## March 18, 2008 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on March 18, 2008 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the March 18, 2008 meeting was approved.

Minutes of the March 11, 2008 meeting were approved.

Motion by Henrich, seconded by Anderson, to approve a liquor permit for Hidden Acres Golf Course. Motion Carried.

Motion by Greene, seconded by Henrich, to waive county jurisdiction on property subject to a voluntary annexation into the City of Kingsley.

Motion Carried.

Motion by Kass, seconded by Anderson, to approve ROW contracts with Valerie A. Appley, etal in Sec 8 of Westfield Twp on .06 acres for \$264.00 and Stanley R. Anderson and Janet J. Anderson in Sec 9 of Westfield Twp on .06 acres for \$264.00.

Motion Carried.

Board approved the following claims per payroll dated 3-14-08:

GENERAL BASIC FUND		Employee withholdings	\$	411.86
Scott Allen, wages	\$ 46.95			
Troy Beitelspacher, wages	25.20	SECONDARY ROAD FUND		
Dan DeVos, wages	21.00	Employer withholdings	\$	1,395.82
Dawn Fifita, wages	21.00	Employee withholdings		3,535.15
Kirk Hatting, wages	12.60			
Sarah Hinrichs, wages	17.70	SPECIAL APPRAISER'S FUND	)	
Stephanie Hoppe, wages	25.20	Employer withholdings	\$	225.82
Don Jennings, wages	27.00	Employee withholdings		533.64
Tami Jorgensen, wages	28.80			
Paul Kolker, wages	8.40	LOCAL EMERGENCY MANA	<b>JEMEN</b>	IT FUND
Heidi Rasmussen, wages	51.90	Employer withholdings	\$	210.62
Stacy Rolfes, wages	90.42	Employee withholdings		382.83
Brenda Ward, wages	56.76			
Employer withholdings	13,242.24	ASSESSOR FUND		
Employee withholdings	31,002.93	Employer withholdings	\$	959.62
		Employee withholdings		2,546.52
MH-DD SERVICES FUND				
Employer withholdings	\$ 199.12			

Board approved the following claims per payroll dated 3-20-08:

GENERAL BASIC FUND		Mary Jo Sitzmann, wages	\$ 466.62
Martin Balmer, wages	\$ 320.16	Stephanie Webber, wages	800.64
Steve Beeck, wages	450.31	Employer withholdings	663.79
Shane Coyle, wages	291.60	Employee withholdings	1,008.88
Jared Gares, wages	622.72		
Linda Hayworth, wages	417.11	MH-DD SERVICES FUND	
Patrick Heissel, wages	533.76	Donna O'Neill, wages	\$ 234.00
Sue Masuen, wages	373.45	Employer withholdings	32.06
Bob Rohmiller, wages	533.76	Employee withholdings	27.03

RURAL SERVICES FUND		Jeff Jurgensmeier, wages	\$ 84.42
Alan Lucken, wages	\$ 523.77	Arnold Meister, wages	26.84
Employer withholdings	71.75	Dick Milne, wages	122.64
Employee withholdings	78.56	Allen Stusse, wages	105.78
		Nathan Summerside, wages	61.32
SECONDARY ROAD FUND		Employer withholdings	39,610.64
Terry Hodgson, wages	\$ 168.84	Employee withholdings	19,039.38

Board approved the following claims per warrants register dated 3-18-08:

Aramark Uniform, floor mats         \$ 385.64         LeMars Body Shop, battery         \$5.00           Armold Motor, late fee         44         Daily Sentinel, publications         194.00           Nick Beeck, expenses         199.15         LeMars Pack N' Ship, shipping         10.66           Bekins Fire, inspection         109.60         LeMars Truck Stop, fuel         179.02           Paul Betsworth, supplies         1,735.95         Life Skills Training, rug cleaning         23.76           Kay Bohnenkamp, postage         5.05         McLeod, long distance         141.68           Bomgaars, building maint. supplies         130.72         Medical Associates, reg. fees, inmate med.         1,577.00           Car-Go Express, fuel         25.04         MidAmerican Energy, utilities         8,988.91           Car-Go Express, fuel         35.75         Kae Meyer, cell phone         22.75           Car-Go Express, fuel         35.76         Mice's Inc, fuel         72.27           CBM Food, inmate meals         3,672.22         National Notary Assoc, notary renewal         52.00           CDW Government, memory stick         171.00         Office Systems, copier contract         167.00           Clarinds Vouth Corp, juvenile shelter care         25.80         Orage City Sanitation, garbage pickup         25.00	GENERAL BASIC FUND		City of LeMars, utilities \$	290.98
Rick Beeck, expenses         199.15         LeMars Pack N' Ship, shipping         10.66           Bekins Fire, inspection         109.60         LeMars Truck Stop, fuel         179.02           Paul Betsworth, supplies         1,735.95         Life Skills Training, rug cleaning         23.76           Kay Bohnenkamp, postage         5.05         McLeod, long distance         141.68           Bomgaars, building maint, supplies         130.72         Medical Associates, reg. fees, inmate med.         1,577.00           Car-Go Express, fuel         25.04         MidAmerican Energy, utilities         8,988.91           Carl's Welding, rivets         33.60         Mike's Inc, fuel         72.37           CBM Food, inmate meals         3,672.22         National Notary Assoc, notary renewal         52.00           CDW Government, memory stick         171.00         Office Elements, supplies         267.89           Century Business Prod, copier warranty         83.60         Office Systems, copier contract         167.00           Chemical Sanitizing, towels         173.63         Shawn Olson, lodging, mileage, meals         315.75           Carind's Vouth Corp, juvenile shelter care         954.80         Orrange City Sanitation, garbage pickup         26.80           Consolidated Energy, fuel         3,528.27         Orkin Exterminating, services	Aramark Uniform, floor mats \$	385.64	LeMars Body Shop, battery	85.00
Bekins Fire, inspection         109.60         LeMars Truck Stop, fuel         179.02           Paul Betsworth, supplies         1,735.95         Life Skills Training, rug cleaning         23.76           Kay Bohnenkamp, postage         5.05         McLeod, long distance         141.68           Bomgaars, building maint. supplies         130.72         Mcdical Associates, reg. fees, inmate med.         1,577.00           Car-Go Express, fuel         25.04         MidAmerican Energy, utilities         8,988.91           Carl's Welding, rivets         33.60         Mike's Inc., fuel         72.37           CBM Food, inmate meals         3,672.22         National Notary Assoc, notary renewal         52.00           CDW Government, memory stick         171.00         Office Elements, supplies         267.89           Century Business Prod, copier warranty         83.60         Office Systems, copier contract         167.00           Chemical Santizizing, towels         173.63         Shawn Olson, lodging, mileage, meals         315.75           Clarinda Youth Corp, juvenile shelter care         954.80         Orange City Sanitation, garbage pickup         62.80           Consolidated Energy, fuel         3,528.27         Orkin Exterminating, services         46.31           CWD, kitchen supplies         41.75         Performance Tire, two rope parts </td <td>Arnold Motor, late fee</td> <td>.44</td> <td>Daily Sentinel, publications</td> <td>194.00</td>	Arnold Motor, late fee	.44	Daily Sentinel, publications	194.00
Paul Betsworth, supplies1,735.95Life Skills Training, rug cleaning23.76Kay Bohnenkamp, postage5.05McLeod, long distance141.68Bomgaars, building maint. supplies130.72Medical Associates, reg., fees, inmate med.1,577.00Branum Oil, fuel35.75Kae Meyer, cell phone22.75Car-Go Express, fuel25.04MidAmerican Energy, utilities8,988.91Carl's Welding, rivets33.60Mike's Inc, fuel72.37CBM Food, inmate meals3,672.22National Notary Assoc, notary renewal52.00CDW Government, memory stick171.00Office Elements, supplies267.89Century Business Prod, copier warranty83.60Office Systems, copier contract167.00Chenical Sanitizing, towels173.63Shawn Olson, lodging, mileage, meals315.75Carinda Youth Corp, juvenile shelter care954.80Orange City Sanitation, garbage pickup62.80Consolidated Energy, fuel3,528.27Orkin Exterminating, services46.31CWD, kitchen supplies41.75Performance Tire, tow rope parts179.68Linda DeLair, cleaning400.00Perkins, supplies, file cabinet, paper1,508.48Dell Marketing, laptop1,591.66Ply Co Sheriff, transport fees2,844.34Des Moines Register, subscription93.60Premier Comm, phone505.01Dirk's Motor, door handle25.11Presto-X-Co, pest control196.00Linda Dobson, ISAC school expense246.69Prime Electronics, supplies25.96<	Nick Beeck, expenses	199.15	LeMars Pack N' Ship, shipping	10.66
Kay Bohnenkamp, postage         5.05         McLeod, long distance         141,68           Bomgaars, building maint. supplies         130.72         Medical Associates, reg. fees, inmate med.         1,577.00           Branum Oil, fuel         35.75         Kae Meyer, cell phone         22.75           Car-Go Express, fuel         25.04         MidAmerican Energy, utilities         8,988.91           CBM Food, immate meals         3,672.22         National Notary Assoc, notary renewal         52.00           CDW Government, memory stick         171.00         Office Elements, supplies         267.89           Century Business Prod, copier warranty         83.60         Office Systems, copier contract         167.00           Chemical Sanitizing, towels         173.63         Shawn Olson, lodging, mileage, meals         315.75           Clarinda Youth Corp, juvenile shelter care         954.80         Orange City Sanitation, garbage pickup         62.80           Consolidated Energy, full         3,528.27         Orkin Externinating, services         46.11           Clarinda Youth Corp, juvenile shelter care         954.80         Orange City Sanitation, garbage pickup         62.80           Consolidated Energy, full         3,528.27         Orkin Externinating, services         46.31           Linda Delair, cleaning         400.00         Perkin	Bekins Fire, inspection	109.60	LeMars Truck Stop, fuel	179.02
Bomgaars, building maint, supplies 130.72 Medical Associates, reg. fees, inmate med. 1,577.00 Branum Oil, fuel 35.75 Kae Meyer, cell phone 22.75 Car-Go Express, fuel 25.04 MidAmerican Energy, utilities 8,988.91 Carl's Welding, rivets 33.60 Mike's Inc, fuel 72.37 CBM Food, immate meals 5.00 Mike's Inc, fuel 72.37 CBM Food, immate meals 5.00 Office Elements, supplies 267.89 Century Business Prod, copier warranty 83.60 Office Systems, copier contract 167.00 Chemical Sanitizing, towels 173.63 Shawn Olson, lodging, mileage, meals 315.75 Clarinda Youth Corp, juvenile shelter care 954.80 Orange City Sanitation, garbage pickup 62.80 Consolidated Energy, fuel 3,528.27 Orkin Exterminating, services 46.31 CWD, kitchen supplies 41.75 Performance Tire, tow rope parts 179.68 Claid ab Elair, cleaning 400.00 Perkins, supplies, file cabinet, paper 1,508.48 Del Marketing, laptop 1,591.66 Ply Co Sheriff, transport fees 2,844.34 Des Moines Register, subscription 93.60 Premier Comm, phone 505.01 Linda Dobson, ISAC school expense 246.69 Prime Electronics, supplies 25.96 Echo Group, light bulbs 32.81 Primebank, file charge 10.00 Forescuting Artys Training, CD's 125.00 Fidlar Companies, forms 81.82 Quality Lawn Care, snow removal 315.00 Forensic Pathology, registration fee 775.00 Quality Lube, vehicle service 112.01 Frontier, phones 1,765.60 Red's Printing, absentee & voter reg. forms 468.62 Jolynn Goodchild, meeting expenses 479.11 Route 3 Tire, vehicle repair 302.50 Grainger, pager 291.62 Victoria Shamblen, training expenses 9.51 Great Plains Locator, locating service 100.00 Sharon's Embroidery, uniforms 231.10 Darrell Hageman, Twp trustee mtg. 20.00 Sherwin Williams, sign brushes 3.39 Crainger, pager 291.62 Victoria Shamblen, training expenses 9.51 Great Plains Locator, locating service 100.00 Sharon's Embroidery, uniforms 231.10 Darrell Hageman, Twp trustee mtg. 20.00 Sherwin Williams, sign brushes 3.39 Crainger, pager 20.00 Sherwin Solition, software maint. 3,019.23 Heiman Fire, extinguisher inspection 40.00 Sharon's Embroidery,	Paul Betsworth, supplies	1,735.95	Life Skills Training, rug cleaning	23.76
Branum Oil, fuel         35.75         Kae Meyer, cell phone         22.75           Car-Go Express, fuel         25.04         MidAmerican Energy, utilities         8,988.91           Carl's Welding, rivets         33.60         Mike's Inc, fuel         72.37           CBM Food, inmate meals         3,672.22         National Notary Assoc, notary renewal         52.00           CDW Government, memory stick         171.00         Office Elements, supplies         267.89           Century Business Prod, copier warranty         83.60         Office Systems, copier contract         167.00           Chemical Sanitizing, towels         173.63         Shawn Olson, lodging, mileage, meals         315.75           Clarinda Youth Corp, juvenile shelter care         954.80         Orange City Sanitation, garbage pickup         62.80           Consolidated Energy, fuel         3,528.27         Orkin Exterminating, services         46.31           Clarinda Youth Corp, juvenile shelter care         62.80         Orange City Sanitation, garbage pickup         62.80           Consolidated Energy, fuel         3,528.27         Orkin Exterminating, services         46.31           Linda Delair, cleaning         400.00         Perkins, supplies         179.68           Linda Delair, cleaning         400.00         Perkins, supplies, file cabinet, paper	Kay Bohnenkamp, postage	5.05	McLeod, long distance	141.68
Car-Go Express, fuel         25.04         MidAmerican Energy, utilities         8,988.91           Carl's Welding, rivets         33.60         Mike's Inc, fuel         72.37           CBM Food, inmate meals         3,672.22         National Notary Assoc, notary renewal         52.00           CDW Government, memory stick         171.00         Office Elements, supplies         267.89           Century Business Prod, copier warranty         83.60         Office Systems, copier contract         167.00           Chemical Santizing, towels         173.63         Shawn Olson, lodging, mileage, meals         315.75           Clarinda Youth Corp, juvenile shelter care         954.80         Orange City Sanitation, garbage pickup         62.80           Consolidated Energy, fuel         3,528.27         Orkin Exterminating, services         46.31           CWD, kitchen supplies         41.75         Performance Tire, tow rope parts         179.68           Linda DeLair, cleaning         400.00         Perkins, supplies, file cabinet, paper         1,508.48           Dell Marketing, laptop         1,591.66         Ply Co Sheriff, transport fees         2,844.34           Des Moines Register, subscription         93.60         Premier Comm, phone         505.01           Dirk's Motor, door handle         25.11         Prescuting Complies Complies	Bomgaars, building maint. supplies	130.72	Medical Associates, reg. fees, inmate med.	1,577.00
Car-Go Express, fuel         25.04         MidAmerican Energy, utilities         8,988.91           Carl's Welding, rivets         33.60         Mike's Inc, fuel         72.37           CBM Food, inmate meals         3,672.22         National Notary Assoc, notary renewal         52.00           CDW Government, memory stick         171.00         Office Elements, supplies         267.89           Century Business Prod, copier warranty         83.60         Office Systems, copier contract         167.00           Chemical Santitizing, towels         173.63         Shawn Olson, lodging, mileage, meals         315.75           Clarinda Youth Corp, juvenile shelter care         954.80         Orange City Sanitation, garbage pickup         62.80           Consolidated Energy, fuel         3,528.27         Orkin Exterminating, services         46.31           CWD, kitchen supplies         41.75         Performance Tire, tow rope parts         179.68           Linda DeLair, cleaning         400.00         Perkins, supplies, file cabinet, paper         1,508.48           Dell Marketing, laptop         1,591.66         Ply Co Sheriff, transport fees         2,844.34           Des Moines Register, subscription         93.60         Premier Comm, phone         505.01           Dirk's Motor, door handle         25.11         Presco-X-Co, pest control	Branum Oil, fuel	35.75	Kae Meyer, cell phone	22.75
CBM Food, inmate meals CDW Government, memory stick CDW Government, memory stick C171.00 Chemical Sanitizing, towels Clarinda Youth Corp, juvenile shelter care Consolidated Energy, fuel Consolidated E		25.04		8,988.91
CBM Food, inmate meals CDW Government, memory stick CDW Government, memory stick C171.00 Chemical Sanitizing, towels Clarinda Youth Corp, juvenile shelter care Consolidated Energy, fuel Consolidated E		33.60		
Contury Business Prod, copier warranty 83.60 Office Elements, supplies 267.89 Century Business Prod, copier warranty 83.60 Office Systems, copier contract 167.00 Chemical Sanitizing, towels 173.63 Shawn Olson, lodging, mileage, meals 315.75 Clarinda Youth Corp, juvenile shelter care 954.80 Orange City Sanitation, garbage pickup 62.80 Consolidated Energy, fuel 3,528.27 Orkin Exterminating, services 46.31 CWD, kitchen supplies 41.75 Performance Tire, tow rope parts 179.68 Linda DeLair, cleaning 400.00 Perkins, supplies, file cabinet, paper 1,508.48 Dell Marketing, laptop 1,591.66 Ply Co Sheriff, transport fees 2,844.34 Des Moines Register, subscription 93.60 Premier Comm, phone 505.01 Dirk's Motor, door handle 25.11 Presto-X-Co, pest control 196.00 Linda Dobson, ISAC school expense 246.69 Prime Electronics, supplies 25.96 Echo Group, light bulbs 32.81 Primebank, file charge 10.00 Stacey Feldman, civil service mtg. 50.00 Prosecuting Attys Training, CD's 125.00 Fidlar Companies, forms 81.82 Quality Lawn Care, snow removal 315.00 Forensic Pathology, registration fee 775.00 Quality Lube, vehicle service 112.01 Francotyp-Postalia, rental 98.25 Qwest, phone 226.12 Frontier, phones 1,765.60 Red's Printing, absentee & voter reg. forms 468.62 Jolynn Goodchild, meeting expenses 479.11 Route 3 Tire, vehicle repair 302.50 Grainger, pager 291.62 Victoria Shamblen, training expenses 9.51 Grainger, pager 291.62 Victoria Shamblen, training expenses 3.39 Larry Harderson, Twp trustee mtg. 20.00 Sharon's Embroidery, uniforms 231.10 Darrell Hageman, Twp trustee mtg. 20.00 Sharon's Embroidery, uniforms 231.10 Darrell Hageman, Twp trustee mtg. 20.00 Sharon's Embroidery, uniforms 87.41 Hardware Hank, light bulbs 72.30 Solutions, software maint. 3,019.23 Heiman Fire, extinguisher inspection 20.00 Staples, printer 499.96 HyVee, inmate meds 50.00 Van's Sanitation, garbage pickup 193.34 Ison Dapt of Econ Dev, TIF rebate repay. 5000.00 Van's Sanitation, garbage pickup 193.34 Ison Dapt of Econ Dev, TIF rebate repay. 5000.00 Van's Sanitation,		3,672.22	National Notary Assoc, notary renewal	52.00
Century Business Prod, copier warranty Chemical Sanitizing, towels 173.63 Shawn Olson, lodging, mileage, meals 315.75 Clarinda Youth Corp, juvenile shelter care Consolidated Energy, fuel 3,528.27 Orkin Exterminating, services 46.31 CWD, kitchen supplies Linda DeLair, cleaning 400.00 Perkins, supplies, file cabinet, paper 1,590.66 Ply Co Sheriff, transport fees 2,844.34 Des Moines Register, subscription 93.60 Premier Comm, phone 505.01 Dirk's Motor, door handle Linda Dobson, ISAC school expense 246.69 Echo Group, light bulbs 32.81 Primebank, file charge 10.00 Stacey Feldman, civil service mtg. Forensic Pathology, registration fee Forensic Pathology, registration fee Forensic Pathology, registration fee Forensic Pathologh, registration fee Jolynn Goodchild, meeting expenses 479.11 Grainger, pager 291.62 Grainger, pager 100.00 Darrell Hageman, Twp trustee mtg. 20.00 Early Harderson, Twp trustee mtg. 100.00 Sharon's Embroidery, uniforms 23.10 Early Harderson, Twp trustee mtg. 20.00 Independent Business Sys, meter labels Indow Dept of Public Safety, gun permits 170.00 Early Control Salad, interest/fin.charges 170.00 Forensi Gegistration 170.00 Forensi Soll, unetting expenses 170.00 Forensi Soll, unetting expenses 170.00 Forent Plains Locator, Locating service 170.00 Forent Plains Locator, Twp trustee mtg. 20.00 Lord Sharon's Embroidery, uniforms 231.10 Darrell Hageman, Twp trustee mtg. 20.00 Forent Soll, conference exp, fuel 150.64 Fardware Hank, light bulbs 72.30 Forent Soll time, extinguisher inspection Forent Soll time, soll time, and the function, garbage pickup 170.00 Forent Soll time, soll time, and the function of th	CDW Government, memory stick	171.00		267.89
Chemical Sanitizing, towels Clarinda Youth Corp, juvenile shelter care 954.80 Consolidated Energy, fuel 3,528.27 Corkin Exterminating, services 46.31 CWD, kitchen supplies 41.75 Performance Tire, tow rope parts 179.68 Linda DeLair, cleaning 400.00 Perkins, supplies, file cabinet, paper 1,591.66 Ply Co Sheriff, transport fees 2,844.34 Del Marketing, laptop 93.60 Premier Comm, phone 1,591.66 Premier Comm, phone 1,591.66 Premier Comm, phone 1,591.66 Premier Comm, phone 1,591.66 Premier Comm, phone 1,600.00 Prime Electronics, supplies 25.96 Echo Group, light bulbs 32.81 Primebank, file charge 10.00 Stacey Feldman, civil service mtg. 50.00 Froensic Pathology, registration fee 775.00 Prosecuting Attys Training, CD's 125.00 Francotyp-Postalia, rental 98.25 Qwest, phone Jolynn Goodchild, meeting expenses 479.11 Route 3 Tire, whicle repair 302.50 Grainger, pager 291.62 Victoria Shamblen, training expenses 9.51 Great Plains Locator, locating service 100.00 Sharron's Embroidery, uniforms 231.10 Darrell Hageman, Twp trustee mtg. 20.00 Lardware Hank, light bulbs 72.30 Solutions, software maint. 3,019.23 Heiman Fire, extinguisher inspection 10.00 Staples, printer 499.96 HyVee, immate meds 10.00 HyVee, immate meds 10.00 Linda Dobon, ISAC school expense 10.00 Van's Sanitation, garbage pickup 193.34 Jowa Dept of Public Safety, gun permits 20.00 Wagner Auto, supplies 33.63 John Deer Govern, tractor snowblower 9,953.35 Gayle Walhoft, wages 795.50	Century Business Prod, copier warranty	83.60	Office Systems, copier contract	167.00
Clarinda Youth Corp, juvenile shelter care Consolidated Energy, fuel 3,528.27 Consolidated Energy, fuel 3,528.27 CWD, kitchen supplies 41.75 Performance Tire, tow rope parts 179.68 Linda DeLair, cleaning 400.00 Perkins, supplies, file cabinet, paper 1,508.48 Dell Marketing, laptop 1,591.66 Ply Co Sheriff, transport fees 2,844.34 Des Moines Register, subscription 93.60 Premier Comm, phone 505.01 Dirk's Motor, door handle 25.11 Presto-X-Co, pest control 196.00 Linda Dobson, ISAC school expense 246.69 Echo Group, light bulbs 32.81 Frimebank, file charge 10.00 Stacey Feldman, civil service mtg. 50.00 Forensic Pathology, registration fee 775.00 Porensic Pathology, registration fee 775.00 Poronsic Pathology, registration fee 775.00 Promier, phones 1,765.60 Red's Printing, absentee & voter reg. forms 468.62 Lindy Godchild, meeting expenses 479.11 Route 3 Tire, vehicle repair 302.50 Grainger, pager 291.62 Great Plains Locator, locating service 100.00 Darrell Hageman, Twp trustee mtg. 20.00 Darrell Hageman, Twp trustee mtg. 20.00 Larry Harderson, Twp trustee mtg. 20.00 Larry Har		173.63		315.75
Consolidated Energy, fuel 3,528.27 Orkin Exterminating, services 46.31 CWD, kitchen supplies 41.75 Performance Tire, tow rope parts 179.68 Linda DeLair, cleaning 400.00 Perkins, supplies, file cabinet, paper 1,598.48 Dell Marketing, laptop 1,591.66 Ply Co Sherriff, transport fees 2,844.34 Des Moines Register, subscription 93.60 Premier Comm, phone 505.01 Dirk's Motor, door handle 25.11 Presto-X-Co, pest control 196.00 Linda Dobson, ISAC school expense 246.69 Prime Electronics, supplies 25.96 Echo Group, light bulbs 32.81 Primebank, file charge 10.00 Stacey Feldman, civil service mtg. 50.00 Prosecuting Attys Training, CD's 125.00 Fidlar Companies, forms 81.82 Quality Lawn Care, snow removal 315.00 Forensic Pathology, registration fee 775.00 Quality Lube, vehicle service 112.01 Francotyp-Postalia, rental 98.25 Qwest, phone 226.12 Frontier, phones 1,765.60 Red's Printing, absentee & voter reg. forms 468.62 Jolynn Goodchild, meeting expenses 479.11 Route 3 Tire, vehicle repair 302.50 Grainger, pager 291.62 Victoria Shamblen, training expenses 9.51 Great Plains Locator, locating service 100.00 Sharon's Embroidery, uniforms 231.10 Darrell Hageman, Twp trustee mtg. 20.00 Sherwin Williams, sign brushes 3.33 Larry Harderson, Twp trustee mtg. 20.00 Sherwin Williams, sign brushes 150.64 Hardware Hank, light bulbs 72.30 Solutions, software maint. 3,019.23 Heiman Fire, extinguisher inspection 20.00 Staples, printer 499.96 HyVee, inmate meds 182.00 Van's Sanitation, garbage pickup 193.34 Iowa Dept of Econ Dev, TIF rebate repay. 5,000.00 Verizon, cell phones 87.44 Iowa Dept of Public Safety, gun permits 27.00 Wagner Auto, supplies 60.46 Byron Jauer, Twp trustee mtg. 20.00 Wagner Auto, supplies 60.46 Byron Jauer, Twp trustee mtg. 20.00 Wagner Auto, supplies 795.50		954.80	Orange City Sanitation, garbage pickup	62.80
CWD, kitchen supplies Linda DeLair, cleaning 400.00 Perkins, supplies, file cabinet, paper 1,508.48 Dell Marketing, laptop 1,591.66 Ply Co Sheriff, transport fees 2,844.34 Des Moines Register, subscription Premier Comm, phone 505.01 Dirk's Motor, door handle 25.11 Prestor-X-Co, pest control Prime Electronics, supplies 25.96 Echo Group, light bulbs 32.81 Primebank, file charge 10.00 Stacey Feldman, civil service mtg. 50.00 Prosecuting Attys Training, CD's Prancotyp-Postalia, rental Prancotyp-Postalia, rental Prancotyp-Postalia, rental Prancotyp-Postalia, meeting expenses 1,765.60 Jolynn Goodchild, meeting expenses Grainger, pager Grainger, pager Grainger, pager Grait Plains Locator, locating service 100.00 Darrell Hageman, Twp trustee mtg. 20.00 Larry Harderson, Twp trustee mtg. 20.00 Larry Harderson, Twp trustee mtg. 20.00 Independent Business Sys, meter labels Iowa Dept of Econ Dev, TIF rebate repay. Iowa Dept of Public Safety, gun permits Synon Dever Govern, tractor snowblower Perkins, supplies Prexiting, supplies 1,508.48 Prime Icabinet, paper Quality Laten Care, snow removal 196.00 Prosecuting Attys Training, CD's 125.00 Prosecuting Attys Training, CD's 125.00 Quality Lube, vehicle service 112.01 Prancotyp-Postalia, rental Prime Electronics, supplies 226.12 Quality Lawn Care, snow removal 315.00 Quality Lube, vehicle service 112.01 Prancotyp-Postalia, rental Prime Electronics, supplies 226.12 Prontice Pager Quality Lube, vehicle service 112.01 Prancotyp-Postalia, rental Prime Electronics, supplies 226.12 Prontice Pager Quality Lawn Care, snow removal 315.00 Red's Printing, absentee & voter reg. forms 468.62 Provice Pager Prime Electronics, supplies 468.62 Prime El	Consolidated Energy, fuel	3,528.27	Orkin Exterminating, services	46.31
Dell Marketing, laptop1,591.66Ply Co Sheriff, transport fees2,844.34Des Moines Register, subscription93.60Premier Comm, phone505.01Dirk's Motor, door handle25.11Presto-X-Co, pest control196.00Linda Dobson, ISAC school expense246.69Prime Electronics, supplies25.96Echo Group, light bulbs32.81Prime Blectronics, supplies10.00Stacey Feldman, civil service mtg.50.00Prosecuting Attys Training, CD's125.00Fidlar Companies, forms81.82Quality Lawn Care, snow removal315.00Forensic Pathology, registration fee775.00Quality Lube, vehicle service112.01Francotyp-Postalia, rental98.25Qwest, phone226.12Frontier, phones1,765.60Red's Printing, absentee & voter reg. forms468.62Jolynn Goodchild, meeting expenses479.11Route 3 Tire, vehicle repair302.50Grainger, pager291.62Victoria Shamblen, training expenses9.51Great Plains Locator, locating service100.00Sharon's Embroidery, uniforms231.10Darrell Hageman, Twp trustee mtg.20.00Sherwin Williams, sign brushes3.39Larry Harderson, Twp trustee mtg.20.00Dennis Sohl, conference exp, fuel150.64Hardware Hank, light bulbs72.30Solutions, software maint.3,019.23Heiman Fire, extinguisher inspection20.00Staples, printer499.96HyVee, inmate meds81.60John Stoltze, Twp trustee mtg.20.00Indepen	CWD, kitchen supplies		Performance Tire, tow rope parts	179.68
Des Moines Register, subscription93.60Premier Comm, phone505.01Dirk's Motor, door handle25.11Presto-X-Co, pest control196.00Linda Dobson, ISAC school expense246.69Prime Electronics, supplies25.96Echo Group, light bulbs32.81Prime Blank, file charge10.00Stacey Feldman, civil service mtg.50.00Prosecuting Attys Training, CD's125.00Fidlar Companies, forms81.82Quality Lawn Care, snow removal315.00Forensic Pathology, registration fee775.00Quality Lube, vehicle service112.01Francotyp-Postalia, rental98.25Qwest, phone226.12Frontier, phones1,765.60Red's Printing, absentee & voter reg. forms468.62Jolynn Goodchild, meeting expenses479.11Route 3 Tire, vehicle repair302.50Grainger, pager291.62Victoria Shamblen, training expenses9.51Great Plains Locator, locating service100.00Sharon's Embroidery, uniforms231.10Darrell Hageman, Twp trustee mtg.20.00Sherwin Williams, sign brushes3.39Larry Harderson, Twp trustee mtg.20.00Dennis Sohl, conference exp, fuel150.64Hardware Hank, light bulbs72.30Solutions, software maint.3,019.23Heiman Fire, extinguisher inspection20.00Staples, printer499.96HyVee, inmate meds81.60John Stoltze, Twp trustee mtg.20.00Independent Business Sys, meter labels28.00Van's Sanitation, garbage pickup193.34<	Linda DeLair, cleaning	400.00	Perkins, supplies, file cabinet, paper	1,508.48
Des Moines Register, subscription93.60Premier Comm, phone505.01Dirk's Motor, door handle25.11Presto-X-Co, pest control196.00Linda Dobson, ISAC school expense246.69Prime Electronics, supplies25.96Echo Group, light bulbs32.81Prime Blank, file charge10.00Stacey Feldman, civil service mtg.50.00Prosecuting Attys Training, CD's125.00Fidlar Companies, forms81.82Quality Lawn Care, snow removal315.00Forensic Pathology, registration fee775.00Quality Lube, vehicle service112.01Francotyp-Postalia, rental98.25Qwest, phone226.12Frontier, phones1,765.60Red's Printing, absentee & voter reg. forms468.62Jolynn Goodchild, meeting expenses479.11Route 3 Tire, vehicle repair302.50Grainger, pager291.62Victoria Shamblen, training expenses9.51Great Plains Locator, locating service100.00Sharon's Embroidery, uniforms231.10Darrell Hageman, Twp trustee mtg.20.00Sherwin Williams, sign brushes3.39Larry Harderson, Twp trustee mtg.20.00Dennis Sohl, conference exp, fuel150.64Hardware Hank, light bulbs72.30Solutions, software maint.3,019.23Heiman Fire, extinguisher inspection20.00Staples, printer499.96HyVee, inmate meds81.60John Stoltze, Twp trustee mtg.20.00Independent Business Sys, meter labels28.00Van's Sanitation, garbage pickup193.34<	Dell Marketing, laptop	1,591.66	Ply Co Sheriff, transport fees	2,844.34
Linda Dobson, ISAC school expense246.69Prime Electronics, supplies25.96Echo Group, light bulbs32.81Primebank, file charge10.00Stacey Feldman, civil service mtg.50.00Prosecuting Attys Training, CD's125.00Fidlar Companies, forms81.82Quality Lawn Care, snow removal315.00Forensic Pathology, registration fee775.00Quality Lube, vehicle service112.01Francotyp-Postalia, rental98.25Qwest, phone226.12Frontier, phones1,765.60Red's Printing, absentee & voter reg. forms468.62Jolynn Goodchild, meeting expenses479.11Route 3 Tire, vehicle repair302.50Grainger, pager291.62Victoria Shamblen, training expenses9.51Great Plains Locator, locating service100.00Sharon's Embroidery, uniforms231.10Darrell Hageman, Twp trustee mtg.20.00Sherwin Williams, sign brushes3.39Larry Harderson, Twp trustee mtg.20.00Dennis Sohl, conference exp, fuel150.64Hardware Hank, light bulbs72.30Solutions, software maint.3,019.23Heiman Fire, extinguisher inspection20.00Staples, printer499.96HyVee, inmate meds81.60John Stoltze, Twp trustee mtg.20.00Independent Business Sys, meter labels28.00Van's Sanitation, garbage pickup193.34Iowa Dept of Public Safety, gun permits27.00Verizon, cell phones87.44Iowa Dept of Public Safety, gun permits27.00Visa, interest/fin.charges21	Des Moines Register, subscription	93.60	Premier Comm, phone	
Echo Group, light bulbs32.81Primebank, file charge10.00Stacey Feldman, civil service mtg.50.00Prosecuting Attys Training, CD's125.00Fidlar Companies, forms81.82Quality Lawn Care, snow removal315.00Forensic Pathology, registration fee775.00Quality Lube, vehicle service112.01Francotyp-Postalia, rental98.25Qwest, phone226.12Frontier, phones1,765.60Red's Printing, absentee & voter reg. forms468.62Jolynn Goodchild, meeting expenses479.11Route 3 Tire, vehicle repair302.50Grainger, pager291.62Victoria Shamblen, training expenses9.51Great Plains Locator, locating service100.00Sharon's Embroidery, uniforms231.10Darrell Hageman, Twp trustee mtg.20.00Sherwin Williams, sign brushes3.39Larry Harderson, Twp trustee mtg.20.00Dennis Sohl, conference exp, fuel150.64Hardware Hank, light bulbs72.30Solutions, software maint.3,019.23Heiman Fire, extinguisher inspection20.00Staples, printer499.96HyVee, inmate meds81.60John Stoltze, Twp trustee mtg.20.00Independent Business Sys, meter labels28.00Van's Sanitation, garbage pickup193.34Iowa Dept of Econ Dev, TIF rebate repay.5,000.00Verizon, cell phones87.44Iowa Dept of Public Safety, gun permits27.00Verizon, cell phones21.06ISU, meeting registration50.00Wagner Auto, supplies60.46	Dirk's Motor, door handle	25.11	Presto-X-Co, pest control	196.00
Stacey Feldman, civil service mtg.50.00Prosecuting Attys Training, CD's125.00Fidlar Companies, forms81.82Quality Lawn Care, snow removal315.00Forensic Pathology, registration fee775.00Quality Lube, vehicle service112.01Francotyp-Postalia, rental98.25Qwest, phone226.12Frontier, phones1,765.60Red's Printing, absentee & voter reg. forms468.62Jolynn Goodchild, meeting expenses479.11Route 3 Tire, vehicle repair302.50Grainger, pager291.62Victoria Shamblen, training expenses9.51Great Plains Locator, locating service100.00Sharon's Embroidery, uniforms231.10Darrell Hageman, Twp trustee mtg.20.00Sherwin Williams, sign brushes3.39Larry Harderson, Twp trustee mtg.20.00Dennis Sohl, conference exp, fuel150.64Hardware Hank, light bulbs72.30Solutions, software maint.3,019.23Heiman Fire, extinguisher inspection20.00Staples, printer499.96HyVee, inmate meds81.60John Stoltze, Twp trustee mtg.20.00Independent Business Sys, meter labels28.00Van's Sanitation, garbage pickup193.34Iowa Dept of Public Safety, gun permits27.00ViSA, interest/fin.charges21.06ISU, meeting registration50.00Wagner Auto, supplies60.46Byron Jauer, Twp trustee mtg.20.00Wal-Mart, supplies33.63John Deer Govern, tractor snowblower9,953.35Gayle Walhof, wages795.50	Linda Dobson, ISAC school expense	246.69	Prime Electronics, supplies	25.96
Fidlar Companies, forms 81.82 Quality Lawn Care, snow removal 315.00 Forensic Pathology, registration fee 775.00 Quality Lube, vehicle service 112.01 Francotyp-Postalia, rental 98.25 Qwest, phone 226.12 Frontier, phones 1,765.60 Red's Printing, absentee & voter reg. forms 468.62 Jolynn Goodchild, meeting expenses 479.11 Route 3 Tire, vehicle repair 302.50 Grainger, pager 291.62 Victoria Shamblen, training expenses 9.51 Great Plains Locator, locating service 100.00 Sharon's Embroidery, uniforms 231.10 Darrell Hageman, Twp trustee mtg. 20.00 Sherwin Williams, sign brushes 3.39 Larry Harderson, Twp trustee mtg. 20.00 Dennis Sohl, conference exp, fuel 150.64 Hardware Hank, light bulbs 72.30 Solutions, software maint. 3,019.23 Heiman Fire, extinguisher inspection 20.00 Staples, printer 499.96 HyVee, inmate meds 81.60 John Stoltze, Twp trustee mtg. 20.00 Independent Business Sys, meter labels 28.00 Van's Sanitation, garbage pickup 193.34 Iowa Dept of Econ Dev, TIF rebate repay. 5,000.00 Verizon, cell phones 87.44 Iowa Dept of Public Safety, gun permits 27.00 Wagner Auto, supplies 60.46 Byron Jauer, Twp trustee mtg. 20.00 Wal-Mart, supplies 33.63 John Deer Govern, tractor snowblower 9,953.35 Gayle Walhof, wages 795.50	Echo Group, light bulbs	32.81	Primebank, file charge	10.00
Forensic Pathology, registration fee Francotyp-Postalia, rental Francotyp-Postalia, rental Frontier, phones I,765.60 Jolynn Goodchild, meeting expenses Frontier, pager Grainger, pager Jolynn Goodchild, meeting service Jolynn Goodchild, meeting expenses Frontier, phones Jolynn Goodchild, meeting expenses Frontier, pager Jolynn Goodchild, meeting expenses Frontier, phones Frontie	Stacey Feldman, civil service mtg.	50.00	Prosecuting Attys Training, CD's	125.00
Francotyp-Postalia, rental 98.25 Qwest, phone 226.12 Frontier, phones 1,765.60 Red's Printing, absentee & voter reg. forms 468.62 Jolynn Goodchild, meeting expenses 479.11 Route 3 Tire, vehicle repair 302.50 Grainger, pager 291.62 Victoria Shamblen, training expenses 9.51 Great Plains Locator, locating service 100.00 Sharon's Embroidery, uniforms 231.10 Darrell Hageman, Twp trustee mtg. 20.00 Sherwin Williams, sign brushes 3.39 Larry Harderson, Twp trustee mtg. 20.00 Dennis Sohl, conference exp, fuel 150.64 Hardware Hank, light bulbs 72.30 Solutions, software maint. 3,019.23 Heiman Fire, extinguisher inspection 20.00 Staples, printer 499.96 HyVee, inmate meds 81.60 John Stoltze, Twp trustee mtg. 20.00 Independent Business Sys, meter labels 28.00 Van's Sanitation, garbage pickup 193.34 Iowa Dept of Econ Dev, TIF rebate repay. 5,000.00 Verizon, cell phones 87.44 Iowa Dept of Public Safety, gun permits 27.00 VISA, interest/fin.charges 21.06 ISU, meeting registration 50.00 Wagner Auto, supplies 60.46 Byron Jauer, Twp trustee mtg. 20.00 John Deer Govern, tractor snowblower 9,953.35 Gayle Walhof, wages 795.50	Fidlar Companies, forms	81.82	Quality Lawn Care, snow removal	315.00
Frontier, phones 1,765.60 Red's Printing, absentee & voter reg. forms 468.62 Jolynn Goodchild, meeting expenses 479.11 Route 3 Tire, vehicle repair 302.50 Grainger, pager 291.62 Victoria Shamblen, training expenses 9.51 Great Plains Locator, locating service 100.00 Sharon's Embroidery, uniforms 231.10 Darrell Hageman, Twp trustee mtg. 20.00 Sherwin Williams, sign brushes 3.39 Larry Harderson, Twp trustee mtg. 20.00 Dennis Sohl, conference exp, fuel 150.64 Hardware Hank, light bulbs 72.30 Solutions, software maint. 3,019.23 Heiman Fire, extinguisher inspection 20.00 Staples, printer 499.96 HyVee, inmate meds 81.60 John Stoltze, Twp trustee mtg. 20.00 Independent Business Sys, meter labels 28.00 Van's Sanitation, garbage pickup 193.34 Iowa Dept of Econ Dev, TIF rebate repay. 5,000.00 Verizon, cell phones 87.44 Iowa Dept of Public Safety, gun permits 27.00 VISA, interest/fin.charges 21.06 ISU, meeting registration 50.00 Wagner Auto, supplies 60.46 Byron Jauer, Twp trustee mtg. 20.00 Wal-Mart, supplies 33.63 John Deer Govern, tractor snowblower 9,953.35 Gayle Walhof, wages 795.50	Forensic Pathology, registration fee	775.00	Quality Lube, vehicle service	112.01
Jolynn Goodchild, meeting expenses479.11Route 3 Tire, vehicle repair302.50Grainger, pager291.62Victoria Shamblen, training expenses9.51Great Plains Locator, locating service100.00Sharon's Embroidery, uniforms231.10Darrell Hageman, Twp trustee mtg.20.00Sherwin Williams, sign brushes3.39Larry Harderson, Twp trustee mtg.20.00Dennis Sohl, conference exp, fuel150.64Hardware Hank, light bulbs72.30Solutions, software maint.3,019.23Heiman Fire, extinguisher inspection20.00Staples, printer499.96HyVee, inmate meds81.60John Stoltze, Twp trustee mtg.20.00Independent Business Sys, meter labels28.00Van's Sanitation, garbage pickup193.34Iowa Dept of Econ Dev, TIF rebate repay.5,000.00Verizon, cell phones87.44Iowa Dept of Public Safety, gun permits27.00VISA, interest/fin.charges21.06ISU, meeting registration50.00Wagner Auto, supplies60.46Byron Jauer, Twp trustee mtg.20.00Wal-Mart, supplies33.63John Deer Govern, tractor snowblower9,953.35Gayle Walhof, wages795.50	Francotyp-Postalia, rental	98.25	Qwest, phone	226.12
Grainger, pager 291.62 Victoria Shamblen, training expenses 9.51 Great Plains Locator, locating service 100.00 Sharon's Embroidery, uniforms 231.10 Darrell Hageman, Twp trustee mtg. 20.00 Sherwin Williams, sign brushes 3.39 Larry Harderson, Twp trustee mtg. 20.00 Dennis Sohl, conference exp, fuel 150.64 Hardware Hank, light bulbs 72.30 Solutions, software maint. 3,019.23 Heiman Fire, extinguisher inspection 20.00 Staples, printer 499.96 HyVee, inmate meds 81.60 John Stoltze, Twp trustee mtg. 20.00 Independent Business Sys, meter labels 28.00 Van's Sanitation, garbage pickup 193.34 Iowa Dept of Econ Dev, TIF rebate repay. 5,000.00 Verizon, cell phones 87.44 Iowa Dept of Public Safety, gun permits 27.00 VISA, interest/fin.charges 21.06 ISU, meeting registration 50.00 Wagner Auto, supplies 60.46 Byron Jauer, Twp trustee mtg. 20.00 Wal-Mart, supplies 33.63 John Deer Govern, tractor snowblower 9,953.35 Gayle Walhof, wages 795.50	Frontier, phones	1,765.60	Red's Printing, absentee & voter reg. forms	468.62
Great Plains Locator, locating service100.00Sharon's Embroidery, uniforms231.10Darrell Hageman, Twp trustee mtg.20.00Sherwin Williams, sign brushes3.39Larry Harderson, Twp trustee mtg.20.00Dennis Sohl, conference exp, fuel150.64Hardware Hank, light bulbs72.30Solutions, software maint.3,019.23Heiman Fire, extinguisher inspection20.00Staples, printer499.96HyVee, inmate meds81.60John Stoltze, Twp trustee mtg.20.00Independent Business Sys, meter labels28.00Van's Sanitation, garbage pickup193.34Iowa Dept of Econ Dev, TIF rebate repay.5,000.00Verizon, cell phones87.44Iowa Dept of Public Safety, gun permits27.00VISA, interest/fin.charges21.06ISU, meeting registration50.00Wagner Auto, supplies60.46Byron Jauer, Twp trustee mtg.20.00Wal-Mart, supplies33.63John Deer Govern, tractor snowblower9,953.35Gayle Walhof, wages795.50	Jolynn Goodchild, meeting expenses	479.11	Route 3 Tire, vehicle repair	302.50
Darrell Hageman, Twp trustee mtg.20.00Sherwin Williams, sign brushes3.39Larry Harderson, Twp trustee mtg.20.00Dennis Sohl, conference exp, fuel150.64Hardware Hank, light bulbs72.30Solutions, software maint.3,019.23Heiman Fire, extinguisher inspection20.00Staples, printer499.96HyVee, inmate meds81.60John Stoltze, Twp trustee mtg.20.00Independent Business Sys, meter labels28.00Van's Sanitation, garbage pickup193.34Iowa Dept of Econ Dev, TIF rebate repay.5,000.00Verizon, cell phones87.44Iowa Dept of Public Safety, gun permits27.00VISA, interest/fin.charges21.06ISU, meeting registration50.00Wagner Auto, supplies60.46Byron Jauer, Twp trustee mtg.20.00Wal-Mart, supplies33.63John Deer Govern, tractor snowblower9,953.35Gayle Walhof, wages795.50	Grainger, pager	291.62	Victoria Shamblen, training expenses	9.51
Larry Harderson, Twp trustee mtg.20.00Dennis Sohl, conference exp, fuel150.64Hardware Hank, light bulbs72.30Solutions, software maint.3,019.23Heiman Fire, extinguisher inspection20.00Staples, printer499.96HyVee, inmate meds81.60John Stoltze, Twp trustee mtg.20.00Independent Business Sys, meter labels28.00Van's Sanitation, garbage pickup193.34Iowa Dept of Econ Dev, TIF rebate repay.5,000.00Verizon, cell phones87.44Iowa Dept of Public Safety, gun permits27.00VISA, interest/fin.charges21.06ISU, meeting registration50.00Wagner Auto, supplies60.46Byron Jauer, Twp trustee mtg.20.00Wal-Mart, supplies33.63John Deer Govern, tractor snowblower9,953.35Gayle Walhof, wages795.50	Great Plains Locator, locating service	100.00	Sharon's Embroidery, uniforms	231.10
Hardware Hank, light bulbs72.30Solutions, software maint.3,019.23Heiman Fire, extinguisher inspection20.00Staples, printer499.96HyVee, inmate meds81.60John Stoltze, Twp trustee mtg.20.00Independent Business Sys, meter labels28.00Van's Sanitation, garbage pickup193.34Iowa Dept of Econ Dev, TIF rebate repay.5,000.00Verizon, cell phones87.44Iowa Dept of Public Safety, gun permits27.00VISA, interest/fin.charges21.06ISU, meeting registration50.00Wagner Auto, supplies60.46Byron Jauer, Twp trustee mtg.20.00Wal-Mart, supplies33.63John Deer Govern, tractor snowblower9,953.35Gayle Walhof, wages795.50	Darrell Hageman, Twp trustee mtg.	20.00	Sherwin Williams, sign brushes	3.39
Heiman Fire, extinguisher inspection20.00Staples, printer499.96HyVee, inmate meds81.60John Stoltze, Twp trustee mtg.20.00Independent Business Sys, meter labels28.00Van's Sanitation, garbage pickup193.34Iowa Dept of Econ Dev, TIF rebate repay.5,000.00Verizon, cell phones87.44Iowa Dept of Public Safety, gun permits27.00VISA, interest/fin.charges21.06ISU, meeting registration50.00Wagner Auto, supplies60.46Byron Jauer, Twp trustee mtg.20.00Wal-Mart, supplies33.63John Deer Govern, tractor snowblower9,953.35Gayle Walhof, wages795.50	Larry Harderson, Twp trustee mtg.	20.00	Dennis Sohl, conference exp, fuel	150.64
HyVee, inmate meds81.60John Stoltze, Twp trustee mtg.20.00Independent Business Sys, meter labels28.00Van's Sanitation, garbage pickup193.34Iowa Dept of Econ Dev, TIF rebate repay.5,000.00Verizon, cell phones87.44Iowa Dept of Public Safety, gun permits27.00VISA, interest/fin.charges21.06ISU, meeting registration50.00Wagner Auto, supplies60.46Byron Jauer, Twp trustee mtg.20.00Wal-Mart, supplies33.63John Deer Govern, tractor snowblower9,953.35Gayle Walhof, wages795.50	Hardware Hank, light bulbs	72.30	Solutions, software maint.	3,019.23
Independent Business Sys, meter labels 28.00 Van's Sanitation, garbage pickup 193.34 Iowa Dept of Econ Dev, TIF rebate repay. 5,000.00 Verizon, cell phones 87.44 Iowa Dept of Public Safety, gun permits 27.00 VISA, interest/fin.charges 21.06 ISU, meeting registration 50.00 Wagner Auto, supplies 60.46 Byron Jauer, Twp trustee mtg. 20.00 Wal-Mart, supplies 33.63 John Deer Govern, tractor snowblower 9,953.35 Gayle Walhof, wages 795.50	Heiman Fire, extinguisher inspection	20.00	Staples, printer	499.96
Iowa Dept of Econ Dev, TIF rebate repay.5,000.00Verizon, cell phones87.44Iowa Dept of Public Safety, gun permits27.00VISA, interest/fin.charges21.06ISU, meeting registration50.00Wagner Auto, supplies60.46Byron Jauer, Twp trustee mtg.20.00Wal-Mart, supplies33.63John Deer Govern, tractor snowblower9,953.35Gayle Walhof, wages795.50	HyVee, inmate meds	81.60	John Stoltze, Twp trustee mtg.	20.00
Iowa Dept of Public Safety, gun permits27.00VISA, interest/fin.charges21.06ISU, meeting registration50.00Wagner Auto, supplies60.46Byron Jauer, Twp trustee mtg.20.00Wal-Mart, supplies33.63John Deer Govern, tractor snowblower9,953.35Gayle Walhof, wages795.50	Independent Business Sys, meter labels	28.00	Van's Sanitation, garbage pickup	193.34
ISU, meeting registration50.00Wagner Auto, supplies60.46Byron Jauer, Twp trustee mtg.20.00Wal-Mart, supplies33.63John Deer Govern, tractor snowblower9,953.35Gayle Walhof, wages795.50	Iowa Dept of Econ Dev, TIF rebate repay.	5,000.00	Verizon, cell phones	87.44
Byron Jauer, Twp trustee mtg.20.00Wal-Mart, supplies33.63John Deer Govern, tractor snowblower9,953.35Gayle Walhof, wages795.50	Iowa Dept of Public Safety, gun permits	27.00	VISA, interest/fin.charges	21.06
John Deer Govern, tractor snowblower 9,953.35 Gayle Walhof, wages 795.50		50.00		60.46
	Byron Jauer, Twp trustee mtg.	20.00	Wal-Mart, supplies	33.63
Jeremy Kettmann, fire training 385.59 West Group Payment, court library 932.22	John Deer Govern, tractor snowblower	9,953.35	Gayle Walhof, wages	795.50
	Jeremy Kettmann, fire training	385.59	West Group Payment, court library	932.22

and an area area.			
12 <sup>th</sup> Street Touchless, car washes \$	100.00	HickoryTech, phone \$	37.86
		Hinton Mun. Electric, sundry	124.25
MH-DD SERVICES FUND		Hinton Times, publications	9.41
Jill Eaton Comm, Services, membership	\$ 50.00	Interstate Battery, batteries	79.95
Iowa DHS, inpatient services	36,356.55	Iowa DOT, signs	4,102.00
Ply Co Sheriff, transports	126.00	ISAC, school fees	80.00
Richmond Center, phys. treatment	229.44	J.B. Propane, sundry	514.96
Siouxland Mental Hlth, phys. treatment	99.00	Jim Hawk Truck, parts	53.04
Sunshine Services, sheltered w'shop servi-	ces 116.64	Berniece Jurgensen, land purchase	278.00
The Pride Group, services	30,671.66	J-W Tank Line, fuel	2,500.70
Village NW Unlimited, work act. services	2,632.28	Kellen Excavation, granular	2,320.12
Willow Heights, RCF services	1,474.94	Kimball-Midwest, parts	386.01
		L.G. Everist, granular	680.00
RURAL SERVICES BASIC FUND		Daily Sentinel, publications	11.28
Noel Ahmann, postage \$	46.66	LeMars Postmaster, postage	205.00
Akron Ambulance, 3 <sup>rd</sup> qtr allocation	2,437.50	Linweld, welding supplies	42.39
Frontier, phone	67.50	Mai Welding, welding supplies	185.35
Hinton Ambulance, 3 <sup>rd</sup> qtr allocation	937.50	MidAmerican Energy, utilities	2,515.68
City of Kingsley, 3 <sup>rd</sup> qtr allocation	937.50	Mike's Inc, fuel	8,100.49
LeMars Ambulance, 3 <sup>rd</sup> qtr allocation	9,937.50	Northside Glass, outside service	121.00
Alan Lucken, postage	33.33	Oyens Water, sundry	270.00
McLeod, long distance	8.22	Perkins, supplies	44.28
Merrill Ambulance, 3 <sup>rd</sup> qtr allocation	1,687.50	Premier Comm, phone	44.34
Oyens Fire-Rescue, 3 <sup>rd</sup> qtr allocation	562.50	Remsen Mun. Utilities, utilities	1,318.22
Ply Co Solid Waste, assessment	10,754.24	Tom Rohe, schools & mtg. fees	137.32
Remsen Ambulance, 3 <sup>rd</sup> qtr allocation	2,250.00	Rolling Oil, fuel	5,053.28
Siouxland Dist. Hlth, well testing	23.00	Schorg's Amoco, fuel	1,646.03
Van's Sanitation, recycling dumpster	30.00	Sioux Muffler, parts	26.00
van s Samtation, recycling dumpster	30.00	Siouxland Propane, outside service	614.08
LOCAL OPTION SALES TAX FUND		Southern Sioux Co, sundry	138.95
Ply Co Historical Museum, grant \$	39.76	· ·	72.00
	39.70	St. Luke's Drug & Alcohol, safety	137.68
Ply Co Senior Helpmate, grant	339.23	Steffen, parts	3.90
VETERANS AFFAIRS CO. GRANT FUI	NID	Titan Machinery, parts	
		Toliver Sales, parts	432.35
City of Craig, Vet assistance \$	102.52	Vogel Traffic, pavement markings	3,750.00
Fareway, Vet assistance	100.00	Wagner Auto, parts	15.46
Frontier, phone	32.90	WesTel, phone	31.40
McLeod, long distance	4.42	Ziegler, parts	12,547.42
MidAmerican Energy, Vet assistance	154.00	CARTAL PROJECTS TANK	
NACVSO, school registration	250.00	CAPITAL PROJECTS FUND	
Siouxland Propane, Vet assistance	214.31	Solutions, installation of AS400 \$	2,087.40
SECONDARY ROAD FUND		LOCAL EMERGENCY MGMT. FUND	
Akron Mun. Utilities, utilities \$	93.84	Consolidated Energy, fuel \$	242.81
Stan Anderson, land purchase	278.00	Frontier Comm, phone	128.71
Aramark, sundry	141.24	Gary Junge, parts	35.00
Bomgaars, parts	421.34	Judy Junge, contract work	300.00
Branum Oil, fuel	2,051.80		
Charlie's Repair, fuel	2,392.13	COUNTY ASSESSOR AGENCY FUND	)
Consolidated Energy, fuel	20,547.57	A.B. Dick Products, copier charge \$	3.66
Cooperative Gas, tires/tubes	338.00	Frontier, phone	65.80
Farmers Coop-Hinton, fuel	7,783.10	Jerry Groenhagen, mileage	47.60
Frontier, phone	309.68	McLeod, long distance	9.09
Glenn's Copier, supplies	10.36	Perkins, supplies	65.75
Graves Construction, constr. project	198,228.03	Willson & Pechacek, legal & expense	2,252.99
H.T.C. Inc, parts	254.35		
=			

## E911 FUND

Frontier, phone	\$ 458.12
HickoryTech, phone	126.94
Daily Sentinel, publications	40.60
McLeod, phone	3.09
Premier, phone	309.00
WesTel, phone	365.74

The Board adjourned at 10:39 a.m.

K. Kae Meyer, Plymouth County Auditor	John Schneider, Chairman	