

February 5, 2008
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 5, 2008 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the February 5, 2008 meeting was approved.

Minutes of the January 29, 2008 meeting were approved.

Motion by Henrich, seconded by Kass, to accept the bid from Nohava Construction of \$19,782.00 for roof sealing on the Courthouse addition in white color. Motion Carried.

Motion by Anderson, seconded by Greene, to authorize the Chairman to sign an amendment to the Shoemaker contract. Motion Carried.

Motion by Henrich, seconded by Kass, to approve an application for construction on county road ROW for Lundell Construction in Sec 14/15 Westfield Twp and in Sec 15/16 Johnson Twp. Motion Carried.

Dale McKinney, from M+ Architects, presented several options for Courthouse space needs of the future. Present were several department heads and the media.

Board approved the following claims per payroll dated 1-31-08:

GENERAL BASIC FUND		Employee withholdings	\$	31,872.02
Scott Allen, wages	\$ 49.88			
Craig Anderson, mileage	101.20	MH-DD SERVICES FUND		
Troy Beitelspacher, wages	106.05	Employer withholdings	\$	866.39
Paul Betsworth, wages	41.10	Employee withholdings		411.85
Dawn Fifita, wages	100.08			
Sarah Hinrichs, wages	67.62	SECONDARY ROAD FUND		
Stephanie Hoppe, wages	63.63	Employer withholdings	\$	4,680.57
Don Jennings, wages	212.10	Employee withholdings		3,379.57
Tami Jorgensen, wages	18.90			
Paul Kolker, wages	12.00	SPECIAL APPRAISER'S FUND		
Aaron Leusink, wages	38.00	Employer withholdings	\$	1,179.07
Jim Lubben, wages	635.24	Employee withholdings		549.63
Larry Radloff, wages	23.70			
Stacy Rolfes, wages	84.84	LOCAL EMERGENCY MANAGEMENT FUND		
Steve Schnepf, wages	25.46	Employer withholdings	\$	210.62
Lynn Steckelberg, wages	167.48	Employee withholdings		402.83
Jeff TeBrink, wages	168.08			
Jary Vermeys, wages	.30	ASSESSOR FUND		
Brenda Ward, wages	33.36	Employer withholdings	\$	4,772.62
Employer withholdings	61,089.27	Employee withholdings		2,620.24

Board approved the following claims per warrants register dated 2-5-08:

GENERAL BASIC FUND		Troy Beitelspacher, insurance reimb.	\$	93.40
Akron Hometown, publications	\$ 842.99	Dennis Binneboese, flex reimb.		310.00
Craig Anderson, mileage	122.00	Byron Blackburn, Twp trustee mtg.		20.00
Architectural Arts, office furniture	1,915.00	Bob Barker Co, jail supplies		333.36
Craig Bartolozzi, insurance reimb.	376.39	C & S Communications, phone & labor		2,733.00

Car-Go Express, fuel	\$	91.02	James Lindgren, Twp trustee mtg.	\$	20.00
CBM Food, inmate meals		7,014.23	Kenneth Maass, Twp trustee mtg.		20.00
CDW Government, office supplies		188.48	Mail Services, postage		634.39
Cenex, fuel		2,684.34	Matt Parrott & Sons, 1099 forms		68.38
Century Business Prod, copier warranty		73.38	McLeod, long distance		95.42
Chemical Sanitizing, supplies		112.01	Medical Associates, inmate medical		197.00
Christy-Smith Funeral Homes, transporting		655.00	Arnold Meister, flex reimb.		1,378.00
Computer Service Innovations, maint. kit		398.08	Mid-Sioux Opportunity, 2 nd ½ allocation		3,000.00
Crittenton Center, juv. shelter care		693.22	MidAmerican Energy, utilities		7,660.02
Custom Cage, car cage		590.00	Minnehaha Co Sheriff, service fee		37.00
Des Moines Stamp, stamp		29.30	Nuebel Chevrolet, vehicle repairs		28.03
Mike Detloff, Twp trustee mtg.		20.00	Shawn Olson, meal		11.10
Digital Plus, phone upgrade		19.99	Erica Pepper, flex reimb.		200.39
Dish Network, satellite service		60.89	Perkins Office, supplies		487.34
Linda Dobson, mileage		28.00	Floyd Pfaffle, Twp trustee mtg.		20.00
Dr. Ronald Takalo, interpreting service		75.20	Tom Pick, Twp trustee mtg.		20.00
Electronic Engineering, pager		12.00	Ply Co Sheriff, fees		1,308.73
Ron Erickson, Twp trustee mtg.		20.00	Prairie Rivers, conference registration		75.00
Executive Technologies, copier contract		152.50	Charles Pridie, Twp trustee mtg.		40.00
Family Tree Landscaping, ice removal		95.00	Ella Pridie, Twp trustee mtg.		40.00
Stacey Feldman, flex reimb.		416.66	Prime Electronics, office supplies		11.21
Tom Flannery, Twp trustee mtg.		40.00	Quality Lawn Care, snow removal		280.00
Floyd Valley Hospital, inmate medical		4,675.04	Qwest, phone		206.43
Shonden Frederes, flex reimb.		143.00	Darin Raymond, ins. reimb/vehicle expense		200.61
Lyle Frederes, Twp. trustee mtg.		20.00	Northwest REC, utilities		335.67
Frontier Comm, phone		1,833.81	Remsen Bell, publications		974.20
Paul Galles, flex reimb.		1,115.09	Michael Schnepf, Twp trustee mtg.		20.00
Gary's Carpet, cleaning		2,792.46	Dianne Schuetts, deposition		138.60
Jerry Gloden, insurance reimb.		23.00	Jessica Simoni, flex reimb.		74.00
Jolynn Goodchild, cell phone		25.00	Simplex Grinnell, fire battery alarm		67.80
Grainger, supplies		14.92	Sioux Sales, uniform		102.60
Great Plains Locator, service		100.00	Dennis Sohl, flex and insurance reimb.		310.25
Kurt Haage, flex reimb.		137.76	Solutions, shipping & renewal		365.05
Trudy Hall, flex and insurance reimb.		284.48	Staples, supplies		39.96
Kara Harpenau, flex reimb.		416.66	Allen Stusse, flex reimb.		210.00
Harley Hiemstra, Twp trustee mtg.		20.00	Jeff TeBrink, flex reimb.		560.04
City of Hinton, tower		166.45	Total Fire Protection, annual inspection		200.00
Hobart Sales, dishwasher repairs		88.65	Heidi Tritz, insurance reimb.		500.00
Hole In The Wall, mtg. expense		202.11	Gary Tucker, mileage/supplies/workshop		472.14
HyVee, inmate meds		1,331.80	U.S. Cellular, cell phones		460.84
Iowa APCO, conference		50.00	U.S. Postal Service, pre-stamped envelopes		696.60
Iowa Dept. of Public Safety, IA system		1,770.00	Union Co Clerk of Court, authenticated copy		2.00
Iowa Div of Labor Service, boiler inspection		75.00	Union Co Electric Coop, tower		36.98
Roger Irwin, Twp trustee mtg.		20.00	Verizon Wireless, cell phones		108.55
ISAC, spring school registrations		80.00	VISA, jail supplies		1,290.58
ISCTA, spring school luncheon		18.00	Larry Vondrak, Twp trustee mtg.		40.00
Jack's Uniforms, uniforms		148.00	Wal-mart, supplies/TV screen/cable		451.20
Jami Johnson, deposition		151.50	Gayle Walhof, part time wages		740.00
Kingsley News, publications		270.72	Wellmark, flex claim processing fee		123.20
Krista Koster, mapping		747.50	Woodbury Co Board of Super., autopsy reimb.		275.00
LeMars Ford, vehicle repairs		812.73	Woodbury Co Sheriff, fees		24.83
City of LeMars, utilities		260.44	12 th Street Touchless, car wash passes		40.00
Daily Sentinel, publications		1,157.95			
LeMars Pack 'N Ship, shipping		8.91	RURAL SERVICES BASIC FUND		
LeMars Postmaster, postage		1,050.00	Noel Ahmann, mileage	\$	32.00
Vernon Letsche, Twp trustee mtg.		20.00	Frontier, phone		65.96

Alan Lucken, postage	\$	21.20
Ply Co Historical Museum, 2 nd ½ allocation		3,500.00
Ply Co Solid Waste, hauling/assessment		12,260.21
Keith Renken, well closing		600.00

VETERAN AFFAIRS CO. GRANT FUND

Martin Balmer, postage	\$	25.76
Frontier, phone		32.98

SECONDARY ROAD FUND

A.B. Dick Products, machines/fixtures	\$	315.00
Akron Mun. Utilities, utilities		92.38
Aramark Uniform, sundry		209.51
Bekins Fire, parts		127.80
Bomgaars, parts		421.86
Cenex, fuel		669.88
Central Plains Diesel, outside service		45.00
Certified Testing Services, consultant fees		5,100.00
Charlies Repair, fuel		1,930.30
Consolidated Energy, kerosene		187.50
City of Craig, sundry		456.00
D & L Plbg & Htg, buildings		100.92
Farm & Home Publishers, publications		144.00
Force America, parts		246.22
Frontier, outside engineering		290.14
Glenn's Copier, supplies		29.74
Grainger, parts		90.80
Graves Construction, bridges		33,038.20
Great Plains, parts		43.30
Hardware Hank, parts		81.66
HickoryTech, sundry		46.41
Higman Sand, materials		3,701.92
Holcomb Freightliner, parts		306.79
Iowa DOT, signs		7,581.00
Iowa League of Cities, safety		100.00
Janitor Depot, parts		805.95
Jerico Services, materials		3,596.88
Jim Hawk Truck Trailers, parts		325.06
J-W Tank Line, fuel		2,029.84
K & R Repair, outside service		28.00
Kellen Excavation, granular		12,924.99
Kimball-Midwest, parts		1,032.12
LeMars Ford, parts		143.37
City of LeMars, ditch cleaning		3,952.50
Mai Welding Supply, welding supplies		309.00
Metal Culverts, corrugated metal pipe		48,787.79
MidAmerican Energy, utilities		2,021.31
Midwest Lubricants, oil		93.92

Mike's Inc, fuel	\$	5,339.05
Northside Glass, outside service		35.00
Nuebel Chevrolet, outside service		477.94
O'Halloran International, parts		950.43
Perkins Office, supplies		166.55
Premier Comm, phone		45.09
Radiator Works, outside service		178.75
Northwest REC, utilities		19.20
Remsen Mun. Utilities, utilities		985.17
Rolling Oil Co, fuel		5,538.16
Route 3 Tire, parts		15.00
Southern Sioux Co Rural, utilities		98.75
Steffen, parts		656.21
Nathan Summerside, misc.		64.19
Ten Point Construction, concrete		17,913.70
Verizon, cell phones		91.85
Wagner Auto, parts		199.44
Ziegler Inc, filters		4,855.60
Overhead Door, buildings		92.50

SPECIAL APPRAISER'S FUND

VanGuard Appraisals, rural res. re-val	\$	49,682.00
Willson & Pechacek, legal fees		266.50

LOCAL EMERGENCY MANAGEMENT FUND

Gary Junge, supplies	\$	104.59
Kingsley News, budget notice		53.49
City of LeMars, utilities		24.07
Daily Sentinel, budget notice		53.49
LeMars Plumbing, labor on furnace		48.15
Remsen Bell, budget notice		45.87
U of O Conference, registration		25.00
Verizon, cell phone		45.42

COUNTY ASSESSOR AGENCY FUND

Frontier, phone	\$	65.97
Jerry Groenhagen, mileage		200.80
Bob Heyderhoff, mileage		44.80
Iowa St Assoc of Assessors, dues		850.00
LeMars Postmaster, stamps		22.00
Verizon, cell phone		42.25

E911 FUND

Campbell's Electric, generator hook-up	\$	1,165.00
Frontier, phone		499.66
Frontier, phone		233.65
Premier Comm, phone		309.00
Qwest, phone		267.49

The Board adjourned at 2:34 p.m.

K. Kae Meyer, Plymouth County Auditor

John Schneider, Chairman