

December 16, 2008  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 16, 2008 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the December 16, 2008 meeting was approved.

Minutes of the December 9, 2008 meeting were approved.

Motion by Kass, seconded by Henrich, to approve the City of LeMars expenditure in the Joint Urban Renewal Area of the railroad extension into the LeMars Industrial Park 2<sup>nd</sup> Addition. Motion Carried.

Larry Peterson of the Compensation Board was present to give the salary recommendations to the Board. They recommended a 2% increase for the Board of Supervisors and a 3.5% increase for the Sheriff, Auditor, Treasurer, Recorder and Attorney.

Sue Kroesch of the Plymouth County Library Association presented information regarding the services and purposes of county libraries. She also gave a budget overview of Plymouth County Libraries, with a budget request of \$70,000 from the County for fiscal year 2009-2010.

Alan Lucken was present to review the Zoning Board recommendations and the Board of Adjustment recommendations. Lucken also informed the Board of the open position on the Board of Adjustment for which the Board will have to make an appointment on 1-2-09.

Motion by Henrich, seconded by Anderson, to approve a minor subdivision for Sioux Center Pullets/Langel 2<sup>nd</sup> Addition located in pt NW ¼ of Sec 28 in Preston Twp. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a minor subdivision for Higman Sand & Gravel of Plymouth County Recreational Subdivision located in pt. NE ¼ of Sec 14 and pt NW ¼ Sec 13 Westfield Twp with the understanding that a 20' lane on part of the south and west side of the property will be removed. Motion Carried.

Motion by Henrich, to approve the Tondreau Addition, a minor subdivision located in pt SW ¼ Sec 24 of Perry Twp. Motion died for lack of second.

Don Burwitz and Jean Nilles of Plymouth County Historical Museum were present to request \$7,000 from the County for fiscal year 2009-2010.

After a clarification by Alan Lucken, motion by Kass, seconded by Anderson, to approve the Tondreau Addition, a minor subdivision located in pt. SW ¼ Sec 24 Perry Twp. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a permit for tile crossing in Sec 29 Union Twp. Motion Carried.

Board approved the following claims per payroll dated 12-12-08:

GENERAL BASIC FUND			Bob Rohmiller, wages	\$	832.86
Martin Balmer, wages	\$	360.62	Deb VanOtterloo, wages		949.20
Steve Beeck, wages		487.43	Kevin VandeVege, wages		306.00
Shane Coyle, wages		306.00	Stephanie Webber, wages		427.28
Jared Gares, wages		13.30	Charlie Zommermaand, wages		570.29
Linda Hayworth, wages		408.53	Employer withholdings		750.54
Sue Masuen, wages		371.85	Employee withholdings		1,076.33

<b>MH-DD SERVICES FUND</b>		Roger Dau, wages	\$	109.20
Donna O'Neill, wages	\$	659.10	Jeff Gengler, wages	101.69
Employer withholdings		92.27	Jerry Gloden, wages	87.17
Employee withholdings		85.44	Rick Groetken, wages	116.22
<b>RURAL SERVICES FUND</b>		Kurt Haage, wages		348.66
Alan Lucken, wages	\$	642.62	Jeff Jurgensmeier, wages	174.33
Employer withholdings		89.97	David Ludwigs, wages	95.55
Employee withholdings		110.88	Mark Oltmann, wages	191.10
<b>SECONDARY ROAD FUND</b>		Paul Rubis, wages		552.83
Ken Ahlers, wages	\$	87.18	Gaylen Spink, wages	101.69
Jim Bolton, wages		109.20	Allen Stusse, wages	109.20
			Employer withholdings	8,085.89
			Employee withholdings	18,596.18

Board approved the following claims per payroll dated 12-15-08:

<b>GENERAL BASIC FUND</b>		Kevin Tozier, wages	\$	29.40
Scott Allen, wages	\$	246.65	Brenda Ward, wages	252.24
Tory Beitelspacher, wages		27.65	Employer withholdings	15,899.99
Paul Betsworth, wages		388.14	Employee withholdings	34,524.74
Dan DeVos, wages		219.82	<b>MH-DD SERVICES FUND</b>	
Scott Dorhout, wages		.35	Employer withholdings	\$ 211.62
Dawn Fifita, wages		212.90	Employee withholdings	644.41
Kirk Hatting, wages		29.05	<b>SECONDARY ROAD FUND</b>	
Pat Heissel, wages		260.68	Employer withholdings	\$ 1,484.91
Sarah Hinrichs, wages		67.95	Employee withholdings	3,670.16
Jill Holzman, wages		318.05	<b>SPECIAL APPRAISER'S FUND</b>	
Stephanie Hoppe, wages		117.00	Employer withholdings	\$ 237.15
Don Jennings, wages		159.40	Employee withholding	547.53
Tami Jorgensen, wages		327.47	<b>LOCAL EMERGENCY MANAGEMENT FUND</b>	
Don Kass, mileage		302.40	Employer withholdings	\$ 223.84
Paul Kolker, wages		59.66	Employee withholdings	483.51
Aaron Leusink, wages		56.70	<b>ASSESSOR FUND</b>	
Jim Lubben, wages		107.25	Employer withholdings	\$ 1,057.70
Heidi Rasmussen, wages		423.60	Employee withholdings	2,767.96
Stacy Rolfes, wages		21.00		
Steve Schnepf, wages		105.12		
Rick Singer, wages		34.65		
Lynn Steckelberg, wages		13.82		
Jeff TeBrink, wages		15.05		

Board approved the following claims per warrants register dated 12-16-08:

<b>GENERAL BASIC FUND</b>		CDW Government, car adapter	\$	50.00
A.C.S. Network, domain hosting	\$	15.95	CENEX, fuel	2,424.19
Margaret Adler, election official		7.25	Century Business, copier warranty	81.63
Aramark Uniform, floor mats		435.28	Chemco, supplies	114.30
Doris Arndt, election official		67.00	Chemical Sanitizing, supplies	96.74
Harold Binneboese, election official		100.00	Rosemary Christensen, election official	67.00
Bomgaars, supplies		117.22	City Directory, listing	240.00
Branum Oil, F150 service		291.35	Crittenton Center, juv. shelter care	183.90
Car-Go, fuel		160.96	Culligan Water, softener repairs	314.28
Sherri Carney, transcription		153.00	CWD-Aberdeen, kitchen supplies	134.68
CBM Food, inmate meals		3,497.40		

Linda DeLair, cleaning	\$	370.00	Presto-X-Co, pest control	\$	87.00
DeJager Plumbing, repairs		1,052.87	Primebank, file charge		10.00
DesMoines Stamp, stamps		308.60	Professional Developers, 2009 dues		280.00
Digital Plus, cell phone upgrade		104.93	Quality Lawn, mowing, cleanup, snow remov.		185.00
Dish, satellite service		63.59	Quality Lube, vehicle service		36.45
Dist III Recorders, dues		50.00	Qwest, long distance		237.22
Electronic Engineering, pager		12.00	Darin Raymond, fuel		43.92
Farmers Coop-Hinton, elk feed		391.60	Route 3 Tire, vehicle repairs		1,269.22
Stacey Feldman, mileage		331.48	Sam's Club, annual membership		99.00
Francotyp-Postalia, meter rental		98.25	Evelyn Saunders, election official		67.00
Frederes Plumbing, parts & labor		108.39	Mary Jane Schindel, election official		67.00
Frontier, phone		146.27	Victoria Shamblen, training exp/equip.		662.29
Jolynn Goodchild, cell phone		25.00	Sharon's Embroidery, uniforms		129.96
Great Plains Locator, locate fee		100.00	Sherlock Plumbing, rural water connection		935.00
Hardware Hank, supplies		201.34	SimpcO, pass thru grant		4,500.00
Henry Adkins, training support		1,250.00	Solutions, labor		330.00
IACCBE, training		180.00	State Medical examiners, autopsy service		597.00
Iowa Co Attorney, conference registration		270.00	Susemihl's Uptown, fuel		240.95
Iowa Dept of Public Safety, gun permits		14.00	Taser Int, taser repair		450.00
ISSDA, membership renewals		560.00	Tool Depot, drill repairs		65.83
ISU Extension, sponsorship conference		250.00	U.S. Cellular, cell phone		463.61
Jack's Uniforms, uniform		116.90	Van's Sanitation, garbage pickup		191.54
Krista Koster, mapping		975.00	Verizon, cell phone		393.58
Audrey Kurth, election official		7.25	Wal-Mart, digitizing images		78.72
Lamperts, furniture		4,047.17	Gayle Walhof, wages		740.00
Carol Lang, election official		67.00	West Group Payment, court library		978.83
Langel's Plumbing, fittings		28.14	Wigman Co, plumbing fittings		19.09
City of LeMars, water		301.26	Woodbury Co Sheriff, mileage		21.36
LeMars Ambulance, transports		1,755.00			
LeMars Body, repairs		986.40	<b>MH-DD SERVICES FUND</b>		
Chamber of Commerce, lunch		10.00	Cass Inc, work act. services	\$	469.28
Daily Sentinel, subscription		157.95	Echo Plus, work act. services		453.83
LeMars Truck Stop, fuel		19.86	Hope Haven, RCF services		1,575.59
LeMars Vet Clinic, elk CWD testing		40.00	Iowa DHS, services		79,752.53
Life Skills Training, rug cleaning		23.76	Life Skills Training, sheltered workshop		51,307.47
Local Emerg. Mgmt, 2 <sup>nd</sup> qtr allocation		11,749.00	Sharon Nieman, mileage		33.60
Mail Services, printing		6.93	Plains Area Mental, outpatient services		7,940.68
Mariposa Publishing, handbook		59.15	Sioux Co Sheriff, transportation		52.65
Matt Parrott & Sons, labels		303.13	Sunshine Services, work act. services		323.44
Mayrose Body, vehicle repairs		200.00	The Pride Group, comm. apt living		35,357.52
Menards, fluorescent tubes		57.96	Bryan Treloar, clean gutters		120.00
Kae Meyer, cell phone		45.41			
Microfilm Imaging, toner		63.85	<b>RURAL SERVICES BASIC FUND</b>		
MidAmerican Energy, utilities		5,392.06	City of Akron, well closing	\$	400.00
Motor Inn, vehicle repairs		32.07	Iowa DNR, well permit fees		50.00
MPH Industries, radar equipment		60.36	Daily Sentinel, legal notice		10.94
NACVSO, membership dues		30.00	Alan Lucken, postage		14.36
Office Elements, copier contract		179.38	PAETEC, long distance		1.48
Office Systems, copier contract		167.00	Ply Co Fair Board, 2 <sup>nd</sup> qtr allocation		3,750.00
Shawn Olson, supplies		59.76	Ply Co Solid Waste, assessment/hauling		16,522.01
Orange City Sanitation, garbage pickup		67.50	Siouxland Dist Hlth, well testing		69.00
Orkin Exterminating, services		48.63	Van's Sanitation, empty recycling dumpster		60.00
PAETEC, long distance		119.86			
Perkins, supplies		973.06	<b>LOCAL OPTION SALES TAX FUND</b>		
Ply Co Sheriff, fees		1149.40	St. Mary's High School, grant	\$	22,896.00
Premier Comm., cable service		390.05			

SECONDARY ROAD FUND

Akron Mun. Utilities, utilities	\$	71.16
Allied Tire, tires/tubes		147.50
Aramark Uniform, sundry		169.98
Arnold Motor, parts		75.30
Roye Beene, fuel		20.05
Bekins Fire, safety		28.30
Bomgaars, parts		339.36
Branum Oil, fuel		1,195.51
Certified Testing, outside engineering		1,700.00
Charlies Repair, fuel		3,844.22
Consolidated Energy, sundry		232.00
Cooperative Gas, tires/tubes		864.00
Craft Den, parts		8.57
Crescent Electric, parts		138.12
Dockendorf Equipment, parts		223.40
Electronic Engineering, radio		72.00
Farmers Coop-Hinton, fuel		3,248.72
Force America, parts		144.69
Alliance Concrete, pipe culverts		1,248.00
Glenn's Copier, supplies		59.37
Gus Pech Mfg, welding supplies		23.00
HickoryTech, sundry		39.96
Higman Sand, materials		60.00
Hinton Mun. Electric, utilities		82.77
Brent Hobson, grounds		300.00
Holcomb Freightliner, parts		82.32
Jessica Horton, grounds		240.00
Interstate Battery, batteries		317.85
ISU, meeting expenses		225.00
J.B. Propane, sundry		240.01
Jim Hawk Truck, parts		302.86
J-W Tank Line, fuel		871.72
Kellen Excavation, granular		8,092.67
Kimball-Midwest, parts		1,090.95
Kooiker Inc, bridges		27,983.30
Langel's Plbg., parts		23.87
LeMars Ford, parts		54.80
Linweld, welding supplies		15.85
Mid American Energy, utilities		910.24
Mike Anthony Plbg., parts		14.95
Mike's Inc, fuel		3,297.01
Richard Milne, meals		5.21
Mouw Motors, parts		10.78
PowerPlan, parts		18.66
Remsen Mun. Utilities, utilities		310.48
Rockmount Research, welding supplies		944.77
Tom Rohe, meals/lodging		115.98

Rolling Oil, tires/tubes	\$	5,318.64
Schmillen Const., tile & intakes-reimb.		4,499.50
Schorg's Amoco, fuel		815.00
Luke Steeg, services		60.00
Steffen, parts		61.59
Ten Point Const., concrete		11,044.81
Tool Depot, parts		160.91
Van's Sanitation, garbage pickup		48.15
Wagner Auto, parts		133.95
Walker's Excavating, granular		840.00
WesTel, phone		36.31
Ziegler, parts		10,187.35

FORFEITURE, DARE, RESERVES FUND

Bob Barker, jail supplies	\$	406.96
Sharon's Embroidery, dive team uniform		135.93
WITCC, CPR school		28.00

LOCAL EMERGENCY MANAGEMENT FUND

Century Business Prod, toner	\$	47.50
Consolidated Energy, fuel		247.22
Frontier, phone		133.74
Gary Junge, fuel		96.04
Judy Junge, contract work		300.00
MidAmerican Energy, utilities		132.85
Tri-State Emergency Mgmt, dues		10.00
Verizon, cell phone		44.76

CO. CONSERVATION L. ACQ. TR. FUND

Schlotfeldt Eng, Big Sioux boat ramp	\$	476.00
TR Harris Construction, replace boat ramp		27,788.38

COUNTY ASSESSOR AGENCY FUND

A.B. Dick, copies	\$	4.34
Jerry Groenhagen, mileage		92.16
PAETEC, long distance		2.97
Perkins, supplies		130.09
Verizon, cell phone		41.61

E911 FUND

Frontier, phone	\$	453.54
HickoryTech, phone		127.56
Iowa Prison Ind, signs		2,703.05
PAETEC, phone		.48
Premier Comm., phone		309.00
Solutions, training		150.00
WesTel, phone		363.14

The Board adjourned at 11:15 a.m.

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K. Kae Meyer, Plymouth County Auditor

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John Schneider, Chairman