

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		
Dan DeVos, wages		21.00		
Dawn Fifita, wages		21.00		
Kirk Hatting, wages		12.60		
Sarah Hinrichs, wages		17.70		
Stephanie Hoppe, wages		25.20		
Don Jennings, wages		27.00		
Tami Jorgensen, wages		28.80		
Paul Kolker, wages		8.40		
Heidi Rasmussen, wages		51.90		
Stacy Rolfes, wages		90.42		
Brenda Ward, wages		56.76		
Employer withholdings		13,242.24		
Employee withholdings		31,002.93		
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		
Steve Beeck, wages		450.31		
Shane Coyle, wages		291.60		
Jared Gares, wages		622.72		
Linda Hayworth, wages		417.11		
Patrick Heissel, wages		533.76		
Sue Masuen, wages		373.45		
Bob Rohmiller, wages		533.76		
		Stephanie Webber, wages		800.64
		Employer withholdings		663.79
		Employee withholdings		1,008.88
		MH-DD SERVICES FUND		
		Donna O'Neill, wages	\$	234.00
		Employer withholdings		32.06
		Employee withholdings		27.03

RURAL SERVICES FUND		
Alan Lucken, wages	\$	523.77
Employer withholdings		71.75
Employee withholdings		78.56

SECONDARY ROAD FUND		
Terry Hodgson, wages	\$	168.84

Jeff Jurgensmeier, wages	\$	84.42
Arnold Meister, wages		26.84
Dick Milne, wages		122.64
Allen Stusse, wages		105.78
Nathan Summerside, wages		61.32
Employer withholdings		39,610.64
Employee withholdings		19,039.38

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

GENERAL BASIC FUND		
Aramark Uniform, floor mats	\$	385.64
Arnold Motor, late fee		.44
Nick Beeck, expenses		199.15
Bekins Fire, inspection		109.60
Paul Betsworth, supplies		1,735.95
Kay Bohnenkamp, postage		5.05
Bomgaars, building maint. supplies		130.72
Branum Oil, fuel		35.75
Car-Go Express, fuel		25.04
Carl's Welding, rivets		33.60
CBM Food, inmate meals		3,672.22
CDW Government, memory stick		171.00
Century Business Prod, copier warranty		83.60
Chemical Sanitizing, towels		173.63
Clarinda Youth Corp, juvenile shelter care		954.80
Consolidated Energy, fuel		3,528.27
CWD, kitchen supplies		41.75
Linda DeLair, cleaning		400.00
Dell Marketing, laptop		1,591.66
Des Moines Register, subscription		93.60
Dirk's Motor, door handle		25.11
Linda Dobson, ISAC school expense		246.69
Echo Group, light bulbs		32.81
Stacey Feldman, civil service mtg.		50.00
Fidlar Companies, forms		81.82
Forensic Pathology, registration fee		775.00
Francotyp-Postalia, rental		98.25
Frontier, phones		1,765.60
Jolynn Goodchild, meeting expenses		479.11
Grainger, pager		291.62
Great Plains Locator, locating service		100.00
Darrell Hageman, Twp trustee mtg.		20.00
Larry Harderson, Twp trustee mtg.		20.00
Hardware Hank, light bulbs		72.30
Heiman Fire, extinguisher inspection		20.00
HyVee, inmate meds		81.60
Independent Business Sys, meter labels		28.00
Iowa Dept of Econ Dev, TIF rebate repay.		5,000.00
Iowa Dept of Public Safety, gun permits		27.00
ISU, meeting registration		50.00
Byron Jauer, Twp trustee mtg.		20.00
John Deer Govern, tractor snowblower		9,953.35
Jeremy Kettmann, fire training		385.59

City of LeMars, utilities	\$	290.98
LeMars Body Shop, battery		85.00
Daily Sentinel, publications		194.00
LeMars Pack N' Ship, shipping		10.66
LeMars Truck Stop, fuel		179.02
Life Skills Training, rug cleaning		23.76
McLeod, long distance		141.68
Medical Associates, reg. fees, inmate med.		1,577.00
Kae Meyer, cell phone		22.75
MidAmerican Energy, utilities		8,988.91
Mike's Inc, fuel		72.37
National Notary Assoc, notary renewal		52.00
Office Elements, supplies		267.89
Office Systems, copier contract		167.00
Shawn Olson, lodging, mileage, meals		315.75
Orange City Sanitation, garbage pickup		62.80
Orkin Exterminating, services		46.31
Performance Tire, tow rope parts		179.68
Perkins, supplies, file cabinet, paper		1,508.48
Ply Co Sheriff, transport fees		2,844.34
Premier Comm, phone		505.01
Presto-X-Co, pest control		196.00
Prime Electronics, supplies		25.96
Primebank, file charge		10.00
Prosecuting Attys Training, CD's		125.00
Quality Lawn Care, snow removal		315.00
Quality Lube, vehicle service		112.01
Qwest, phone		226.12
Red's Printing, absentee & voter reg. forms		468.62
Route 3 Tire, vehicle repair		302.50
Victoria Shamblen, training expenses		9.51
Sharon's Embroidery, uniforms		231.10
Sherwin Williams, sign brushes		3.39
Dennis Sohl, conference exp, fuel		150.64
Solutions, software maint.		3,019.23
Staples, printer		499.96
John Stoltze, Twp trustee mtg.		20.00
Van's Sanitation, garbage pickup		193.34
Verizon, cell phones		87.44
VISA, interest/fin.charges		21.06
Wagner Auto, supplies		60.46
Wal-Mart, supplies		33.63
Gayle Walhof, wages		795.50
West Group Payment, court library		932.22

12th Street Touchless, car washes \$ 100.00

MH-DD SERVICES FUND

Jill Eaton Comm, Services, membership \$ 50.00
Iowa DHS, inpatient services 36,356.55
Ply Co Sheriff, transports 126.00
Richmond Center, phys. treatment 229.44
Siouxland Mental Hlth, phys. treatment 99.00
Sunshine Services, sheltered w'shop services 116.64
The Pride Group, services 30,671.66
Village NW Unlimited, work act. services 2,632.28
Willow Heights, RCF services 1,474.94

RURAL SERVICES BASIC FUND

Noel Ahmann, postage \$ 46.66
Akron Ambulance, 3rd qtr allocation 2,437.50
Frontier, phone 67.50
Hinton Ambulance, 3rd qtr allocation 937.50
City of Kingsley, 3rd qtr allocation 937.50
LeMars Ambulance, 3rd qtr allocation 9,937.50
Alan Lucken, postage 33.33
McLeod, long distance 8.22
Merrill Ambulance, 3rd qtr allocation 1,687.50
Oyens Fire-Rescue, 3rd qtr allocation 562.50
Ply Co Solid Waste, assessment 10,754.24
Remsen Ambulance, 3rd qtr allocation 2,250.00
Siouxland Dist. Hlth, well testing 23.00
Van's Sanitation, recycling dumpster 30.00

LOCAL OPTION SALES TAX FUND

Ply Co Historical Museum, grant \$ 39.76
Ply Co Senior Helpmate, grant 339.25

VETERANS AFFAIRS CO. GRANT FUND

City of Craig, Vet assistance \$ 102.52
Fareway, Vet assistance 100.00
Frontier, phone 32.90
McLeod, long distance 4.42
MidAmerican Energy, Vet assistance 154.00
NACVSO, school registration 250.00
Siouxland Propane, Vet assistance 214.31

SECONDARY ROAD FUND

Akron Mun. Utilities, utilities \$ 93.84
Stan Anderson, land purchase 278.00
Aramark, sundry 141.24
Bomgaars, parts 421.34
Branum Oil, fuel 2,051.80
Charlie's Repair, fuel 2,392.13
Consolidated Energy, fuel 20,547.57
Cooperative Gas, tires/tubes 338.00
Farmers Coop-Hinton, fuel 7,783.10
Frontier, phone 309.68
Glenn's Copier, supplies 10.36
Graves Construction, constr. project 198,228.03
H.T.C. Inc, parts 254.35

HickoryTech, phone \$ 37.86
Hinton Mun. Electric, sundry 124.25
Hinton Times, publications 9.41
Interstate Battery, batteries 79.95
Iowa DOT, signs 4,102.00
ISAC, school fees 80.00
J.B. Propane, sundry 514.96
Jim Hawk Truck, parts 53.04
Berniece Jurgensen, land purchase 278.00
J-W Tank Line, fuel 2,500.70
Kellen Excavation, granular 2,320.12
Kimball-Midwest, parts 386.01
L.G. Everist, granular 680.00
Daily Sentinel, publications 11.28
LeMars Postmaster, postage 205.00
Linweld, welding supplies 42.39
Mai Welding, welding supplies 185.35
MidAmerican Energy, utilities 2,515.68
Mike's Inc, fuel 8,100.49
Northside Glass, outside service 121.00
Oyens Water, sundry 270.00
Perkins, supplies 44.28
Premier Comm, phone 44.34
Remsen Mun. Utilities, utilities 1,318.22
Tom Rohe, schools & mtg. fees 137.32
Rolling Oil, fuel 5,053.28
Schorg's Amoco, fuel 1,646.03
Sioux Muffler, parts 26.00
Siouxland Propane, outside service 614.08
Southern Sioux Co, sundry 138.95
St. Luke's Drug & Alcohol, safety 72.00
Steffen, parts 137.68
Titan Machinery, parts 3.90
Toliver Sales, parts 432.35
Vogel Traffic, pavement markings 3,750.00
Wagner Auto, parts 15.46
WesTel, phone 31.40
Ziegler, parts 12,547.42

CAPITAL PROJECTS FUND

Solutions, installation of AS400 \$ 2,087.40

LOCAL EMERGENCY MGMT. FUND

Consolidated Energy, fuel \$ 242.81
Frontier Comm, phone 128.71
Gary Junge, parts 35.00
Judy Junge, contract work 300.00

COUNTY ASSESSOR AGENCY FUND

A.B. Dick Products, copier charge \$ 3.66
Frontier, phone 65.80
Jerry Groenhagen, mileage 47.60
McLeod, long distance 9.09
Perkins, supplies 65.75
Willson & Pechacek, legal & expense 2,252.99

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