

September 2, 2008
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 2, 2008 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the September 2, 2008 meeting was approved.

Minutes of the August 26, 2008 meeting were approved.

Motion by Anderson, seconded by Greene, to go into closed session under 21.5(1)(j) at 10:00 a.m.
Kass-aye; Henrich-aye; Greene-aye; Anderson-aye; Schneider-aye Motion Carried.

Motion by Anderson, seconded by Kass, to go back into open session at 10:28 a.m.
Kass-aye; Henrich-aye; Greene-aye; Anderson-aye; Schneider-aye Motion Carried.

Motion by Anderson, seconded by Kass, to approve an application for construction on county road ROW for Cherokee Rural Water in Meadow Twp Sec 28 and Marion Twp Sec 19 & 20. Motion Carried.

Board approved the following claims per payroll dated 8-29-08:

GENERAL BASIC FUND		Employee withholdings	\$	644.41
Craig Bartolozzi, wages	\$ 82.80			
Paul Betsworth, wages	51.97	SECONDARY ROAD FUND		
Scott Dorhout, wages	172.87	Employer withholdings	\$	5,347.71
Kirk Hatting, wages	68.49	Employee withholdings		3,708.78
Sherry Kinney, wages	91.84			
Aaron Leusink, wages	120.70	SPECIAL APPRAISER'S FUND		
James Lubben, wages	160.00	Employer withholdings	\$	1,202.85
Steve Schnepf, wages	52.56	Employee withholdings		563.53
Rick Singer, wages	1.92			
Lynn Steckelberg, wages	126.88	LOCAL EMERGENCY MANAGEMENT FUND		
Jeff TeBrink, wages	181.04	Employer withholdings	\$	223.84
Jary Vermeys, wages	151.66	Employee withholdings		424.51
Employer withholdings	65,914.11			
Employee withholdings	34,805.69	ASSESSOR FUND		
		Employer withholdings	\$	4,920.50
MH-DD SERVICES FUND		Employee withholdings		2,783.96
Employer withholdings	\$ 887.61			

Board approved the following claims per warrants register dated 9-2-08:

GENERAL BASIC FUND		Burnight Glass, lights	\$	335.00
Akron Hometown, publications	\$ 340.17	Car-Go Express, fuel		45.00
AMSAN, supplies	706.66	Carlsen Funeral Home, transfer		200.00
Martin Balmer, mileage	117.84	CDW Government, equipment		967.78
Paul Betsworth, insurance reimb.	470.00	Cenex, fuel		4,231.05
Harold Binneboese, trustee meeting	20.00	CWD, kitchen supplies		91.55
James Bolton, insurance reimb.	485.00	Dish, satellite service		63.59
Bomgaars, supplies	42.86	Linda Dobson, postage		21.99

Stacey Feldman, flex & ins. reimb.	\$ 673.36
Francotyp-Postalia, rental	98.25
Shonden Frederes, flex reimb.	143.00
Gary's Carpet, cleaning	3,000.00
The Hotel, lodging	95.23
Jolynn Goodchild, flex reimb.	95.00
Grainger, equipment	273.72
Hardware Hank, ballast & connectors	54.97
Hobart Sales, dishwasher part	42.10
Russ Hobson, insurance reimb.	178.09
HyVee, inmate meds	239.61
IMWCA, work comp premium	16,425.00
ISAC, reservation	360.00
Jack's Uniforms, uniforms	485.00
John Reid & Assoc, school	395.00
Krista Koster, maps	642.50
Lamperts Yards, building supplies	140.57
City of LeMars, utilities	32.85
LeMars Sentinel, subscription	99.75
Local Emerg. Mgmt, 1 st qtr allocation	11,749.00
James Lubben, insurance reimb.	144.89
Mail Services, printing	692.42
Maintenance Eng., supplies	513.63
Medical Associates, inmate medical	77.00
MidAmerican Energy, utilities	373.32
Richard Milne, insurance reimb.	56.80
Motor Inn, Dodge Charger fees	579.00
Cheri Nitzschke, flex reimb, fuel, meal	116.56
Office Elements, supplies	62.98
PAETEC, long distance	82.72
Erica Pepper, flex reimb.	220.00
Perkins Office, supplies	101.71
Peter Perry, substance abuse	30.00
Carolyn Plueger, deposition	244.50
Ply Co Sheriff, transport	1,847.32
Professional Developers, registration	199.00
Qwest, phone	197.76
Northwest REC, utilities	809.12
Remsen Bell, publications	500.66
Randy Riediger, trustee meeting	20.00
Ronald Takalo, interpreting service	25.00
Sharon's Embroidery, DL uniforms	116.30
Jessica Simoni, flex reimb. & cert. mail	88.49
Sioux City Ford, vehicle repairs	188.65
Sioux City Wintronic, supplies	37.85
Sioux Co Sheriff, service	104.24
Dennis Sohl, insurance reimb.	90.80
Stanley Security Solutions, telephone	405.00
Lynn Steckelberg, uniform	149.00
Mark Sturgeon, transcript	28.50
Gary Tucker, mileage	530.88
Union Co Electric, tower	31.68
Van Ommeren Revolutionary Homes, rent	800.00
Verizon, cell phones	324.94
VISA, meals, flags, fuel	750.74
Wal-Mart, battery & supplies	306.93

Gayle Walhof, wages	\$ 740.00
Woodbury Co Auditor, court admin costs	1,340.86
Woodbury Co Sheriff, service	46.87
NW Iowa YES Center, juv. shelter care	600.00

MH-DD SERVICES FUND

CDW Government, supplies	\$ 252.09
H. Nick Gloe, legal representation	120.00
Hope Haven, RCF services	3,305.21
Iowa DHS, inpatient service	145.82
Life Skills Training, work act. services	659.00
Linn Co Sheriff, transport	17.00
Mid Step Services, supported comm. living	268.73
Plains Area Mental Hlth, outpatient tmt	1,702.60
Ply Co Sheriff, transportation	44.65
RESCARE, Inc., services	293.00
Richmond Center, outpatient tmt	228.84
Janet Schroeder Law Office, legal represent.	378.00
Southwest Iowa Planning, transportation	35.00
The Pride Group, comm. supp. apt living	35,237.85

RURAL SERVICES BASIC FUND

Bomgaars, supplies	\$ 41.18
Frontier, phone	1.78
Ply Co Fair Board, 1 st qtr allocation	3,750.00
Siouxland Dist Hlth, well testing	253.00

LOCAL OPTION SALES TAX FUND

LeMars Area Dialysis, grant	\$ 327.96
Oyens Fire, grant	1,195.00

SECONDARY ROAD FUND

Aramark, sundry	\$ 153.28
Bekins Fire, safety	618.95
Bomgaars, parts	415.00
Carroll Dist, parts	95.76
Cenex, fuel	1,184.50
Chief Supply, supplies	240.95
Electronic Engineering, service equipment	188.70
Fort Dodge Steel, reinforcing steel	956.90
Frontier, phone	327.74
GCC Alliance Concrete, box culverts	829.00
Glenn's Copier, supplies	64.32
Grainger, parts	257.80
Higman Sand, granular	51,275.17
ICON Ag Solutions, parts	305.00
Iowa DOT, safety	90.00
ISU, meeting fees	105.00
Janitor Depot, parts	100.55
Kooiker Inc, bridges	4,440.00
KTG Labor Consultants, meeting fees	115.00
L.A. Carlson Contr., construction project	90,924.15
Langel Electric, supplies	115.62
LeMars Agri Center, erosion control	2,467.50
Linweld, welding supplies	59.42
M.D. Products, parts	410.57

Mathison Co, supplies	\$	37.98
City of Merrill, sundry		24.75
MidAmerican Energy, utilities		17.24
Northside Glass, outside service		416.00
O'Halloran Int, parts		46.09
PowerPlan, parts		77.06
Northwest REC, utilities		25.20
Rental, Sales & Service, grounds		50.00
Road Mach. & Supp, parts		107.69
Rockmount Research, welding supplies		195.14
Route 3 Tire, tires & tubes		16.00
Royal Iron, quarries		639.90
Schmillen Construction, granular		56,066.40
Schonstedt Instrument, equipment		330.02
Southern Sioux Co Rural, sundry		164.35
Stamp Fulfillment, machines		952.60
Stan Houston Equipment, parts		82.95
Luke Steeg, service		60.00
Town of Struble, refund to cities		261.06
Brett Udell Trucking, granular		125,126.61
Verizon, cell phone		92.30
Wagner Auto, parts		117.16
Ziegler Inc, parts		2,342.32

SPECIAL APPRAISER'S FUND
Vanguard Appraisals, re-valuation \$ 25,894.00

LOCAL EMERGENCY MANGEMENT FUND
Gary Junge, office supplies/postage \$ 235.78
LeMars Ford, repair 59.35
Verizon, cell phone 44.55

COUNTY ASSESSOR AGENCY FUND
CDW Government, supplies \$ 103.28
Jerry Groenhagen, mileage 151.20
Bob Heyderhoff, mileage 16.32
Iowa St Assoc of Assessors, cont. education 825.00
Solutions, office equipment 56.17
Verizon, cell phone 41.62

E911 FUND
Agri-Tech Enterprises, radio repair/maint. \$ 540.49
ESRI Environmental, arcview software 414.00
Frontier, phone 524.06
Qwest, phone 267.81

The Board adjourned.

K. Kae Meyer, Plymouth County Auditor

John Schneider, Chairman