

June 3, 2008  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 3, 2008 at 9:30 a.m. Present were Vice-Chairman Greene, members Kass, Anderson and Henrich. Absent was Chairman Schneider. All votes following are aye unless otherwise indicated.

The agenda for the June 3, 2008 meeting was approved.

Minutes of the May 27, 2008 meeting were approved.

Motion by Kass, seconded by Henrich, to approve the liquor license renewal for Mike's Saloon. Motion Carried.

The Fiscal Year 2007-2008 public hearing for the Budget Amendment was opened at 10:00 a.m. The hearing was closed at 10:02 a.m.

Motion by Anderson, seconded by Henrich, to approve the Fiscal Year 2007/2008 Budget Amendment for Plymouth County. Motion Carried.

Dave Grossklaus of Dorsey & Whitney and several representatives from Girls, Inc. were present to discuss the Girls, Inc. project and the possibility of issuing tax exempt facility revenue bonds not to exceed \$5,000,000.

Karl Ohlerking, a Plymouth County resident, was present to discuss the drainage issues and the capped culverts on road embankment on 180<sup>th</sup> Street and on Birch Avenue. The Board discussed the issue with Tom Rohe, Plymouth County Engineer, and authorized the Secondary Road Dept. to remove the caps on the culverts initially put on by Justin Higman.

Motion by Anderson, seconded by Kass, to approve 3 permits for Southern Sioux Rural water systems in Sec 14 Sioux Twp, Sec 3/4 Perry Twp and Sec 29/32 Grant Twp. Motion Carried.

Motion by Henrich, seconded by Anderson, to approve construction Project LC-231310 for Herbst Construction. Motion Carried.

Motion by Henrich, seconded by Kass, to approve Projects LC-061450, LC-41908 and LC-280904 for L.A. Carlson. Motion Carried.

Board approved the following claims per payroll dated 5-30-08:

GENERAL BASIC FUND		Sue Masuen, wages	\$	365.45
Martin Balmer, wages	\$	Larry Radloff, wages		25.20
Craig Bartolozzi, wages		Heidi Rasmussen, wages		212.10
Steve Beeck, wages		Bob Rohmiller, wages		711.68
Paul Betsworth, wages		Stacy Rolfes, wages		233.31
Shane Coyle, wages		Rick Singer, wages		105.39
Kyle Crawford, wages		Mary Jo Sitzmann, wages/vacation payout		1,165.14
Justin Daale, wages		Lynn Steckelberg, wages		128.61
Devin Dowling, wages		Jeff TeBrink, wages		313.13
Jared Gares, wages		Deb Van Otterloo, wages		706.84
Linda Hayworth, wages		Micah Van Otterloo, wages		145.80
Patrick Heissel, wages		Jary Vermeys, wages		35.10
Don Jennings, wages		Stephanie Webber, wages		751.28
Tami Jorgensen, wages		Employer withholdings		63,557.05
Jeff Kramer, wages		Employee withholdings		33,712.59
Aaron Leusink, wages				
Jim Lubben, wages				

<b>MH-DD SERVICES FUND</b>		
Donna O'Neill, wages	\$	156.00
Employer withholdings		887.76
Employee withholdings		429.86
<b>RURAL SERVICES FUND</b>		
Noel Ahmann, wages	\$	718.75
Employer withholdings		300.25
Employee withholdings		682.18
<b>SECONDARY ROAD FUND</b>		
Terry Hodgson, wages	\$	168.84
Dick Milne, wages		30.66
Mark Oltmann, wages		564.16

Employer withholdings	\$	11,965.35
Employee withholdings		18,996.96
<b>SPECIAL APPRAISER'S FUND</b>		
Employer withholdings	\$	1,179.07
Employee withholdings		549.63
<b>LOCAL EMERGENCY MANAGEMENT FUND</b>		
Employer withholdings	\$	210.62
Employee withholdings		402.83
<b>ASSESSOR FUND</b>		
Employer withholdings	\$	4,772.62
Employee withholdings		2,562.49

Board approved the following claims per warrants register dated 6-1-08:

<b>GENERAL BASIC FUND</b>		
Akron Hometown, publications	\$	468.60
Aramark Uniform, floor mats		426.14
Chad Barreras, dive team		1.00
Bauerly Law Firm, attorney fees		887.50
Becker, Kraai Paint, supplies		82.21
Bomgaars, supplies		15.98
C & J Scuba, diver equipment		1,552.00
Mary Helen Camorena, interpreting service		45.00
Car-Go, fuel		84.00
Carrollton Inn, lodging		235.40
CBM Food, inmate meals		4,016.95
CDW Government, computer equipment		2,371.62
CENEX, fuel		3,590.52
CenTec, bronze markers		674.66
Des Moines Stamp, notary stamp		53.40
Digital Plus, phone supplies		74.97
Dish Network, satellite service		62.99
Linda Dobson, meeting expenses		89.09
Echo Group, light bulbs		48.11
Matt Fedders, dive team		1.00
Stacey Feldman, flex reimbursement		416.66
Fisch Funeral, autopsy transport		878.73
Floyd Valley Hospital, inmate medical		1,009.48
Shonden Frederes, flex reimbursement		370.00
Frontier, phone		175.34
The Hotel at Gateway, lodging		95.23
Glass House, doors		3,787.50
Jolynn Goodchild, insurance reimb.		260.60
Kirk Hall, dive team		1.00
Trudy Hall, flex reimbursement		25.08
Kara Harpenau, insurance & flex reimb.		955.63
Teri Hedum, reserve deputy		1.00
Cheryl Heissel, dive team		1.00
Pat Heissel, dive team		1.00
Beverly Hultquist, meeting expenses		33.92
HyVee, inmate meds		50.23

Iowa DHS, depositions	\$	350.00
Iowa Dept of Health, vital records paper		64.00
ISAC, meeting expense		105.00
ISCTA, name badge		61.00
Jack's Uniforms, uniforms		1,587.08
Joel Johnson, dive team		1.00
Bobbi Kellen, insurance reimb.		32.60
Paul Kolker, reserve deputy		1.00
Daily Sentinel, publications		891.13
Light & Siren, vehicle		2,393.00
James Lubben, insurance reimb.		179.99
Mail Services, printing		743.10
McLeod, long distance		102.15
Medical Associates, inmate medical		164.00
Mother Natures, flowers		55.30
AMSAN, supplies		734.14
Nuebel Chevrolet, vehicle maintenance		46.09
Office Systems, copy machines		7,698.00
Erica Pepper, flex reimbursement		933.29
Perkins, supplies		207.48
Ply Co Sheriff, fees		1,956.44
Northwest REC, utilities		297.19
Red's Printing, receipt books		248.67
Remsen Bell, publications		849.08
Steve Schnepf, insurance reimb.		250.00
Sears, TV		149.99
Jessica Simoni, supplies		16.70
Sioux Sales, uniform		110.00
Siouxland Reporting, depositions		328.80
Curt Sitzmann, flex reimbursement		530.01
Dewey P. Sloan, Jr., attorney fees		8,277.50
Solutions, web quart maint. agreement		6,910.65
State Medical Examiners, autopsy		1,430.00
Heidi Tritz, insurance reimb.		242.21
Gary Tucker, mileage/meeting exp.		582.02
U.S. Cellular, cell phones		469.48
Union Co Electric Coop, tower		51.82

Mike VanOtterloo, flex reimb.	\$	1,200.00
VISA, fuel		871.47
Wal-Mart, supplies		139.98
Larry Ward, dive team		1.00
Wellmark, flex processing fee		123.20
Western Land, rent		325.00
Richard Wilkens, transportation		60.00
Woodbury Co Sheriff, fees		54.43

**MH-DD SERVICES FUND**

Iowa DHS, case mgmt	\$	73,830.16
Sharon Nieman, mileage/cell phone		114.40
Plains Area Mental Hlth, physio tmt outpt		7,316.94
Ply Co Sheriff, transport		295.30
William Morton, evaluation		200.00

**RURAL SERVICES BASIC FUND**

Noel Ahmann, postage	\$	105.12
Akron Ambulance, 4 <sup>th</sup> qtr allocation		2,437.50
Bomgaars, parts		19.04
James Dennison, mileage		73.00
Hinton Ambulance, 4 <sup>th</sup> qtr allocation		937.50
City of Kingsley, 4 <sup>th</sup> qtr allocation		937.50
Kenneth Kohler, well closing		197.07
LeMars Ford, repairs		342.10
LeMars Ambulance, 4 <sup>th</sup> qtr allocation		9,937.50
Merrill Rescue, 4 <sup>th</sup> qtr allocation		1,687.50
Merlyn Oltmanns, well closing		200.00
Oyens Fire, 4 <sup>th</sup> qtr allocation		562.50
Ply Co Fair Board, 4 <sup>th</sup> qtr allocation		3,750.00
Ply Co Secondary Rd, fuel		2,430.45
Ply Co Solid Waste, assessment/hauling		18,220.78
Remsen Ambulance, 4 <sup>th</sup> qtr allocation		2,250.00
Van Diest Supply, herbicides		6,963.15

**LOCAL OPTION SALES TAX FUND**

Alpha Wireless, grant for P.C. Conservation		2,163.00
---	--	----------

**SECONDARY ROAD FUND**

Aramark, sundry	\$	165.49
Arnold Motor, parts		69.24
Bomgaars, parts		623.41
Cenex, fuel		1,343.37
Consolidated Energy, outside service		116.00
Crescent Electric, parts		174.27
Al Fagan Land Surveying, consultant fees		2,175.00
FORCE America, parts		130.76
Grainger, parts		71.23
Great Plains, parts		1,916.55
Holiday Inn, meeting fees		35.28
Bob Hughes, mileage		11.20
Hydraulic Sales, parts		225.00
Iowa DOT, equipment		90.00
Jim Hawk Truck, parts		441.60
Kellen Excavation, granular		6,571.37
Kimball-Midwest, parts		812.58

LeMars Ford, parts	\$	46.48
LeMars Pack 'N Ship, equipment		11.99
MidAmerican Energy, utilities		375.28
Midwest Equipment, parts		24.51
PowerPlan, parts		421.12
Northwest REC, utilities		18.84
Road Mach. & Supp., parts		1,972.23
Route 3 Tire, tires/tubes		48.25
Share Corp, parts		123.08
Sherwin Williams, parts		11.98
Sioux Abstract, quarries		422.50
Sioux City Ford, outside service		2,669.65
Luke Steeg, service		60.00
Steffen, parts		1,700.00
Verizon, cell phone		92.49
Wagner Auto, parts		130.42
Wal-Mart, supplies		176.70
Ziegler Inc, parts		2,852.47

**SPECIAL APPRAISER'S FUND**

Vanguard Appraisals, revaluation	\$	15,103.00
Willson & Pechacek, legal fees		721.50

**LOCAL EMERGENCY MANAGEMENT FUND**

Gary Junge, EMA conference	\$	129.94
Judy Junge, contract work		300.00

**COUNTY ASSESSOR AGENCY FUND**

Kenneth Alesch, Bd. of Review	\$	51.48
Raymond Andresen, Bd. of Review		91.27
CDW Government, printer		1,701.85
William Collins, Bd. of Review		120.18
Dell Marketing, office supplies		281.98
Darvin Hartman, Bd. of Review		87.23
Bob Heyderhoff, mileage		68.00
ISAA, dues		200.00
LeMars Postmaster, postage		72.00
Verizon, cell phone		41.60

**E911 FUND**

Alpha Wireless, pagers	\$	123,517.00
Farm & Home Publishers, plat book		36.00
Frontier, phone		524.77
Iowa Prison Industries, signs, parts		586.50
Qwest, phone		270.07
WahlTek, record mgmt		1,856.00

The Board adjourned at 11:27 a.m.

---

K. Kae Meyer, Plymouth County Auditor

---

Gordon Greene, Vice-Chairman