

July 22, 2008
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 22, 2008 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the July 22, 2008 meeting was approved.

Minutes of the July 15, 2008 meeting were approved.

Motion by Henrich, seconded by Greene, to approve a liquor application for Golden Pheasant. Motion Carried.

Motion by Anderson, seconded by Greene, to approve a tax suspension as recommended by the Dept of Human Services. Motion Carried.

Motion by Greene, seconded by Henrich, to approve an application for construction on county road ROW for High Tech Electric/Qwest in Sec 1 Liberty Twp and Sec 36 Johnson Twp. Motion Carried.

Motion by Henrich, seconded by Anderson, to approve ROW contracts with Steve Bunkers, Project LC-241360, for \$1,583 in Sec 12/13 Marion Twp and Everett Bollmeyer, Project LC-061560, for \$4,033 in Sec 15/10 Hungerford Twp. Motion Carried.

Motion by Kass, seconded by Anderson, to move Ken Ahlers to the District Foreman position effective Sept. 15, 2008. Motion Carried.

Board approved the following claims per warrants register dated 7-22-08:

GENERAL BASIC FUND		Stacey Feldman, mileage/mtg exp. \$	225.88
A.C.S. Networks, domain fee	\$ 15.95	Frontier, phone	1,793.88
All World Translation, services	165.00	Gary's Carpet, cleaning	3,000.00
Alpha Wireless, maint. agreement	2,353.50	Jolynn Goodchild, cell phone/mileage	67.00
Aramark, floor mats	429.28	Great Plains Locator, service	100.00
Bob Barker, jail supplies	40.00	Greenway Lawn Care, application	407.25
Wilbur Boggs, cemetery mowing	100.00	Gries Lawn Care, mowing	600.00
Bomgaars, supplies	341.37	Hardware Hank, supplies	53.18
Branum Oil, fuel	853.50	Jim Henrich, mileage	310.00
Campbell's Electric, service call	87.50	Hobart Sales, dishwasher supplies	42.21
CBM Food, inmate meals	5,491.88	Holiday Inn, lodging	89.55
CENEX, fuel	3,887.95	Stephanie Hoppe, meal	5.29
Century Business Prod, copier warranty	63.10	HyVee, supplies	3.99
Chemical Sanitizing, supplies	224.38	IMWCA, work comp premium	16,425.00
Chronicle Times, dispatcher ad	64.00	IA Co Attorney's Assoc, workshop	20.00
Consolidated Energy, fuel	218.48	Iowa DNR, water supply fee	25.00
Cost Advisory, cost allocation	3,850.00	Iowa Dept of Public Safety, gun permits	16.00
Culligan Water, rental	202.00	Iowa One Call, locator service	9.90
CWD-Aberdeen, kitchen supplies	119.29	Iowa Workforce Dev, unemployment	1,404.00
Dave's Glass, glass repair	345.70	ISAC, membership	4,750.00
Linda DeLair, cleaning	400.00	Jack's Uniforms, uniforms	451.55
Dan DeVos, meal	5.69	Jackson Pumping, septic service	105.00
Digital Plus, phone upgrade	49.94	Karl Chevrolet, Chevy Uplander van	18,151.00
Echo Group, light bulbs	153.61	Krista Koster, mapping charges	520.00
Ed Roehr Safety, supplies	180.21	LeMars Ford, vehicle repair	500.00
Electronic Engineering, pagers	12.00	David Lee, IPERS reimbursement	82.43

City of LeMars, utilities	\$	357.65
LeMars Sentinel, publications		425.22
LeMars Postmaster, postage		524.93
LeMars Truck Stop, fuel		82.60
Life Skills Training, cleaning		23.76
Lucas Co Sheriff, service		19.00
L3 Communications, equipment		2,620.00
Mainstay Systems, comp. main		354.00
Matt Parrott & Sons, affidavit envelopes		190.70
Mauer-Johnson Funeral, funeral expense	1,250.00	
McLeod, long distance		127.20
Medical Associates, inmate medical		349.00
Menards, roofing materials		445.59
Kae Meyer, cell phone		22.92
MidAmerican Energy, utilities	4,615.84	
Midwest Assoc of Tech, membership dues		30.00
Midwest Honda, mower parts		37.50
Motor Inn, vehicle repairs		358.20
O'Keefe Elevator, service agreement		382.60
Oral Surgery Assoc, medical records		25.00
Orange City Sanitation, garbage service		135.00
Orkin Exterminating, service		48.63
PAETEC, phone		4.99
Perkins, supplies	1,001.64	
Pluim Publishing, dispatcher ad		53.63
Ply Co Recorder, deposit slip reimb.		60.39
Ply Co Sheriff, transport	1,473.79	
Premier Comm, cable		410.55
Presto-X-Co, pest control		196.00
Primebank, file charge		10.00
Pria Prop. Records, renewal dues		50.00
Quality Lawn, mowing		140.00
Qwest, phone		245.55
Darin Raymond, fuel/car washes		42.00
Red's Printing, paper & demo cards		189.53
Route 3 Tire, vehicle repairs		34.50
Scott Co Sheriff, service		5.06
Victoria Shamblen, supplies		3.81
Sharon's Embroidery, clothing		67.56
Sherwin Williams, paint		56.79
Sioux Center Publishing, dispatcher ad		40.30
Siouxland Propane, fuel	3,073.50	
Dennis Sohl, engraving		4.71
Solutions, support		374.44
Taylor Industries, repair cooler		214.00
Jeff TeBrink, camera equipment		29.95
Titan Machinery, mower parts		120.70
Treas. Of State, school		215.00
Triple T Enterprises, compendiums		21.50
U.S. Cellular, cell phones		336.29
U.S. Postal Service, postage paid envelopes		243.60
Van's Sanitation, garbage pickup		195.12
Paul VanderHamm, transportation		30.00
Verizon, cell phone		382.14
Wagner Auto, filters		50.90
Wal-Mart, supplies		184.53

Gayle Walhof, wages	\$	1,702.00
Western Inn, lodging		100.00
Wigman Co, plumbing supplies		108.90
Woodbury Co Sheriff, service		25.82
Northwest Iowa YES, shelter care		750.00
12 th Street Touchless, car wash pass		50.00

MH-DD SERVICES FUND

Cass Inc, work act. services	\$	452.38
Echo Plus, work act. services		460.66
Hope Haven, sheltered w' shop		1,941.15
Mid Step Service, comm. supported living		684.04
Sharon Nieman, mileage		118.40
Plains Area Mental, services		36,793.00
Ply Co Sheriff, transport		654.10
Seasons Center, services		1,199.08
Sunshine Services, work act. services		427.68
The Pride Group, comm. supported living	32,689.75	
Village NW Unlimited, work act. services		2,947.14
Willow Heights, services		1,525.80

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RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$	124.59
Frontier, phone		67.78
Iowa DNR, well permit fee		150.00
LeMars Sentinel, legal notice		23.68
Alan Lucken, postage		17.80
McLeod, long distance		4.48
Ply Co Solid Waste, assessment/hauling	19,458.10	
Siouxland Dist Hlth, well testing		115.00
Van's Sanitation, empty recycling dumpster		30.00

LOCAL OPTION SALES TAX FUND

American Legion-Brunsville, grant	\$	10,000.00
LeMars Area Dialysis, grant		1,421.29
LeMars Day Care, grant		26,801.00
Plains Area Mental Hlth, grant		2,895.00

SECONDARY ROAD FUND

Advance Drainage, corr. metal pipe	\$	198.22
Akron Mun. Utilities, utilities		59.35
Allied Tire, tires/tubes		1,317.00
American Legion, sundry		20.00
Aramark, sundry		187.49
Bekins Fire, safety		116.50
Best Western, lodging		85.56
Bomgaars, parts		84.06
Branum Oil, fuel		2,394.77
Steve Bunkers, land purchase		699.00
California Contractors, safety		119.76
Carroll Dist, batteries		186.48
Charlies Repair, fuel		1,284.01
Chief Supply, equipment		10.00
Clark's Hardware, parts		19.69
Consolidated Energy, fuel		7,608.18
Cooperative Gas, tires/tubes		947.00

Denco Corp, pipe culverts	\$	16,825.00
Farmers Coop-Hinton, fuel		9,601.88
Filter Care, filters		37.50
Helen Galles, grounds		105.00
GCC Alliance, pipe culverts		3,424.75
Glenn's Copier, supplies		303.73
Graves Construction, bridges		42,214.81
HickoryTech, phone		37.50
Hinton Mun. Electric, utilities		72.78
ICEOO, meeting fees		125.00
Interstate Battery, batteries		261.85
ISAC, meeting fees		40.00
Jacobson Supply, blades		16,320.00
Jim Hawk Truck, parts		100.50
J-W Tank Line, fuel		1,237.99
K & R Repair, parts		159.70
Kellen Excavation, granular		5,540.00
City of Kingsley, sundry		13.20
Knife River, asphalt concrete		631.25
Kooiker Inc, construction project		18,700.63
Lake View Concrete, pipe culverts		990.00
LeMars Ford, outside service		297.73
LeMars Agri Center, granular		20.00
LeMars Pack 'N Ship, supplies		8.35
LeMars Truck Stop, fuel		18.67
Menards, asphalt concrete		486.64
Metal Culverts, corr. metal pipe		213.48
MidAmerican Energy, utilities		213.58
Midwest Honda, bridges		800.00
Mike's Inc, fuel		8,805.97
Motor Inn, parts		189.10
Oden Enterprises, bridges		40,114.38
Perkins, supplies		34.20
Premier Comm, phone		42.20
Probst Farms, fence		1,219.05
Remsen Mun. Utilities, utilities		74.22
Rental, Sales & Service, parts		82.81
Douglas Riediger, land purchase		744.00
Thomas Rohe, meals/lodging		579.04
Rolling Oil, fuel		6,091.74
Route 3 Tire, tires/tubes		408.00

Schlotfeldt Eng, consultant fee	\$	706.75
Schorg's Amoco, fuel		2,492.07
Sioux City Bolt, parts		706.43
Siouxland Propane, outside service		76.13
Southern Sioux Co Rural, sundry		119.75
Stan Houston Equipment, parts		516.75
Steffen, parts		1,895.68
Nathan Summerside, meals		43.82
Tool Depot, parts		47.03
Transit Works, equipment		49.45
Van's Sanitation, garbage pickup		49.05
Wagner Auto, parts		217.12
Wal-Mart, supplies		57.24
WesTel, phone		37.24
Ziegler, parts		841.42
Charles Zomermaand, property damages		61.25

LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone	\$	134.89
Judy Junge, contract work		300.00
City of LeMars, utilities		24.07
MidAmerican Energy, utilities		84.07
Susemihl's Uptown, jeep repairs		377.55

COUNTY ASSESSOR AGENCY FUND

A.B. Dick Products, copies	\$	6.52
Frontier, phone		66.00
Jerry Groenhagen, mileage		63.84
Iowa Dept of Revenue, education		100.00
McLeod, long distance		3.90
Perkins, supplies		35.46
Verizon, cell phone		41.60
Willson & Pechacek, legal fees		243.50

E911 FUND

Alpha Wireless, equip.fire upgrade	\$	57,064.00
Frontier, phone		325.90
HickoryTech, phone		126.94
McLeod, long distance		2.17
Premier Comm, phone		309.00
WesTel, phone		363.34

The Board adjourned at 10:27 a.m.

K. Kae Meyer, Plymouth County Auditor

John Schneider, Chairman