

April 15, 2008
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 15, 2008 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the April 15, 2008 meeting was approved.

Minutes of the April 8, 2008 meeting were approved.

The Board discussed the Courthouse space needs. Each Board member gave his preferences, concerns and questions. Several staff members were present and gave their opinions or concerns.

Motion by Anderson, seconded by Kass, to endorse the Plymouth County ECO Center with plans as drawn by M+ Architects. Motion Carried.

Motion by Henrich, seconded by Kass, to approve an application for construction on county road ROW for Arens Farm Partnership in Sec 33 Meadow Twp and Sec 4 Remsen Twp. Motion Carried.

Motion by Kass, seconded by Anderson, to accept the low bid of LeMars Ford of \$37,335.00 for two ½ ton XL pickups. Motion Carried.

Motion by Henrich, seconded by Greene, to appoint Jerry Gloden as the Bridge Crew Foreman effective 4-14-08. Motion Carried.

Board approved the following claims per payroll dated 4-15-08:

GENERAL BASIC FUND		Employee withholdings	\$	411.86
Scott Allen, wages	\$ 21.60			
Troy Beitelspacher, wages	23.70	SECONDARY ROAD FUND		
Dan DeVos, wages	10.50	Employer withholdings	\$	1,560.22
Dawn Fifita, wages	26.70	Employee withholdings		3,924.73
Kirk Hatting, wages	14.40			
Sarah Hinrichs, wages	23.70	SPECIAL APPRAISER'S FUND		
Jill Holzman, wages	23.70	Employer withholdings	\$	225.82
Don Jennings, wages	148.86	Employee withholdings		533.64
Paul Kolker, wages	16.80			
Aaron Leusink, wages	262.32	LOCAL EMERGENCY MANAGEMENT FUND		
Larry Radloff, wages	25.20	Employer withholdings	\$	210.62
Stacy Rolfes, wages	23.40	Employee withholdings		382.83
Brenda Ward, wages	223.56			
Employer withholdings	13,459.64	ASSESSOR FUND		
Employee withholdings	31,535.27	Employer withholdings	\$	959.62
		Employee withholdings		2,546.52
MH-DD SERVICES FUND				
Employer withholdings	\$ 199.12			

Board approved the following claims per warrants register dated 4-15-08:

GENERAL BASIC FUND		Aramark, floor mats	\$	618.96
Akron Vet Clinic, services	\$ 150.00	Martin Balmer, mileage & meals		225.35
Alpha Wireless, maint. agreement	2,247.00	Bekins Fire, fire ext. service		138.28

Best Western, lodging	\$	107.00	Shawn Olson, mileage, mtg. expenses	\$	82.45
Bomgaars, bldg. supplies		71.27	Orange City Sanitation, garbage pickup		62.80
Keri Borchers, mtg. expenses		24.89	Orkin Exterminating, services		48.63
Branum Oil, fuel		74.25	Pengad Inc, exhibit stickers		24.85
Sherri Carney, transcripts		126.00	Adriana Perez, interpreting services		90.00
CBM Food, inmate meals		3,622.66	Perkins, supplies		808.46
CDW Government, computer equipment		1,115.59	Ply Co Sheriff, transports		1,343.69
Cenex, fuel		3,205.15	Premier Comm, phone		398.67
Central Iowa Dist, supplies		1,103.64	Presto-X-Co, monthly service		196.00
Century Business Prod, copier warranty		78.12	Primebank, file charge		10.00
Chemco, supplies		188.98	Quality Lawn, snow removal		175.00
Chemical Sanitizing, supplies		79.41	Quality Lube, vehicle service		41.11
Consolidated Energy, fuel		143.71	Darin Raymond, vehicle expenses		51.00
CWD, kitchen supplies		138.31	Red's Printing, paper		507.61
Linda DeLair, cleaning		390.00	Route 3 Tire, vehicle repairs		370.50
Dean & Associates, substance abuse		250.00	Sharon's Embroidery, uniforms		169.07
Dell, RAM		186.70	Sherri's Auto Ranch, van repair		55.00
Diesel Specialties, chipper repair		652.74	Shirts & Shooters, seasonal uniforms		120.00
Dr. Holton, vendor booth		10.00	Jessica Simoni, training expenses		19.66
Floyd Valley Hospital, supplies		51.90	Sioux Co Sheriff, service		66.79
Frontier, phone		119.91	Siouxland Dist Hlth, water test		13.00
Jolynn Goodchild, mileage		70.80	Siouxland Propane, LP gas		106.15
Great Plains Locator, service		100.00	Dewey Sloan, Jr., attorney fees		135.00
Gordon Greene, mileage		89.80	Dennis Sohl, postal box rental		63.25
Hardware Hank, supplies		35.14	Solutions, school registration		203.42
Kara Harpenau, DVDs		29.25	Staples, supplies		381.11
Harrahs, lodging		154.56	State Medical Examiners, autopsy		1,437.04
Dennis Henrich, inmate dental		426.00	Steffen, snow plow/equipment		40.00
Hinton Lawn, equipment parts		268.81	Susemihl's, vehicle repairs		32.45
Independent Tabulation, signs		401.05	Titan Access, tractor parts		40.64
Iowa Co Attorney, dues		477.00	Town & Country Vet, services		194.60
Iowa Dept of Public Safety, gun permits		22.00	Truax Co, seed drill parts		244.32
Iowa DNR, registration		25.00	U.S. Cellular, cell phones		455.83
Iowa Prison Industries, signs		646.70	Van's Sanitation, garbage pickup		193.34
ISAC, registration		70.00	Verizon, cell phones		87.59
Jack's Uniforms, uniforms		176.70	Wagner Auto, vehicle parts		113.25
Lamperts, bldg. supplies		68.01	Wal-Mart, program supplies		33.36
City of LeMars, utilities		272.62	Gayle Walhof, wages		767.75
LeMars Agri Center, softener salt		183.75	Wellmark, flex processing fee		123.20
LeMars Sentinel, publications		592.51	Wigman Co, plumbing services		598.28
LeMars Postmaster, stamps		328.00	Williams & Co, financial audit		4,895.00
LeMars Truck Stop, fuel		197.24	Woodbury Co Sheriff, service		187.65
LeMars Vet Clinic, services		112.50	Youth & Family Resources, service		1,072.95
Life Skills Training, cleaning		23.76	Northwest Iowa YES, juvenile shelter care		450.00
Mainstay Systems, computer maint.		333.00	12 th Street Touchless, car washes		40.00
Sue Masuen, mileage, mtg. expenses		255.83			
McLeod, long distance		99.77	MH-DD SERVICES FUND		
Medical Associates, inmate medical		77.00	Sharon Nieman, mileage	\$	44.00
Menards, bldg. supplies		104.71	Plains Area Mental Hlth, physio. tmt.		8,241.68
Mid American Energy, utilities		6,909.17	Ply Co Sheriff, transport		213.90
Midwest Equipment, blade		44.85	Richmond Center, physio. tmt.		114.42
Mike's Inc, fuel		244.73	Willow Heights, services		1,576.66
AMSAN, supplies		718.67			
Northwest AEA, printing		191.66	RURAL SERVICES BASIC FUND		
O'Keefe Elevator, inspection		382.60	CoZo, dues	\$	50.00
Office Elements, copier contract		220.57	Iowa DNR, well permits		100.00

ISU Extension, schooling	\$	45.00
LeMars Sentinel, legal notice		27.44
Alan Lucken, mileage, lodging, meals		280.10
McLeod, long distance		9.61
Perkins, supplies		8.58
Ply Co Solid Waste, assessment/hauling	13,267.21	
Schaben Industries, barrel pumps		141.60
Van's Sanitation, recycling dumpster		30.00

LOCAL OPTION SALES TAX FUND

Plymouth Co Senior Helpmate, grant	\$	340.85
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VETERAN AFFAIRS CO. GRANT FUND

McLeod, long distance	\$	6.38
Perkins, supplies		70.44

SECONDARY ROAD FUND

Akron Mun. Utilities, utilities	\$	82.70
Aramark Uniform, sundry		286.98
Arnold Motor, parts		69.12
Bohle Construction, granular		1,205.76
Bomgaars, parts		31.98
Branum Oil, fuel		1,758.12
Certified Testing, equipment		192.00
Charlies Repair, fuel		2,078.55
Consolidated Energy, fuel		27,535.02
Cooperative Gas, tires/tubes		460.00
Dockendorf Equipment, parts		511.94
Dave Erdmann, meal		7.48
Farmers Coop-Craig, fuel		181.92
Farmers Coop-Hinton, fuel		5,531.41
FORCE America, parts		116.99
Frontier, phone		295.91
Graves Construction, const. project		28,132.18
Great Plains, parts		870.77
HickoryTech, phone		39.50
Hinton Mun. Electric, utilities		114.90
Jim Hawk Truck, parts		1,371.02
J-W Tank Line, fuel		2,039.70
Kellen Excavation, granular		12,543.08
Kimball-Midwest, parts		245.03
City of Kingsley, sundry		12.00
Knife River, granular		29,379.09
Lamperts, bldg supplies		24.94
Larson Oil & Dist., bldg supplies		8,211.32
City of LeMars, ditch cleaning		875.00
Linweld, welding supplies		65.91
Mid American Energy, utilities		1,756.37
Midwest Equipment, parts		12.98
Mike's Inc, fuel		5,141.86
Richard Milne, meal		6.08
Motor Inn, parts		176.70
Mr. Muffler, tires/tubes		56.70
Murphy, Collins & Bixenman, grounds		1,263.75
Nuebel Chevrolet, parts		32.49

O'Halloran Int, parts	\$	193.72
Overhead Door, bldg supplies		169.50
Perkins, supplies		37.26
Pomp's Tire, tires/tubes		847.00
Premier Comm, phone		45.94
Remsen Lumber, parts		2.67
Remsen Mun. Utilities, utilities		757.87
Rolling Oil, fuel		5,932.30
Schlotfeldt Engineering, outside eng.		444.55
Schorg's, fuel		1,479.08
Siouxland Propane, fuel		2,570.17
Southern Sioux Co Rural, utilities		82.75
Luke Steeg, services		60.00
Steffen, parts		35.39
Titan Machinery, parts		3.90
Verizon, cell phone		93.49
Wagner Auto, parts		410.80
Wal-Mart, supplies		100.14
WesTel, phone		35.65
Ziegler, parts		4,796.50

RECORDER RECORDS MGT FUND

Solutions, image conversion	\$	3,322.05
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FORFEITURE, DARE, RESERVES FUND

Maynard's Food Center, DARE fun night	\$	22.47
Pizza Ranch, DARE fun night		72.00

SPECIAL APPRAISER'S FUND

Vanguard Appraisals, annual service	\$	7,028.00
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LOCAL EMERGENCY MANAGEMENT FUND

Bomgaars, supplies	\$	84.92
Consolidated Energy, fuel		178.80
Gary Junge, supplies		119.41
Judy Junge, contract work		300.00
LeMars Sentinel, subscription		121.75
Simpco, HAZMAT per caps		10,607.15
Wagner Auto, vehicle maintenance		35.29

COUNTY ASSESSOR AGENCY FUND

A.B. Dick Products, copier charge	\$	7.20
Jerry Groenhagen, mileage		14.40
Bob Heyderhoff, mileage		52.80
LeMars Sentinel, subscription		99.75
McLeod, long distance		5.82

E911 FUND

CDW Government, batteries	\$	163.06
Frontier, phone		261.37
HickoryTech, phone		126.94
Kimball-Midwest, sign parts		47.80
McLeod, long distance		1.30
Premier Comm, trunk		309.00
WesTel, trunk		364.64

The Board adjourned at 11:23 a.m.

K. Kae Meyer, Plymouth County Auditor

John Schneider, Chairman