

December 2, 2008  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 2, 2008 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the December 2, 2008 meeting was approved.

Minutes of the November 25, 2008 meeting were approved.

Motion by Anderson, seconded by Kass, to appoint John Schneider to the Loess Hills Alliance Board as the At-Large member for Plymouth County. Motion Carried.

Motion by Anderson, seconded by Kass, to approve Resolution #120208 authorizing advancing of funds to the Urban Renewal Tax Increment Revenue Fund for \$100,000 in 2008.  
Henrich-aye; Kass-aye; Greene-aye; Anderson-aye; Schneider-aye Motion Carried.

Motion by Greene, seconded by Anderson, to approve the L.O.S.T. letter and application form that will be available January 1, 2009. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the notice for publication to take applications for the 2009 L.O.S.T. Advisory Board. Members are needed in District 1, 3 and 5 for 3 years terms and one member for District 2 to fill the vacancy of an unexpired term. Motion Carried.

Board approved the following claims per warrants register dated 12-2-08:

GENERAL BASIC FUND		Kirk Hatting, ins. reimb.	\$	288.28
A.C.S. Networks, domain	\$ 15.95	Bob Heyderhoff, flex reimb.		550.00
Akron Hometownner, publications/subscrip.	386.33	Hinton Times, publications		128.76
AmSan, supplies	557.89	Russ Hobson, insurance reimb.		38.80
Mike Anthony, water heater	503.70	Terry Hodgson, insurance reimb.		500.00
Dennis Binneboese, flex reimb.	371.00	Bev Hultquist, meeting exp.		592.19
Larry Bohnenkamp, flex reimb.	241.81	HyVee, film developing		11.81
Bomgaars, supplies	129.57	IMWCA, premium payment		16,425.00
Linda Carter, mileage	114.72	Inventory Trading, uniforms		558.25
CBM Food, inmate meals	3,684.09	Jack's Uniforms, vehicle equip/uniforms		220.35
CDW Government, cleaning cartridge	431.35	Don Kass, mileage		52.80
Chemical Sanitizing, towels	45.75	LeMars Ford, Crown Vic, keys, parts		23,545.90
Craig Christman, insurance reimb.	500.00	City of LeMars, utilities		33.95
Des Moines Register, subscrip. renewal	116.52	LeMars Sentinel, publications		688.72
Des Moines Stamp, supplies	28.80	LeMars Pack N' Ship, shipping		28.33
Linda Dobson, meeting expenses	59.45	Aaron Leusink, insurance reimb.		71.04
Stephanie Early, transcript	21.00	Mail Services, printing/postage		1,074.82
Stacey Feldman, flex reimb/mtg.expenses	694.14	Medical Associates, IACME dues		305.00
Feuerstein Funeral Home, transport	186.00	Mid American Energy, utilities		321.06
Floyd Valley Com Hlth, 2 <sup>nd</sup> qtr public hlth	26,000.00	Motor Inn, Dodge Charger		22,687.74
Shonden Frederes, flex reimb.	274.59	Melissa Nelson, insurance reimb.		413.60
Frontier, phone	1,806.37	Joe Nieman, paint		106.08
Gary's Carpet, cleaning	2,400.00	Cheri Nitzschke, flex reimb.		189.70
Jolynn Goodchild, flex reimb./mtg. exp	788.47	O'Keefe Elevator, service		330.00
Gordon Greene, mileage	63.36	Amy Oetken, fuel		26.03
Kurt Haage, flex reimb.	68.00	Office Elements, supplies		43.82
Kara Harpenau, flex reimb.	416.66	Office Systems, printer		80.55

PAETEC, long distance	\$	111.32
Erica Pepper, flex reimb.		392.00
Perkins, supplies		131.69
Ply Co Sheriff, fees & radio		1,006.01
Polk Co Sheriff, service		34.04
Northwest REC, utilities		363.06
Red's Printing, printing		192.04
Remsen Bell, publications		529.12
Jessica Simoni, flex reimb.		250.00
Rick Singer, fuel		30.00
Sioux Sales Co, supplies		39.90
Darrell Sitzmann, insurance reimb.		145.01
Dennis Sohl, insurance reimb.		183.50
Staples, supplies		104.26
State Medical Examiners, autopsy		1,868.70
Priscilla Strathman, meeting expenses		47.02
Tint Masters, Charger tint		120.00
Gary Tucker, mileage, mtg. expense, postage		409.43
Union Co Electric, tower		31.68
Verizon, cell phone		178.44
VISA, fuel, mtg. expenses, supplies		472.20
Wal-Mart, supplies		379.34
Gayle Walhof, wages		740.00
Stephanie Webber, meal		11.64
West Group Payment, court library		166.00
12 <sup>th</sup> Street Touchless, car wash passes		80.00

**MH-DD SERVICES FUND**

Echo Plus, work activity serv.	\$	331.65
Sharon Nieman, mtg. expenses		361.77
Pride Group, comm. supported living		37,174.29
Seasons Center, RCF services		502.84
Sioux Co Sheriff, transport		105.30
Village NW Unlimited, work act. services		4,899.92
Willow Heights, RCF services		1,576.66

**RURAL SERVICES BASIC FUND**

Frontier, phone	\$	66.00
Ply Co Secondary Rd, weed comm. fuel		3,682.04

**LOCAL OPTION SALES TAX FUND**

Akron Public Library, grant	\$	1,500.00
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**SECONDARY ROAD FUND**

A & R Paper, materials	\$	11,822.40
Allied Tire, tires		1,972.00
Aramark Uniform, sundry		167.58
Barkley Asphalt, asphalt concrete		16,659.60
Best Western, lodging		50.00
Bomgaars, parts		78.39
Cenex, fuel		1,006.52
Certified Testing, consultant fees		3,400.00
Charlies Repair, fuel		2,514.18
Dockendorf Equipment, parts		145.92
Electronic Engineering, radio		173.00
Farmers Coop-Hinton, granular		48.00

FORCE America, parts	\$	1,248.15
Frontier, phone		337.96
Glenn's Copier, supplies		330.20
H.T.C. Inc, parts		802.72
Higman Sand, materials		1,811.32
Holcomb Freightliner, parts		82.32
ICON Ag Solutions, parts		23.58
Iowa DOT, signs		416.00
Jim Hawk Truck, parts		198.10
K & R Repair, outside service		24.00
Keith Hagedorn Constr, granular		13,906.90
Kellen Excavation, road clearing		130.00
Lake View Concrete, pipe culverts		756.58
Lamperts Yards, parts		193.91
LeMars Ford, parts		152.98
LeMars Postmaster, postage		42.00
Mai Welding, supplies		156.00
MidAmerican Energy, utilities		408.48
Mr. Muffler, tires		253.05
Nuebel Chevrolet, parts		357.43
O'Halloran Int, parts		479.55
Premier Comm, phone		42.95
Radiator Works, county major labor		116.75
Northwest REC, utilities		18.96
Thomas Rohe, meals/lodging		180.74
Route 3 Tire, tires		70.00
Southern Sioux Co Rural, sundry		12.00
Luke Steeg, service		180.00
Steffen, new equipment		5,226.00
Ten Point Construction, concrete		64,782.42
Tool Depot, shop tools		418.95
Treas. State of IA, quarries		70.00
Triview Steel, structural steel		4,326.00
Brett Udell Trucking, granular		46,858.09
Verizon, cell phone		92.91
Wagner Auto, parts		543.89
Wal-Mart, supplies		18.72
Ziegler Inc, parts		472.75

**FORFEITURE, DARE, RESERVES FUND**

Bob Barker Co, jail supplies	\$	340.37
Fedders Marine, trailer		960.00
Floyd Valley Hospital, inmate medical		1,972.19
HyVee, inmate meds		802.64

**SPECIAL APPRAISER'S FUND**

Vanguard Appraisals, rural re-valuation	\$	25,586.00
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**LOCAL EMERGENCY MANAGEMENT FUND**

Bomgaars, supplies	\$	78.94
Wagner Auto, supplies		67.26

**COUNTY ASSESSOR AGENCY FUND**

Frontier, phone	\$	66.00
Jerry Groenhagen, mileage		230.40
Bob Heyderhoff, mileage		64.80

Perkins, supplies	\$	144.45
Remsen Bell, subscription		20.00
Willson & Pechacek, legal fees		910.80
E911 FUND		
APCO, membership renewal	\$	69.00
Frontier, phone		1,057.20
Qwest, phone		270.15

The Board adjourned at 10:35 a.m.

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K. Kae Meyer, Plymouth County Auditor

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John Schneider, Chairman