

October 7, 2008
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 7, 2008 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated

The agenda for the October 7, 2008 meeting was approved.

Minutes of the September 30, 2008 meeting were approved.

Motion by Henrich, seconded by Anderson, to approve the Sheriff's Quarterly Report for the quarter ending Sept. 30, 2008. Motion Carried.

Carol Schneider, Plymouth County Extension Director, presented an update of current and future projects.

Motion by Anderson, seconded by Kass, to approve the Recorder's Quarterly Report for the quarter ending Sept. 30, 2008 as presented by Jolynn Goodchild. Motion Carried.

Motion by Anderson, seconded by Henrich, to approve an application for construction on county road ROW for Frontier Communications for Sec 24/25 Elgin Twp. Motion Carried.

Motion by Henrich, seconded by Kass, to approve an application for construction on county road ROW for tile crossing for Lundell Construction in Sec 22/27 Fredonia Twp. Motion Carried.

Board approved the following claims per payroll dated 10-3-08:

GENERAL BASIC FUND		Alan Lucken, wages	\$	894.08
Martin Balmer, wages	\$ 332.88	Employer withholdings		409.14
Steve Beeck, wages	493.35	Employee withholdings		854.02
Shane Coyle, wages	306.00			
Justin Daale, wages	343.15	SECONDARY ROAD FUND		
Jared Gares, wages	964.32	Ken Ahlers, wages	\$	406.84
Linda Hayworth, wages	373.96	Roye Beene, wages		88.61
Patrick Heissel, wages	918.40	Jim Bolton, wages		273.00
Jeff Kramer, wages	153.00	Craig Christman, wages		273.00
Sue Masuen, wages	288.60	David Erdmann, wages		189.90
Bob Rohmiller, wages	826.56	Paul Galles, wages		259.35
Mary Jo Sitzmann, wages/vacation payout	1,889.70	Kurt Haage, wages		973.34
Micah Van Otterloo, wages	153.00	Terry Hodgson, wages		290.55
Jill VanderWindt, wages	91.84	Richard Husman, wages		177.45
Stephanie Webber, wages	734.72	Arnie Meister, wages		55.41
Employer withholdings	1,087.90	Dick Milne, wages		110.78
Employee withholdings	1,887.50	Mark Oltmann, wages		327.60
		Ron Shuff, wages		122.85
MH-DD SERVICES FUND		Gaylen Spink, wages		1,699.72
Donna O'Neill, wages	\$ 608.40	Nathan Summerside, wages		284.85
Employer withholdings	85.17	Employer withholdings		8,302.07
Employee withholdings	77.48	Employee withholdings		18,990.03
RURAL SERVICES FUND				
Noel Ahmann, wages	\$ 526.50			

Board approved the following claims per warrants register dated 10-7-08:

GENERAL BASIC FUND		ISAC, meeting registration	\$	110.00
John Ahlers, trustee mtg.	\$ 20.00	ISSDA, school registration		250.00
Akron Hometowneer, publications	353.47	Jack's Uniforms, uniforms		357.30
Akron Vet Clinic, services	44.00	Tami Jorgensen, meeting expense		3.52
Scott Allen, mtg. expenses	27.25	Kingsley News, publications		89.73
AmSan LLC, supplies	457.27	Klass Law Firm, attorney fees		1,013.40
Craig Anderson, mileage	126.72	Knife River, asphalt		962.40
Martin Balmer, postage	28.90	Judy Lang, rent deposit		375.00
Steve Beeck, mileage	10.08	Langel Electric, parts		13.02
Wilbur Boggs, cemetery mowing	110.00	City of LeMars, utility bill		65.35
Kay Bohnenkamp, insurance reimb.	45.60	LeMars Agri Center, softner salt		187.50
James Bolton, flex reimb.	326.55	LeMars Body Shop, vehicle repairs		100.00
Bomgaars, supplies, drill	219.99	LeMars Business Initiative, meeting exp.		99.00
Branum Oil, fuel	77.70	LeMars Daily Sentinel, publications		464.08
Bridges Bay, lodging	249.90	LeMars Pack 'N Ship, shipping		10.17
Jim Bybee Law Office, services	162.00	LeMars Postmaster, postage		2,503.95
Mary Helen Camorena, interpreting service	25.00	LeMars Truck Stop, fuel		79.92
Campbell's Electric, repairs	86.50	Aaron Leusink, meeting expense		17.92
Car-Go Express, fuel	144.40	Local Emergency Mgmt, Hazmat alloc.		10,607.00
Carlsen Funeral, transport	840.00	Mail Services, MV print		690.12
CBM Food, inmate meals	8,644.59	Matt Parrott & Sons, envelopes		1,616.85
Cenex, fuel	4,513.42	Medical Associates, service		275.00
Century Business Prod, copier warranty	57.63	Arnie Meister, insurance reimb.		500.00
Chemical Sanitizing Sys, towels	124.16	Messenger, subscription		107.00
DAB Turf, application	30.38	Kae Meyer, flex reimb.		55.00
Linda DeLair, cleaning	390.00	MidAmerican Energy, utilities		3,157.14
Des Moines Stamp, stamps	315.25	Mike's Inc, fuel		39.77
Dan DeVos, meals	42.78	Nat'l Assoc of Counties, 2009 dues		520.00
Digital Plus, phone upgrade	51.34	National Dist Attorney Assoc, dues		165.00
Dish Network, satellite service	63.59	Cheri Nitzschke, election supplies		54.18
Scott Dorhout, mtg. expense	15.14	Nuebel Chevrolet, vehicle repairs		35.51
Douglas Co Sheriff, service	50.00	O'Keefe Elevator, inspection		382.60
Drico Products, plaque	27.00	Office Elements, supplies		380.58
Electronic Engineering, pager	42.00	Office Systems, qtrly maintenance		222.11
Stacey Feldman, flex reimb.	420.38	Orkin Exterminating, service		48.63
Paul Fischer, trustee mtg.	20.00	PAETEC, long distance		216.13
Floyd Valley Hospital, emergency services	76.00	Erica Pepper, insurance reimb.		385.60
Francotyp-Postalia, rental	98.25	Perkins Office, supplies		1,561.61
Shonden Frederes, flex & insurance reimb.	511.41	Ply Co Recorder, check order		16.25
Frontier, phone	1,675.70	Ply Co Sheriff, fees		1,682.31
Gary's Carpet, cleaning	2,906.24	Portable Power Systems, batteries		224.78
Jolynn Goodchild, mileage	264.36	Premier Comm, cable		252.27
Gordon Greene, travel expense	70.56	Presto-X-Co, pest control		87.00
GRP & Associates, services	64.00	Charles Pridie, trustee mtg.		20.00
Hardware Hank, supplies	109.27	Ella Pridie, trustee mtg.		20.00
Kara Harpenau, flex reimb.	921.65	Prime Agency, rent		152.00
Dennis Henrich, inmate services	293.00	Qwest, phone		214.99
Rodney Hodgson, trustee mtg.	20.00	Heidi Rasmussen, insurance reimb.		385.40
Hotel Fort DesMoines, lodging	80.00	Darin Raymond, vehicle/training exp,		325.92
HyVee, film developing	202.14	Northwest REC, electric		637.91
IMWCA, work comp premium	16,425.00	Red's Printing, envelopes		908.61
Iowa Dept. of Public Defense, jail school	85.00	Remsen Bell, publications		333.50
Iowa Dept. of Econ. Dev, Smithco re-pay.	80,000.00	Route 3 Tire, vehicle repairs		499.95
Iowa Dept. of Public Safety, gun permits	18.00	Lee Schultz, trustee mtg.		20.00

Jessica Simoni, flex reimb.	\$	45.84	Remsen Public Library, allocation	\$	11,083.00
Sioux Co Sheriff, service		27.02	Siouxland Dist Hlth, well tests		184.00
Sioux Sales Co, uniforms		95.90	Van's Sanitation, recycling dumpster		60.00
Staples, printer		149.99			
Jeff TeBrink, flex reimb.		239.00	SECONDARY ROAD FUND		
Tom Flannery, trustee mtg.		20.00	Akron Hometowneer, publications	\$	44.00
Treasurer State of IA, jail school		250.00	Akron Mun. Utilities, utilities		51.53
Heidi Tritz, supplies		27.67	Mike Anthony, grounds		53.50
Gary Tucker, mileage, supplies, mtg exp.		761.39	Aramark, sundry		176.06
U.S. Cellular, cell phones		475.43	Bomgaars, parts		381.21
Union Co Electric, tower		31.68	Branum Oil, fuel		1,329.62
U.S.P.C.A., dog trials membership		230.00	Carroll Distributing, batteries		124.32
Mike Van Otterloo, insurance reimb.		424.93	Cenex, fuel		825.78
Van's Sanitation, garbage pickup		156.49	Charlies Repair, fuel		1,936.01
Verizon, cell phone		319.94	Clark's Hardware, parts		.89
VISA, fuel		186.46	Consolidated Energy, oil		1,791.90
Larry Vondrak, trustee mtg.		20.00	T & L Tools, welding supplies		99.79
Wal-Mart, supplies		431.14	Farmers Coop-Hinton, granular		24.00
Gayle Walhof, wages		1,480.00	Filter Care, filters		70.20
Western Iowa Tech, CPR school		65.00	Frontier, phone		344.57
Richard Wilkens, transportation		60.00	Helen Galles, grounds		35.00
Wireless World, wireless dater		213.99	GCC Alliance Concrete, pipe culverts		1,089.50
Woodbury Co Board of Supervisor, autopsy		275.00	Glenn's Copier, supplies		67.84
Woodbury Co Sheriff, service		50.90	Hallett Materials, granular		34,462.30
Youth & Family Resources, shelter care		326.55	Harper Brush Works, parts		380.40
NW Iowa YES, shelter care		300.00	Jim Henrich, land purchase		322.00
			Herbst Construction, construct. project		74,622.42
MH-DD SERVICE FUND			HickoryTech, phone		40.26
Jill Eaton Comm Service, registration fee	\$	25.00	Higman Sand, granular		130,926.52
Iowa DHS, services		145,287.28	Russ Hobson, meals/lodging		47.83
Life Skills Training, sheltered w'shop serv.		23,934.18	Holcomb Freightliner, parts		362.28
Mid Step Services, comm. sup. apt living		244.30	Bob Hughes, mileage		6.72
Sharon Nieman, cell phone, mileage, mtg. exp		329.52	ICON, parts		325.24
Ply Co Sheriff, transportation		1,166.00	Iowa DOT, blades		26,888.50
Southwest Iowa Planning, transport		31.25	Iowa Sec of State, supplies		30.00
The Pride Group, comm. sup. apt. living		35,055.69	ISU, schooling		225.00
Village NW Unlimited, work act. services		4,572.91	J.L. Excavating, granular		4,139.48
			Janitor Depot, parts		530.50
RURAL SERVICES BASIC FUND			Jim Hawk Truck, parts		483.20
Noel Ahmann, postage	\$	52.30	K & R Repair, outside service		36.00
Akron Ambulance, 2 nd qtr allocation		2,535.00	Kellen Excavation, ditch cleaning		400.00
Akron Public Library, allocation		14,788.00	City of Kingsley, sundry		13.20
Dirks Motor, service		40.96	Kooiker Inc, pipe culverts		56,835.99
Frontier, phone		69.56	L.A. Carlson, construction project		79,763.57
Hinton Ambulance, 2 nd qtr allocation		975.00	L.G. Everist, granular		232.66
Iowa DNR, well permits		50.00	LeMars Ford, parts		307.87
City of Kingsley, 2 nd qtr allocation		975.00	LeMars Agri Center, erosion control		243.25
Kingsley Public Library, allocation		12,468.00	LeMars Daily Sentinel, publications		424.00
LeMars Ambulance, 2 nd qtr allocation		10,335.00	Linweld, welding supplies		67.34
LeMars Public Library, allocation		15,320.00	MidAmerican Energy, utilities		630.93
Merrill Public Library, allocation		6,342.00	Midwest Contracting, construction project		84,753.75
Merrill Rescue Ambulance, 2 nd qtr allocation		1,755.00	Midwestern Culvert, construction project		10,522.08
Oyens Fire, 2 nd qtr allocation		585.00	Mike's Inc, fuel		2883.88
PAETEC, long distance		6.62	Mr. Muffler, tires/tubes		672.00
Ply Co Solid Waste, assessment		16,129.49	Donald Neunaber, land purchase		234.00
Remsen Ambulance, 2 nd qtr allocation		2,340.00	Nuebel Chevrolet, parts		34.79

O'Halloran Int, parts	\$	1,275.88
Oden Enterprises, structural steel		8,515.80
Performance Tire, granular		33.00
Premier Comm, phone		44.60
Quick Supply, erosion control		1,791.39
Northwest REC, utilities		19.20
Remsen Mun. Utilities		65.78
Rental, Sales & Service, parts		71.00
Rolling Oil, fuel		4,405.09
Route 3 Tire, tires/tubes		16.00
School Construction, misc.		302.51
Schorg's Amoco, fuel		1,413.13
Trudy Seng, mileage		203.68
Siouxland Propane, sundry		32,784.00
Southern Sioux Co Rural, sundry		148.95
Titan Access, parts		496.83
Transit Works, equipment		30,480.00
Brett Udell Trucking, granular		141,726.45
Van's Sanitation, garbage pickup		49.05
Vander Meer Bakery, misc.		36.99
Verizon, cell phone		107.69
Wagner Auto, parts		335.26
Wal-Mart, supplies		39.35
Wireless World, sundry		39.99
Ziegler Inc, parts		2,090.57
FORFEITURE, DARE, RESERVES FUND		
Bob Barker, jail supplies	\$	706.95
Bomgaars, supplies		7.98
Fedders Marine, RV parts		13.59
HyVee, inmate meds		1,167.74

Sam's Club, supplies	\$	516.24
SPECIAL APPRAISER'S FUND		
Vanguard Appraisals, web site	\$	33,129.00
LOCAL EMERGENCY MANAGEMENT FUND		
Mike Anthony, plumbing	\$	155.95
Gary Junge, fuels		44.29
City of LeMars, water		23.61
Verizon, cell phone		44.49
COUNTY ASSESSOR AGENCY FUND		
Frontier, phone	\$	66.00
Jerry Groenhagen, mileage		237.60
Bob Heyderhoff, mileage		70.00
Legislative Services Agency, Iowa code book		26.00
LeMars Postmaster, postage		70.00
Perkins Office, supplies		90.06
U.S. Postal Services, services		3,772.60
Verizon, cell phone		41.62
Willson & Pechacek, legal fees		407.00
E911 FUND		
Alpha Wireless, radio replacement	\$	2,619.01
Frontier, 911 line		524.06
Frontier, 911 trunk		195.95
LeMars Postmaster, stamps		42.00
PAETEC, long distance		.14
Premier Comm, 911 line		309.00
Qwest, 911 line		270.15

The Board adjourned at 11:08 a.m.

K. Kae Meyer, Plymouth County Auditor

John Schneider, Chairman