.29
Dan Ruhland, wages		562.80
Curt Sitzmann, wages		576.87
Gaylen Spink, wages		647.22
Allen Stusse, wages		383.45
Nathan Summerside, wages		15.33
Employer withholdings		9,705.33
Employee withholdings		24,219.07
SPECIAL APPRAISER'S FUND		
Employer withholdings	\$	225.82

Employee withholdings	\$	534.67
LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	210.62
Employee withholdings		382.23
ASSESSOR FUND		
Employer withholdings	\$	959.62
Employee withholdings		2,608.59
E911 FUND		
Lisa Knutson, wages	\$	56.80
Shawn Olson, wages		1,862.30
Employer withholdings		262.91
Employee withholdings		556.83

Board approved the following claims per warrants register dated 12-18-07:

GENERAL BASIC FUND		Iowa Dept of Econ Dev, repaymnt of grant	\$ 5,000.00	
Alpha Wireless, service radio	\$	221.60	Iowa Dept of Public Safety, gun permits	18.00
Amazon Credit Plan, Microsoft books		147.63	Iowa Prison Ind, supplies	110.96
AmSan, supplies		302.90	Jack's Uniforms, supplies	258.77
Nick Beeck, meeting expense		24.21	Don Kass, mileage	115.20
Linda Beitelspacher, election worker		57.00	Jeremy Kettmann, training expenses	21.95
Bekins Fire, safety supplies		120.15	Koley Land Co, rent assistance	300.00
Bomgaars, supplies		147.59	City of LeMars, utilities	119.70
Inez Borchers, election worker		57.00	LeMars Ambulance, transport	2,000.00
Branum Oil, fuel		683.60	LeMars Sentinel, job opening ad	173.00
Elizabeth Brent, fuel reimbursement		60.00	LeMars Postmaster, postage	230.00
CBM Food, inmate meals	1,753.32		LeMars Truck Stop, fuel	257.37
Chemical Sanitizing, supplies	84.40		Life Skills Training, rug cleaning	35.64
City Directory, listing	233.00		Long Branch Steakhouse, peace officers mtg.	99.73
Consolidated Energy, fuel	539.64		Martin Co Sheriff, service	26.00
Crittenton Center, juvenile shelter care	4,316.87		Brian McKee, backhoe work	120.00
Linda DeLair, cleaning	380.00		McLeod, long distance	137.51
Des Moines Stamp, stamp pads	34.00		Medical Associates, inmate medical	142.00
Digital Plus, phone service	19.99		Kae Meyer, meeting expenses	67.09
Electronic Engineering, pager	12.00		MidAmerican Energy, utilities	1,579.98
Farmers Coop-Hinton, misc.	2.67		Office Elements, supplies	218.34
Stacey Feldman, mtg. expense, civil serv. mtg	52.94		Office Systems, copier contract	167.00
Feuerstein Funeral, funeral costs	525.00		Shawn Olson, remote admin software	98.00
Flail Master, mower parts	136.92		Orange City Sanitation, garbage pickup	60.70
FORCE, hydraulic cylinder repair	187.64		Orkin Exterminating, services	46.31
Frontier, phone	1,453.33		Perkins Office, supplies	480.20
G & R Controls, re-set boilers	426.05		Carolyn Plueger, depositions	535.00
Gary's Carpet, courthouse cleaning	2,400.00		Ply Co Sheriff, transport fees	461.20
Gordon Greene, mileage	20.40		Linda Popken, election worker	91.00
Hardware Hank, supplies	13.18		Premier Comm, phone	503.78
R. Hisey, substance abuse case	80.00		Presto-X-Co, pest control	185.00
Hotel Fort Des Moines, lodging	369.24		Primebank, file charge	10.00
HRS Food Service, kitchen supplies	108.75		Public Safety Dive Trainers, equipment	126.00
HyVee, film developing	33.39		Quality Lawn Care, leaves/mowing	140.00

Quality Lube Center, service	\$	110.79
Darin Raymond, vehicle expenses		56.51
Red's Printing, letterhead paper/envelopes		247.28
Sam's Club, membership renewal		105.00
Victoria Shamblen, training expenses		338.15
Jessica Simoni, vehicle expense		20.00
Sioux Sales, uniforms		322.85
Dennis Sohl, training expense		230.87
Steffen, snowplow deflector		100.91
Story Co Clerk of Court, cert. copy		11.00
Taggart's Power Sports, ATV		7,942.98
TASER Int., tasers		350.00
Town & Country Vet, services		34.82
U. S. Police Canine, membership		40.00
Van's Sanitation, garbage pickup		193.34
Verizon, cell phones		112.86
Wagner Auto, snap ring pliers		124.36
Wal-Mart, supplies		29.24
Gayle Walhof, part-time wages		720.00
West Group Payment, court library		932.22
Western Iowa Tech, registration		360.00

MH-DD SERVICES FUND

Associates for Psych., psycho. services	\$	695.00
Echo Plus, work act. services		237.76
Hope Haven, services		2,964.45
Iowa DHS, case mgmt		71,215.70
Langel Electric, waiver home lights		75.07
Life Skills Training, sheltered services		25,866.22
Sharon Nieman, mileage		280.34
Plains Area Mental Hlth, physio. tmt outpt		19,195.28
Ply Co Sheriff, transportation		83.80
Seasons Center, services		2,320.80
The Pride Group, services		41,657.42
Village NW Unlimited, work act. services		2,516.98
Willow Heights, services		1,322.36

RURAL SERVICES BASIC FUND

Akron Ambulance, 2 nd qtr allocation	\$	2,437.50
Mel Brown, postage		4.85
Frontier, phone		32.92
Hinton Ambulance, 2 nd qtr allocation		937.50
City of Kingsley, 2 nd qtr ambulance alloct.		937.50
LeMars Ambulance, 2 nd qtr allocation		9,937.50
LeMars Daily Sentinel, legal notice		20.30
McLeod, long distance		2.15
Merrill Rescue, 2 nd qtr allocation		1,687.50
Oyens Fire, 2 nd qtr allocation		562.50
Ply Co Solid Waste, hauling/assessment		14,546.69
Remsen Ambulance, 2 nd qtr allocation		2,250.00
Van's Sanitation, empty recycling		30.00

LOCAL OPTION SALES TAX FUND

Plymouth Co Senior Helpmate, grant	\$	383.95
------------------------------------	----	--------

VETERANS AFFAIRS CO. GRANT FUND

Frontier, phone	\$	32.92
McLeod, long distance		.79

SECONDARY ROAD FUND

A & R Paper, materials	\$	9,499.44
Aramark Uniforms, sundry		145.82
Roye Beene, meals		39.09
Bekins Fire, safety		64.92
Best Western, lodging		721.80
Bomgaars, parts		806.59
Branum Oil, fuel		1,674.28
Charlies Repair, fuel		1,963.59
Consolidated Energy, fuel		13,525.63
Cooperative Gas, tires/tubes		561.00
Dakota Riggers, parts		263.87
Dixon Construction, bridges		14,841.00
DLT Solutions, equipment		3,781.16
Dueco Inc, outside service		781.18
Dave Erdmann, meals		10.15
Farmers Coop-Craig, fuel		257.06
Farmers Coop-Hinton, fuel		3,938.60
Farmers Coop-Kingsley, fuel		269.04
FORCE America, parts		139.70
Glenn's Copier, supplies		95.62
Graves Construction, bridge projects		99,574.63
Griffith Tool, hand tools		59.99
H.T.C. Inc., parts		1,127.32
HGM Associates, consultant fees		30,991.00
Higman Sand, materials		17,405.55
Hinton Mun. Electric, utilities		75.66
Hinton Times, publications		40.00
Holcomb Freightliner, parts		88.00
Iowa DOT, supplies		27.00
Jim Hawk Truck, parts		141.54
J-W Tank Line, fuel		1,014.04
Kimball-Midwest, parts		49.85
Knife River, asphalt concrete		287.17
Kooiker Inc, pipe culverts		16,483.00
LeMars Ford, parts		102.35
Terry Marienau, meals		10.15
Dennis Masuen, insurance prem. refund		33.14
Mercy Business Health, safety		90.00
Meylor Chiropractic, safety		40.00
MidAmerican Energy, utilities		550.54
Midwest Lubricants, oil		895.68
Mike's Inc., fuel		3,173.22
Northside Glass, outside service		45.00
Nuebel Chevrolet, parts		34.41
Perkins Office, supplies		34.48
Remsen Mun. Utilities, utilities		172.16
Thomas Rohe, meals		59.76
Schmillen Construction, granular		144,225.75
Schorg's Amoco, tires/tubes		1,006.32
Schroder Engineering, buildings		1,208.75

Joe Shoemaker, gravel pit	\$	6,500.00
Siouxland Propane, buildings		115.45
St. Luke's Drug and Alcohol, safety		108.00
Luke Steeg, sundry		54.00
Toliver Sales, parts		229.10
Van's Sanitation, garbage pickup		48.60
Wagner Auto, parts		89.81
Westel System, phone		32.12
Zep Mfg, parts		181.78
Ziegler Inc, parts		12,191.14

JOINT CO/LM URBAN RENEWAL FUND
 LeMars Business Initiative, Winter Prop \$ 100,000.00

SPECIAL APPRAISER'S FUND
 Willson & Pechacek, legal fees \$ 1,464.00

LOCAL EMERGENCY MANAGEMENT FUND
 Bomgaars, salt \$ 35.12
 Consolidated Energy, fuel 485.02
 Frontier, phone 127.00

Iowa Emergency Mgmt Assoc, dues	\$	100.00
Gary Junge, supplies, fuel, postage		158.45
Judy Junge, contract		300.00
MidAmerican Energy, utilities		122.95
Wagner Auto, service		50.61

COUNTY ASSESSOR AGENCY FUND
 A.B. Dick Products, copier charge \$ 4.74
 Frontier, phone 65.83
 Jerry Groenhagen, mileage 110.80
 LeMars Postmaster, postage 182.00
 McLeod, long distance 2.89
 Erica Pepper, notary renewal 30.00

E911 FUND
 Frontier, phone \$ 587.10
 HickoryTech, phone 126.94
 McLeod, phone 3.09
 Nelson Electric, tower generator 16,086.04
 Premier Comm, phone 309.00
 WesTel Systems, phone 365.74

The Board adjourned at 10:47 a.m.

K. Kae Meyer, Plymouth County Auditor

Jim Henrich, Chairman