## February 5, 2008 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 5, 2008 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the February 5, 2008 meeting was approved.

Minutes of the January 29, 2008 meeting were approved.

Motion by Henrich, seconded by Kass, to accept the bid from Nohava Construction of \$19,782.00 for roof sealing on the Courthouse addition in white color.

Motion Carried.

Motion by Anderson, seconded by Greene, to authorize the Chairman to sign an amendment to the Shoemaker contract.

Motion Carried.

Motion by Henrich, seconded by Kass, to approve an application for construction on county road ROW for Lundell Construction in Sec 14/15 Westfield Twp and in Sec 15/16 Johnson Twp.

Motion Carried.

Dale McKinney, from M+ Architects, presented several options for Courthouse space needs of the future. Present were several department heads and the media.

Board approved the following claims per payroll dated 1-31-08:

Scott Allen, wages         \$ 49.88           Craig Anderson, mileage         101.20         MH-DD SERVICES FUND           Troy Beitelspacher, wages         106.05         Employer withholdings         866.39           Paul Betsworth, wages         41.10         Employee withholdings         411.85           Dawn Fifita, wages         100.08         SECONDARY ROAD FUND           Stephanie Hoppe, wages         63.63         Employer withholdings         \$ 4,680.57           Don Jennings, wages         212.10         Employee withholdings         3,379.57           Tami Jorgensen, wages         18.90         Employee withholdings         \$ 1,179.07           Paul Kolker, wages         12.00         SPECIAL APPRAISER'S FUND           Aaron Leusink, wages         38.00         Employer withholdings         \$ 1,179.07           Jim Lubben, wages         635.24         Employee withholdings         \$ 549.63           Larry Radloff, wages         23.70         Employee withholdings         \$ 210.62           Steve Schnepf, wages         25.46         Employer withholdings         \$ 210.62           Lynn Steckelberg, wages         167.48         Employee withholdings         402.83           Jeff TeBrink, wages         30         ASSESSOR FUND           Brenda Ward, wage	GENERAL BASIC FUND		Employee withholdings	\$	31,872.02
Troy Beitelspacher, wages 106.05 Employer withholdings \$866.39 Paul Betsworth, wages 41.10 Employee withholdings 411.85 Dawn Fifita, wages 100.08 Sarah Hinrichs, wages 67.62 SECONDARY ROAD FUND Stephanie Hoppe, wages 63.63 Employer withholdings \$4,680.57 Don Jennings, wages 212.10 Employee withholdings 3,379.57 Tami Jorgensen, wages 18.90 Paul Kolker, wages 12.00 SPECIAL APPRAISER'S FUND Aaron Leusink, wages 38.00 Employer withholdings \$1,179.07 Jim Lubben, wages 635.24 Employee withholdings 549.63 Larry Radloff, wages 23.70 Stacy Rolfes, wages 84.84 LOCAL EMERGENCY MANAGEMENT FUND Steve Schnepf, wages 167.48 Employee withholdings \$210.62 Lynn Steckelberg, wages 168.08 Jary Vermeys, wages 33.36 Employer withholdings \$4,772.62	Scott Allen, wages	\$ 49.88			
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Steve Schnepf, wages25.46Employer withholdings\$ 210.62Lynn Steckelberg, wages167.48Employee withholdings402.83Jeff TeBrink, wages168.08Jary Vermeys, wages.30ASSESSOR FUNDBrenda Ward, wages33.36Employer withholdings\$ 4,772.62	Larry Radloff, wages	23.70			
Lynn Steckelberg, wages 167.48 Employee withholdings 402.83  Jeff TeBrink, wages 168.08  Jary Vermeys, wages 30 ASSESSOR FUND  Brenda Ward, wages 33.36 Employer withholdings \$ 4,772.62	Stacy Rolfes, wages	84.84	LOCAL EMERGENCY MANAG	EMEN'	T FUND
Jeff TeBrink, wages168.08Jary Vermeys, wages.30ASSESSOR FUNDBrenda Ward, wages33.36Employer withholdings\$ 4,772.62	Steve Schnepf, wages	25.46	Employer withholdings	\$	210.62
Jary Vermeys, wages.30ASSESSOR FUNDBrenda Ward, wages33.36Employer withholdings\$ 4,772.62	Lynn Steckelberg, wages	167.48	Employee withholdings		402.83
Brenda Ward, wages 33.36 Employer withholdings \$ 4,772.62	Jeff TeBrink, wages	168.08			
	Jary Vermeys, wages	.30	ASSESSOR FUND		
Employer withholdings 61,089.27 Employee withholdings 2,620.24	Brenda Ward, wages	33.36	Employer withholdings	\$	4,772.62
	Employer withholdings	61,089.27	Employee withholdings		2,620.24

Board approved the following claims per warrants register dated 2-5-08:

GENERAL BASIC FUND		Troy Beitelspacher, insurance reimb.	93.40
Akron Hometowner, publications	842.99	Dennis Binneboese, flex reimb.	310.00
Craig Anderson, mileage	122.00	Byron Blackburn, Twp trustee mtg.	20.00
Architectural Arts, office furniture	1,915.00	Bob Barker Co, jail supplies	333.36
Craig Bartolozzi, insurance reimb.	376.39	C & S Communications, phone & labor	2,733.00

CBM Food, immate meals	Car-Go Express, fuel \$	91.02	James Lindgren, Twp trustee mtg. \$	20.00
CDW Government, office supplies   188.48   Mail Services, postage   63.48   Century Business Prod, copicir warranty   73.38   Matt Parrot & Sons, 1099 forms   68.38   Century Business Prod, copicir warranty   73.38   Matt Parrot & Sons, 1099 forms   68.38   Century Business Prod, copicir warranty   73.38   Matt Parrot & Sons, 1099 forms   74.00   Mid-Sioux Opportunity, 2ººº½ allocation   1,378.00   Mid-Sioux Opportunity, 2ººº½ allocation   1,300.00   Mid-Marciean Energy, utilities   28.03   Mike Detioff, Twp trustec map   29.30   Mike Detioff, Twp trustec map   29.30   Mike Detioff, Twp trustec map   20.00   Productive Peper, flex reimb   20.03   Productive Teper, flex reimb   20.03   Productive Teper, flex reimb   20.03   Productive Teper, flex reimb   20.00   Productive Tepe	1			
Cenex, fuel         2,084,34         Matt Parrott & Sons, 1099 forms         83,82           Chemical Santitzing, supplies         112,01         Medical Associates, inmate medical         197,00           Christy-Smith Funeral Homes, transporting         655,00         Arnold Meister, flex reimb.         1,370,00           Computer Service Innovations, maint, kit         398,08         Mid-Stoux Opportunity, 2"b' allocation         3,000,00           Citton Cage, car cage         590,00         Minchaha Co Sheriff, service fee         37,00           Des Moines Stamp, stamp         29,30         Nuebel Chevrolet, vehicle repairs         28,00           Bish Network, staellite service         60,89         Erica Pepper, flex reimb.         20,00           Dish Network, staellite service         60,89         Perkins Office, supplies         487,34           Linda Dobson, mileuge         28,00         Floyd Pfaffle, Twp trustee mtg.         20,00           Dr. Ronald Takalo, interpreting service         75,20         Tom Pick, Twp trustee mtg.         20,00           Electronic Enjencering, pager         12,00         Prairic Rivers, conference registration         75,00           Executive Technologies, copier contract         152,50         Charles Pridic, Twp trustee mtg.         40,00           Electronic Enjenchologies, copier contract         152,50 </td <td></td> <td></td> <td></td> <td></td>				
Century Business Prod. copier warranty   73.38   McLeod, long distance   95.42				
Chemical Sanitizing, supplies   112.01   Medical Associates, inmate medical   197.00   Christy-Smith Funcral Homes, transporting   655.00   Arnold Meister, flox reimb.   1.378.00   Computer Service Innovations, maint. kit   398.08   Mid-Sioux Opportunity, 2 <sup>nd</sup> ½ allocation   3,000.00   Criticnno Center, juv. shelter care   693.22   MidAmerican Energy, utilities   7,660.02   Custom Cage, car cage   590.00   Minchaha Co Sheriff, service fee   37.00   Des Moines Stamp, stamp   29.30   Nuebel Chevrolet, vehicle repairs   28.03   Mike Detloff, Twp trustee mg.   20.00   Shawn Olson, meal   11.10   Digital Plus, phone upgrade   19.99   Erica Pepper, flex reimb.   20.03   Dish Network, satellite service   60.89   Perkins Office, supplies   487.34   Linda Dobson, mileage   28.00   Portion Chalaco, interpreting service   75.20   Tom Pick, Twp trustee mtg.   20.00   Portionic Engineering, pager   12.00   Ply Co Sheriff, fees   1.308.73   Prairie Rivers, conference registration   75.00   Executive Technologies, copier contract   152.50   Charles Pridie, Twp trustee mtg.   40.00   Prairie Rivers, conference registration   75.00   Executive Technologies, copier contract   152.50   Charles Pridie, Twp trustee mtg.   40.00   Prime Electronics, office supplies   11.21   Tom Flannery, Twp trustee mtg.   40.00   Quality Lawn Care, snow removal   280.00   Quality Lawn Care, snow removal   280.00   Quality Lawn Care, snow removal   280.00   Quality Lawn Care, snow removal   260.61   Prime Electronics, office supplies   12.91   Prontier Comm, phone   1,833.81   Remsen Bell, publications   974.20   Prairie Rivers, fice supplies   14.92   Gray's Carpet, cleaming   2,792.46   Dianne Schuetts, deposition   138.60   Jury Gloden, insurance reimb.   23.00   Jury Gloden, insurance reimb.   23.00   Jury Gloden, insurance reimb.   24.48   Staples, supplies   39.96   Kara Harpenau, flex reimb.   416.66   Allen Stusse, flex reimb.   210.00   Gray's Carpet, cleaming   2,792.46   Dianne Schuetts, deposition   138.60   Gray Petrius, Twp truste				
Christy-Smith Funeral Homes, transporting         655.00         Arnold Meister, flex reimb.         3,788.00           Computer Service Innovations, maint, kit         398.08         Mid-Sioux Opportunity, 2nd 1/4 allocation         3,000.00           Ciritenton Center, juv. shelter care         693.22         MidAmerican Energy, utilities         7,660.02           Des Moines Stamp, stamp         29.30         Nucbel Chevrolet, vehicle repairs         28.03           Mike Detloff. Twp trustee mtg.         20.00         Shawn Olson, meal         11.10           Digital Plus, phone upgrade         19.99         Erica Pepper, flex reimb.         20.03           Dish Network, satellite service         60.89         Perkins Office, supplies         487.34           Linda Dobson, mileage         28.00         Prome Flore, supplies         487.34           Electronic Engineering, pager         12.00         PyC oS Bertiff, fees         20.00           Escutive Technologies, copier contract         152.50         Tom Pick, Twp trustee mtg.         20.00           Executive Technologies, copier contract         152.50         Charles Pridie, Twp trustee mtg.         40.00           Stacey Feldman, flex reimb.         413.00         Lyle Frederes, flex reimb.         213.00           Lyle Frederes, Flex reimb.         143.00         Usule Frederes, flex r	•			197.00
Computer Service Innovations, maint. kit   398.08   Crittenton Center, juv. shelter care   693.22   Mid.American Energy, utilities   7,660.02   Custom Cage, car cage   590.00   Minnehaha Co Sheriff, service fee   37.00   Des Moines Stamp, stamp   29.30   Nuebel Chevrolet, vehicle repairs   28.03   Mikb. Detlolf, Twp trustee mtg.   20.00   Digital Plus, phone upgrade   19.99   Erica Pepper, flex reimb.   200.39   Dish Network, satellite service   60.89   Perkins Office, supplies   487.34   Linda Dobson, mileage   28.00   Perkins Office, supplies   487.34   Linda Dobson, mileage   28.00   Properties of the Computer				1,378.00
Critienton Center, juw, shelter care         693.22 (Saston Cage, car cage)         MidAmerican Energy, utilities         7,660.02 (Saston Cage, car cage)         37,060.02 (Saston Cage, car cage)         37,000 (Saston Cage, cage				
Custom Cage, car cage         590.00         Minnehaha Co Sheriff, service fee         37.00           Des Moines Stamp, stamp         29.30         Nuebel Chevrolet, vehicle repairs         28.03           Mike Detloff, Twp trustee mtg.         20.00         Shawn Olson, meal         11.10           Digital Plus, phone upgrade         19.99         Erica Pepper, flex reimb.         200.39           Dish Network, satellite service         60.89         Perkins Office, supplies         487.34           Linda Dobson, mileage         28.00         Floryd Pfaffle, Twp trustee mtg.         20.00           Dr. Ronald Takalo, interpreting service         75.20         Tom Pick. Twp trustee mtg.         20.00           Executive Technologies, copier contract         152.50         Charles Pridie, Twp trustee mtg.         40.00           Family Tree Landscaping, ice removal         95.00         Stacey Feldman, flex reimb.         41.00           Floyd Valley Hospital, immate medical         4.675.04         Prairie Rivers, conference registration         75.00           Tom Flannery, Twp trustee mtg.         20.00         Quality Lawn Care, snow removal         280.00           Lyle Friederes, Twp. trustee mtg.         20.00         Quality Lawn Care, snow removal         280.00           Lyle Friederes, Twp. trustee mtg.         20.00         Northwest R	•			
Des Moines Stamp, stamp   29.30   Nuebel Chevrolet, vehicle repairs   28.03   Nike Detloff, Twp trustee mtg.   20.00   Shawn Olson, meal   11.10   Digital Plus, phone upgrade   19.99   Erica Pepper, flex reimb.   200.39   Dish Network, satellite service   60.89   Elvid Pepper, flex reimb.   20.00   Perkins Office, supplies   487.34   Linda Dobson, mileage   28.00   Floyd Pfaffle, Twp trustee mtg.   20.00   Promise Consultation of the properties of the properties of the promise of the properties of the propert				
Mike Detloff, Twp trustee mtg.   20.00   Erica Pepper, flex reimb.   200.39   Dish Network, satellite service   60.89   Perkins Office, supplies   487.34   Linda Dobson, mileage   28.00   Floyd Pfaffle, Twp trustee mtg.   20.00   Dish Network Takalo, interpreting service   75.20   Tom Pick, Twp trustee mtg.   20.00   Electronic Engineering, pager   12.00   Ply Co Sheriff, fees   1,308.73   Ron Erickson, Twp trustee mtg.   20.00   Electronic Engineering, pager   12.00   Ply Co Sheriff, fees   1,308.73   Ron Erickson, Twp trustee mtg.   20.00   Esceutive Technologies, copier contract   152.50   Charles Pridie, Twp trustee mtg.   40.00   Ella Pridie, Twp trustee mtg.   40.00   Quality Lawn Care, snow removal   280.00   Ella Pridie, Twp trustee mtg.   40.00   Quality Lawn Care, snow removal   280.00   Lyle Prederes, flex reimb.   143.00   Darin Raymond, ins. reimb/vehicle expense   200.61   Lyle Prederes, Twp. trustee mtg.   20.00   Darin Raymond, ins. reimb/vehicle expense   200.61   Sas.81   Remsen Bell, publications   974.20   Pravire		29.30		28.03
Digital Plus, phone upgrade         19.99         Erica Pepper, flex reimb.         200.39           Dish Network, satellite service         60.89         Perkins Office, supplies         487.34           Linda Dobson, mileage         28.00         Floyd Pfaffle, Twp trustee mtg.         20.00           Dr. Ronald Takalo, interpreting service         75.20         Tom Pick, Twp trustee mtg.         20.00           Electronic Engineering, pager         12.00         Ply Co Sheriff, fees         1,308.73           Ron Efrickson, Twp trustee mtg.         40.00         Prairie Rivers, conference registration         75.00           Executive Technologies, copier contract         152.50         Charles Pridie, Twp trustee mtg.         40.00           Stacey Feldman, flex reimb.         416.66         Prime Electronics, office supplies         11.21           Tom Flannery, Twp trustee mtg.         40.00         Quality Lawn Care, snow removal         280.00           Floyd Valley Hospital, inmate medical         4.675.04         Qwest, phone         206.43           Shonden Frederes, Twp. trustee mtg.         20.00         Northwest REC, utilities         335.67           Froutier Comm, phone         1,833.81         Remsen Bell, publications         974.20           Paul Galles, flex reimb.         23.00         Northwest REC, utilities <t< td=""><td></td><td>20.00</td><td></td><td>11.10</td></t<>		20.00		11.10
Dish Network, satellite service         60.89         Perkins Öffice, supplies         487.34           Linda Dobson, mileage         28.00         Floyd Pfaffle, Twp trustee mtg.         20.00           Dr. Ronald Takalo, interpreting service         75.20         Tom Pick, Twp trustee mtg.         20.00           Electronic Engineering, pager         12.00         Practive Technologies, copier contract         152.50         Parmire Rivers, conference registration         75.00           Executive Technologies, copier contract         152.50         Charles Pridie, Twp trustee mtg.         40.00           Family Tree Landscaping, ice removal         95.00         Charles Pridie, Twp trustee mtg.         40.00           Floyd Valley Hospital, immate medical         4,675.04         Owest, phone         206.43           Shonden Frederes, flex reimb.         143.00         Darin Raymond, ins. reimb/vehicle expense         200.61           Lyle Frederes, Twp, trustee mtg.         20.00         Northwest REC, utilities         335.67           Frontier Comm, phone         1,833.81         Remens Bell, publications         974.20           Gary's Carpet, cleaning         2,792.46         Dianne Schuetts, deposition         138.60           Jerry Gloden, insurance reimb.         23.00         Jessica Simoni, flex reimb.         74.00           Jolyan G		19.99	Erica Pepper, flex reimb.	200.39
Dr. Ronald Takalo, interpreting service   75.20   Tom Pick, Twp trustee mg.   20.00   Ply Co Sheriff, fees   1,308.73   Ron Erickson, Twp trustee mg.   20.00   Prairie Rivers, conference registration   75.00   Executive Technologies, copier contract   152.50   Charles Pridie, Twp trustee mg.   40.00   Stacey Feldman, flex reimb.   416.66   Prime Electronics, office supplies   11.21   Tom Flannery, Twp trustee mg.   40.00   Quality Lawn Care, snow removal   280.00   Rode Frederes, flex reimb.   443.00   Quality Lawn Care, snow removal   280.00   Rode Frederes, Twp. trustee mg.   200.64   Shonden Frederes, flex reimb.   143.00   Darin Raymond, ins. reimb/vehicle expense   200.64   Shonden Frederes, flex reimb.   1,115.09   Michael Schnepf, Twp trustee mg.   200.64   Gary's Carpet, cleaning   2,792.46   Dianne Schuetts, deposition   318.60   Jesty Carpet, cleaning   3,796   Jesty Carpet, cleaning   3,79		60.89	Perkins Office, supplies	487.34
Dr. Ronald Takalo, interpreting service   75.20   Tom Pick, Twp trustee mg.   20.00   Ply Co Sheriff, fees   1,308.73   Ron Erickson, Twp trustee mg.   20.00   Prairie Rivers, conference registration   75.00   Executive Technologies, copier contract   152.50   Charles Pridie, Twp trustee mg.   40.00   Stacey Feldman, flex reimb.   416.66   Prime Electronics, office supplies   11.21   Tom Flannery, Twp trustee mg.   40.00   Quality Lawn Care, snow removal   280.00   Rode Frederes, flex reimb.   443.00   Quality Lawn Care, snow removal   280.00   Rode Frederes, Twp. trustee mg.   200.64   Shonden Frederes, flex reimb.   143.00   Darin Raymond, ins. reimb/vehicle expense   200.64   Shonden Frederes, flex reimb.   1,115.09   Michael Schnepf, Twp trustee mg.   200.64   Gary's Carpet, cleaning   2,792.46   Dianne Schuetts, deposition   318.60   Jesty Carpet, cleaning   3,796   Jesty Carpet, cleaning   3,79		28.00		20.00
Ron Erickson, Twp trustee mtg.         20.00         Prairie Rivers, conference registration         75.00           Executive Technologies, copier contract         152.50         Charles Pridie, Twp trustee mtg.         40.00           Family Tree Landscaping, ice removal         95.00         Ella Pridie, Twp trustee mtg.         40.00           Stacey Feldman, flex reimb.         40.00         Quality Lawn Care, snow removal         280.00           Floyd Valley Hospital, inmate medical         4.675.04         Qwest, phone         206.43           Shonden Frederes, flex reimb.         143.00         Darin Raymond, ins. reimb/vehicle expense         200.61           Lyle Frederes, Twp. trustee mtg.         20.00         Northwest REC, utilities         335.67           Frontier Comm, phone         1,833.81         Remsen Bell, publications         974.20           Paul Galles, flex reimb.         1,115.09         Michael Schnepf, Twp trustee mtg.         20.00           Gary's Carpet, cleaning         2792.46         Dianne Schuetts, deposition         138.60           Jerry Gloden, insurance reimb.         23.00         Jessica Simoni, flex reimb.         74.00           Jolyan Goodchild, cell phone         25.00         Simplex Grinnell, fire battery alarm         67.80           Grainger, supplies         14.92         Sioux Sales, uniform </td <td></td> <td>75.20</td> <td></td> <td>20.00</td>		75.20		20.00
Ron Erickson, Twp trustee mtg.         20.00         Prairie Rivers, conference registration         75.00           Executive Technologies, copier contract         152.50         Charles Pridie, Twp trustee mtg.         40.00           Family Tree Landscaping, ice removal         95.00         Ella Pridie, Twp trustee mtg.         40.00           Stacey Feldman, flex reimb.         40.00         Quality Lawn Care, snow removal         280.00           Floyd Valley Hospital, inmate medical         4.675.04         Qwest, phone         206.43           Shonden Frederes, flex reimb.         143.00         Darin Raymond, ins. reimb/vehicle expense         200.61           Lyle Frederes, Twp. trustee mtg.         20.00         Northwest REC, utilities         335.67           Frontier Comm, phone         1,833.81         Remsen Bell, publications         974.20           Paul Galles, flex reimb.         1,115.09         Michael Schnepf, Twp trustee mtg.         20.00           Gary's Carpet, cleaning         2792.46         Dianne Schuetts, deposition         138.60           Jerry Gloden, insurance reimb.         23.00         Jessica Simoni, flex reimb.         74.00           Jolyan Goodchild, cell phone         25.00         Simplex Grinnell, fire battery alarm         67.80           Grainger, supplies         14.92         Sioux Sales, uniform </td <td>Electronic Engineering, pager</td> <td>12.00</td> <td>Ply Co Sheriff, fees</td> <td>1,308.73</td>	Electronic Engineering, pager	12.00	Ply Co Sheriff, fees	1,308.73
Family Tree Landscaping, ice removal   95.00   Ella Pridie, Twp trustee mtg.   40.00   Stacey Feldman, flex reimb.   416.66   Prime Electronics, office supplies   11.21   Standard Frederes, Property turstee mtg.   40.00   Quality Lawn Care, snow removal   280.00   Floyd Valley Hospital, inmate medical   4,675.04   Qwest, phone   206.43   Shonden Frederes, flex reimb.   143.00   Darin Raymond, ins. reimb/vehicle expense   200.61   Shonden Frederes, Rwp. trustee mtg.   20.00   Northwest REC, utilities   335.67   Frontier Comm. phone   1,833.81   Remsen Bell, publications   974.20   Paul Galles, flex reimb.   1,115.09   Michael Schnepf, Twp trustee mtg.   20.00   Gary's Carpet, cleaning   2,792.46   Dianne Schuetts, deposition   138.60   Jery Gloden, insurance reimb.   23.00   Jessica Simoni, flex reimb.   74.00   Jolynn Goodchild, cell phone   25.00   Simplex Grinnell, fire battery alarm   67.80   Grainger, supplies   14.92   Sioux Sales, uniform   102.60   Great Plains Locator, service   100.00   Dennis Sohl, flex and insurance reimb.   310.25   Kurt Haage, flex reimb.   137.76   Solutions, shipping & renewal   365.05   Kurt Haage, flex reimb.   416.66   Allen Stusse, flex reimb.   210.00   Harley Hiemstra, Twp trustee mtg.   20.00   Jeff TeBrink, flex reimb.   210.00   Hobart Sales, dishwasher repairs   88.65   Heidi Tritz, insurance reimb.   500.00   Hobart Sales, dishwasher repairs   88.65   Heidi Tritz, insurance reimb.   500.00   Hobart Sales, dishwasher repairs   88.65   Heidi Tritz, insurance reimb.   500.00   U.S. Postal Service, pre-stamped envelopes   696.60   Iowa Div of Labor Service, boiler inspection   75.00   Union Co Electric Coop, tower   36.98   Roger Irwin, Twp trustee mtg.   20.00   Virizon Wireless, cell phones   400.84   Iowa APCO, conference   50.00   U.S. Postal Service, pre-stamped envelopes   696.60   Iowa Div of Labor Service, boiler inspection   75.00   Union Co Electric Coop, tower   36.98   Roger Irwin, Twp trustee mtg.   40.00   Virizon Wireless, cell phones   400.84   Iowa Divis		20.00	Prairie Rivers, conference registration	75.00
Family Tree Landscaping, ice removal   95.00   Ella Pridic, Twp trustee mtg.   40.00   Stacey Feldman, flex reimb.   416.66   Prime Electronics, office supplies   11.21   Standard Frederes, Par Prime Electronics, office supplies   11.21   Standard Frederes, Par Prime Electronics, office supplies   11.21   Standard Frederes, Rev reimb.   143.00   Darin Raymond, ins. reimb/vehicle expense   200.61   Shonden Frederes, Rwp. trustee mtg.   20.00   Northwest REC, utilities   335.67   Frontier Comm. phone   1,833.81   Remsen Bell, publications   974.20   Paul Galles, flex reimb.   1,115.09   Michael Schnepf, Twp trustee mtg.   20.00   Gary's Carpet, cleaning   2,792.46   Dianne Schuetts, deposition   138.60   Jers Garpet, cleaning   2,792.46   Dianne Schuetts, deposition   138.60   Jers Grinnell, fire battery alarm   67.80   Grainger, supplies   14.92   Sioux Sales, uniform   102.60   Great Plains Locator, service   100.00   Dennis Sohl, flex and insurance reimb.   310.25   Suttina Sohl, flex and insurance reimb.   284.48   Staples, supplies   39.96   Kara Harpenau, flex reimb.   416.66   Allen Stusse, flex reimb.   210.00   Hobart Sales, dishwasher repairs   88.65   Heidi Tritz, insurance reimb.   500.00   Hobart Sales, dishwasher repairs   88.65   Heidi Tritz, insurance reimb.   500.00   Hobart Sales, dishwasher repairs   88.65   Heidi Tritz, insurance reimb.   500.00   Hobart Sales, dishwasher repairs   88.65   Heidi Tritz, insurance reimb.   500.00   U.S. Postal Service, pre-stamped envelopes   696.60   Uswa Dept. of Public Safety, IA system   1,770.00   Union Co Electric Coop, tower   36.98   Roger Irwin, Twp trustee mtg.   20.00   Verizon Wireless, cell phones   400.84   Usin Coop, tower   36.98   Roger Irwin, Twp trust		152.50		40.00
Tom Flannery, Twp trustee mtg.         40.00         Quality Lawn Care, snow removal         280.00           Floyd Valley Hospital, immate medical         4,675.04         Qwest, phone         206.43           Shonden Frederes, flex reimb.         143.00         Northwest REC, utilities         335.67           Frontier Comm, phone         1,833.81         Remsen Bell, publications         974.20           Paul Galles, flex reimb.         1,115.09         Michael Schnepf, Twp trustee mtg.         20.00           Gary's Carpet, cleaning         2,792.46         Dianne Schuetts, deposition         138.60           Jerry Gloden, insurance reimb.         23.00         Jessica Simoni, flex reimb.         74.00           Jolynn Goodchild, cell phone         25.00         Simples Grinnell, flex battery alarm         67.80           Grainger, supplies         14.92         Sioux Sales, uniform         102.60           Great Plains Locator, service         100.00         Dennis Sohl, flex and insurance reimb.         310.25           Kurt Haage, flex reimb.         137.76         Solutions, shipping & renewal         365.05           Trudy Hall, flex and insurance reimb.         284.48         Staples, supplies         39.96           Kara Harpenau, flex reimb.         416.66         Allen Stusse, flex reimb.         210.00 <tr< td=""><td></td><td>95.00</td><td>Ella Pridie, Twp trustee mtg.</td><td>40.00</td></tr<>		95.00	Ella Pridie, Twp trustee mtg.	40.00
Floyd Valley Hospital, inmate medical   4,675.04   Shonden Frederes, flex reimb.   143.00   Darin Raymond, ins. reimb/vehicle expense   200.61   Lyle Frederes, Twp. trustee mtg.   20.00   Northwest REC, utilities   335.67   Frontier Comm, phone   1,833.81   Remsen Bell, publications   974.20   Paul Galles, flex reimb.   1,115.09   Michael Schnepf, Twp trustee mtg.   20.00   Gary's Capet, cleaning   2,792.46   Dianne Schuetts, deposition   138.60   Jerry Gloden, insurance reimb.   23.00   Jessica Simoni, flex reimb.   74.00   Jolyan Goodchild, cell phone   25.00   Simplex Grinnell, fire battery alarm   67.80   Grainger, supplies   14.92   Sioux Sales, uniform   102.60   Great Plains Locator, service   100.00   Dennis Sohl, flex and insurance reimb.   310.25   Kurt Haage, flex reimb.   137.76   Solutions, shipping & renewal   365.05   Trudy Hall, flex and insurance reimb.   244.48   Staples, supplies   39.96   Kara Harpenau, flex reimb.   416.66   Allen Stusse, flex reimb.   210.00   Harley Hiemstra, Twp trustee mtg.   20.00   Jeff TeBrink, flex reimb.   560.04   City of Hinton, tower   166.45   Total Fire Protection, annual inspection   200.00   Hobart Sales, dishwasher repairs   88.65   Heidi Tritz, insurance reimb.   500.00   Hole In The Wall, mtg. expense   202.11   Gary Tucker, mileage/supplies/workshop   472.14   HyVee, inmate meds   1,331.80   U.S. Cellular, cell phones   460.84   Iowa APCO, conference   50.00   U.S. Postal Service, pre-stamped envelopes   696.60   Iowa Dept. of Public Safety, IA system   1,770.00   Iowa Div of Labor Service, boiler inspection   75.00   Union Co Electric Coop, tower   36.98   Roger Irwin, Twp trustee mtg.   20.00   Verizon Wireless, cell phones   108.55   ISAC, spring school registrations   80.00   VISA, jail supplies   1,290.58   ISCTA, spring school registrations   445.00   Jack's Uniforms, uniforms   148.00   Wal-mart, supplies/TV screen/cable   451.20   Jami Johnson, deposition   151.50   Gayle Walhoft, part time wages   740.00   Kingsley News, publications   1,157.9	Stacey Feldman, flex reimb.	416.66	Prime Electronics, office supplies	11.21
Floyd Valley Hospital, inmate medical   4,675.04   Shonden Frederes, flex reimb.   143.00   Darin Raymond, ins. reimb/vehicle expense   200.61   Lyle Frederes, Twp. trustee mtg.   20.00   Northwest REC, utilities   335.67   Frontier Comm, phone   1,833.81   Remsen Bell, publications   974.20   Paul Galles, flex reimb.   1,115.09   Michael Schnepf, Twp trustee mtg.   20.00   Gary's Capet, cleaning   2,792.46   Dianne Schuetts, deposition   138.60   Jerry Gloden, insurance reimb.   23.00   Jessica Simoni, flex reimb.   74.00   Jolyan Goodchild, cell phone   25.00   Simplex Grinnell, fire battery alarm   67.80   Grainger, supplies   14.92   Sioux Sales, uniform   102.60   Great Plains Locator, service   100.00   Dennis Sohl, flex and insurance reimb.   310.25   Kurt Haage, flex reimb.   137.76   Solutions, shipping & renewal   365.05   Trudy Hall, flex and insurance reimb.   244.48   Staples, supplies   39.96   Kara Harpenau, flex reimb.   416.66   Allen Stusse, flex reimb.   210.00   Harley Hiemstra, Twp trustee mtg.   20.00   Jeff TeBrink, flex reimb.   560.04   City of Hinton, tower   166.45   Total Fire Protection, annual inspection   200.00   Hobart Sales, dishwasher repairs   88.65   Heidi Tritz, insurance reimb.   500.00   Hole In The Wall, mtg. expense   202.11   Gary Tucker, mileage/supplies/workshop   472.14   HyVee, inmate meds   1,331.80   U.S. Cellular, cell phones   460.84   Iowa APCO, conference   50.00   U.S. Postal Service, pre-stamped envelopes   696.60   Iowa Dept. of Public Safety, IA system   1,770.00   Iowa Div of Labor Service, boiler inspection   75.00   Union Co Electric Coop, tower   36.98   Roger Irwin, Twp trustee mtg.   20.00   Verizon Wireless, cell phones   108.55   ISAC, spring school registrations   80.00   VISA, jail supplies   1,290.58   ISCTA, spring school registrations   445.00   Jack's Uniforms, uniforms   148.00   Wal-mart, supplies/TV screen/cable   451.20   Jami Johnson, deposition   151.50   Gayle Walhoft, part time wages   740.00   Kingsley News, publications   1,157.9		40.00		280.00
Shonden Frederes, flex reimb.		4,675.04		206.43
Frontier Comm, pione		143.00	Darin Raymond, ins. reimb/vehicle expense	200.61
Paul Galles, flex reimb.         1,115.09         Michael Schnepf, Twp trustee mtg.         20.00           Gary's Carpet, cleaning         2,792.46         Dianne Schuetts, deposition         138.60           Jerry Gloden, insurance reimb.         23.00         Jessica Simoni, flex reimb.         74.00           Jolynn Goodchild, cell phone         25.00         Simplex Grinnell, fire battery alarm         67.80           Grainger, supplies         14.92         Sioux Sales, uniform         102.60           Great Plains Locator, service         100.00         Dennis Sohl, flex and insurance reimb.         310.25           Kurt Haage, flex reimb.         137.76         Solutions, shipping & renewal         365.05           Trudy Hall, flex and insurance reimb.         284.48         Staples, supplies         39.96           Kara Harpenau, flex reimb.         416.66         Allen Stusse, flex reimb.         210.00           Harley Hiemstra, Twp trustee mtg.         20.00         Jeff TeBrink, flex reimb.         560.04           City of Hinton, tower         166.45         Total Fire Protection, annual inspection         200.00           Hobart Sales, dishwasher repairs         88.65         Heidi Tritz, insurance reimb.         500.00           Hobart In The Wall, mtg. expense         202.11         Gary Tucker, mileage/supplies/workshop	Lyle Frederes, Twp. trustee mtg.	20.00	Northwest REC, utilities	335.67
Gary's Carpet, cleaning         2,792.46         Dianne Schuetts, deposition         138.60           Jerry Gloden, insurance reimb.         23.00         Jessica Simoni, flex reimb.         74.00           Jolynn Goodchild, cell phone         25.00         Simplex Grinnell, fire battery alarm         67.80           Grainger, supplies         14.92         Sioux Sales, uniform         102.60           Great Plains Locator, service         100.00         Dennis Sohl, flex and insurance reimb.         310.25           Kurt Haage, flex reimb.         137.76         Solutions, shipping & renewal         365.05           Trudy Hall, flex and insurance reimb.         284.48         Staples, supplies         39.96           Kara Harpenau, flex reimb.         416.66         Allen Stusse, flex reimb.         210.00           Harley Hiemstra, Twp trustee mtg.         20.00         Jeff TeBrink, flex reimb.         560.04           City of Hinton, tower         166.45         Total Fire Protection, annual inspection         200.00           Hobart Sales, dishwasher repairs         88.65         Heidi Tritz, insurance reimb.         500.00           Hole In The Wall, mtg. expense         202.11         Gary Tucker, mileage/supplies/workshop         472.14           HyVee, inmate meds         1,331.80         U.S. Cellular, cell phones         696.60	Frontier Comm, phone	1,833.81	Remsen Bell, publications	974.20
Jerry Gloden, insurance reimb.   23.00   Jessica Simoni, flex reimb.   74.00   Jolynn Goodchild, cell phone   25.00   Simplex Grinnell, fire battery alarm   67.80   Grainger, supplies   14.92   Sioux Sales, uniform   102.60   Great Plains Locator, service   100.00   Dennis Sohl, flex and insurance reimb.   310.25   Kurt Haage, flex reimb.   137.76   Solutions, shipping & renewal   365.05   Trudy Hall, flex and insurance reimb.   284.48   Staples, supplies   39.96   Kara Harpenau, flex reimb.   416.66   Allen Stusse, flex reimb.   210.00   Jeff TeBrink, flex reimb.   560.04   City of Hinton, tower   166.45   Total Fire Protection, annual inspection   200.00   Hobart Sales, dishwasher repairs   88.65   Heidi Tritz, insurance reimb.   500.00   Hobert Sales, dishwasher repairs   88.65   Heidi Tritz, insurance reimb.   500.00   Hobert Sales, dishwasher repairs   48.65   Heidi Tritz, cellapse/supplies/workshop   472.14   HyVee, inmate meds   1,331.80   U.S. Cellular, cellaphones   460.84   Lowa APCO, conference   50.00   U.S. Postal Service, pre-stamped envelopes   696.60   Lowa Dept. of Public Safety, IA system   1,770.00   Union Co Clerk of Court, authenticated copy   2.00   Lowa Div of Labor Service, boiler inspection   75.00   Union Co Electric Coop, tower   36.98   Roger Irwin, Twp trustee mtg.   20.00   Verizon Wireless, cell phones   108.55   ISAC, spring school registrations   80.00   ViSA, jail supplies   1,290.58   ISCTA, spring school luncheon   18.00   Larry Vondrak, Twp trustee mtg.   40.00   Jack's Uniforms, uniforms   148.00   Wal-mart, supplies/TV screen/cable   451.20   Jami Johnson, deposition   151.50   Gayle Walhof, part time wages   740.00   Kingsley News, publications   270.72   Wellmark, flex claim processing fee   123.20   Krista Koster, mapping   747.50   Woodbury Co Board of Super., autopsy reimb.   275.00   LeMars Ford, vehicle repairs   812.73   Woodbury Co Sheriff, fees   24.83   City of LeMars Pack 'N Ship, shipping   8.91   RURAL SERVICES BASIC FUND   LeMars Postmaster, postage   1,05	Paul Galles, flex reimb.	1,115.09	Michael Schnepf, Twp trustee mtg.	20.00
Jolynn Goodchild, cell phone 25.00 Simplex Grinnell, fire battery alarm 67.80 Grainger, supplies 14.92 Sioux Sales, uniform 102.60 Great Plains Locator, service 100.00 Dennis Sohl, flex and insurance reimb. 310.25 Kurt Haage, flex reimb. 137.76 Solutions, shipping & renewal 365.05 Trudy Hall, flex and insurance reimb. 284.48 Staples, supplies 39.96 Kara Harpenau, flex reimb. 416.66 Allen Stusse, flex reimb. 210.00 Harley Hiemstra, Twp trustee mtg. 20.00 Jeff TeBrink, flex reimb. 560.04 City of Hinton, tower 166.45 Total Fire Protection, annual inspection 200.00 Hobart Sales, dishwasher repairs 88.65 Heidi Tritz, insurance reimb. 500.00 Hole In The Wall, mtg. expense 202.11 Gary Tucker, mileage/supplies/workshop 472.14 HyVee, inmate meds 1,331.80 U.S. Cellular, cell phones 460.84 Iowa APCO, conference 50.00 U.S. Postal Service, pre-stamped envelopes 696.60 Iowa Dept. of Public Safety, IA system 1,770.00 Union Co Clerk of Court, authenticated copy 10wa Div of Labor Service, boiler inspection 75.00 Union Co Electric Coop, tower 36.98 Roger Irwin, Twp trustee mtg. 20.00 Verizon Wireless, cell phones 108.55 ISAC, spring school registrations 80.00 VISA, jail supplies 1,290.58 ISCTA, spring school luncheon 18.00 Larry Vondrak, Twp trustee mtg. 40.00 Jack's Uniforms, uniforms 148.00 Wal-mart, supplies/TV screen/cable 451.20 Jami Johnson, deposition 151.50 Gayle Walhof, part time wages 740.00 Kingsley News, publications 270.72 Wellmark, flex claim processing fee 123.20 Krista Koster, mapping 747.50 Woodbury Co Board of Super., autopsy reimb 275.00 LeMars Ford, vehicle repairs 812.73 Woodbury Co Sheriff, fees 24.83 City of LeMars Post, which shipping 8.91 RURAL SERVICES BASIC FUND LeMars Postmaster, postage 1,050.00 Noel Ahmann, mileage \$32.00	Gary's Carpet, cleaning	2,792.46	Dianne Schuetts, deposition	138.60
Grainger, supplies 14.92 Sioux Sales, uniform 102.60 Great Plains Locator, service 100.00 Dennis Sohl, flex and insurance reimb. 310.25 Kurt Haage, flex reimb. 137.76 Solutions, shipping & renewal 365.05 Trudy Hall, flex and insurance reimb. 284.48 Staples, supplies 39.96 Kara Harpenau, flex reimb. 416.66 Allen Stusse, flex reimb. 210.00 Harley Hiemstra, Twp trustee mtg. 20.00 Jeff TeBrink, flex reimb. 560.04 City of Hinton, tower 166.45 Total Fire Protection, annual inspection 200.00 Hobart Sales, dishwasher repairs 88.65 Heidi Tritz, insurance reimb. 500.00 Hole In The Wall, mtg. expense 202.11 Gary Tucker, mileage/supplies/workshop 472.14 HyVee, inmate meds 1,331.80 U.S. Cellular, cell phones 460.84 Iowa APCO, conference 50.00 U.S. Postal Service, pre-stamped envelopes 696.60 Iowa Dept. of Public Safety, IA system 1,770.00 Union Co Clerk of Court, authenticated copy 2.00 Iowa Div of Labor Service, boiler inspection 75.00 Union Co Electric Coop, tower 36.98 Roger Irwin, Twp trustee mtg. 20.00 Verizon Wireless, cell phones 108.55 ISAC, spring school luncheon 18.00 Larry Vondrak, Twp trustee mtg. 40.00 Jack's Uniforms, uniforms 148.00 Wal-mart, supplies/TV screen/cable 451.20 Jami Johnson, deposition 151.50 Gayle Walhof, part time wages 740.00 Kingsley News, publications 270.72 Wellmark, flex claim processing fee 123.20 Krista Koster, mapping 747.50 Woodbury Co Board of Super., autopsy reimb .275.00 LeMars Ford, vehicle repairs 812.73 Woodbury Co Sheriff, fees 24.83 City of LeMars Postmaster, postage 1,050.00 Noel Ahmann, mileage \$ 32.00	Jerry Gloden, insurance reimb.	23.00	Jessica Simoni, flex reimb.	74.00
Great Plains Locator, service         100.00         Dennis Sohl, flex and insurance reimb.         310.25           Kurt Haage, flex reimb.         137.76         Solutions, shipping & renewal         365.05           Trudy Hall, flex and insurance reimb.         284.48         Staples, supplies         39.96           Kara Harpenau, flex reimb.         416.66         Allen Stusse, flex reimb.         210.00           Harley Hiemstra, Twp trustee mtg.         20.00         Jeff TeBrink, flex reimb.         560.04           City of Hinton, tower         166.45         Total Fire Protection, annual inspection         200.00           Hobart Sales, dishwasher repairs         88.65         Heidi Tritz, insurance reimb.         500.00           Hole In The Wall, mtg. expense         202.11         Gary Tucker, mileage/supplies/workshop         472.14           HyVee, inmate meds         1,331.80         U.S. Cellular, cell phones         460.84           Iowa APCO, conference         50.00         U.S. Postal Service, per-stamped envelopes         696.60           Iowa Dept. of Public Safety, IA system         1,770.00         Union Co Clerk of Court, authenticated copy         2.00           Iowa Div of Labor Service, boiler inspection         75.00         Union Co Electric Coop, tower         36.98           Roger Irwin, Twp trustee mtg.         20.00	Jolynn Goodchild, cell phone	25.00	Simplex Grinnell, fire battery alarm	67.80
Kurt Haage, flex reimb. 137.76 Trudy Hall, flex and insurance reimb. 284.48 Kara Harpenau, flex reimb. 416.66 Kara Harpenau, flex reimb. 416.66 Harley Hiemstra, Twp trustee mtg. 20.00 City of Hinton, tower 166.45 Hobart Sales, dishwasher repairs 88.65 Heidi Tritz, insurance reimb. 500.00 Hobart Sales, dishwasher repairs 88.65 Heidi Tritz, insurance reimb. 500.00 Hole In The Wall, mtg. expense 202.11 Gary Tucker, mileage/supplies/workshop 472.14 HyVee, inmate meds 1,331.80 U.S. Cellular, cell phones 460.84 Iowa APCO, conference 50.00 Iowa Dept. of Public Safety, IA system 1,770.00 Iowa Dept. of Public Safety, IA system 1,770.00 Iowa Div of Labor Service, boiler inspection 75.00 Roger Irwin, Twp trustee mtg. 20.00 Verizon Wireless, cell phones 108.55 ISAC, spring school registrations 80.00 Jack's Uniforms, uniforms 148.00 Jack's Uniforms, uniforms 148.00 Val-mart, supplies/TV screen/cable 451.20 Jami Johnson, deposition 151.50 Krista Koster, mapping 747.50 LeMars Ford, vehicle repairs 812.73 Woodbury Co Board of Super., autopsy reimb. 275.00 LeMars Ford, vehicle repairs 812.73 LeMars Pack 'N Ship, shipping 8.91 LeMars Postmaster, postage 1,050.00 Noel Ahmann, mileage \$ 32.00	Grainger, supplies	14.92	Sioux Sales, uniform	102.60
Trudy Hall, flex and insurance reimb.  Kara Harpenau, flex reimb.  Harley Hiemstra, Twp trustee mtg.  City of Hinton, tower  Hobart Sales, dishwasher repairs  Hole In The Wall, mtg. expense  202.11  HyVee, inmate meds  Lowa APCO, conference  Lowa Dept. of Public Safety, IA system  I,770.00  Lowa Div of Labor Service, boiler inspection  Roger Irwin, Twp trustee mtg.  20.00  Jack's Uniforms, uniforms  Larry Vondrak, Twp trustee mtg.  Veilmark, flex claim processing fee  123.20  Krista Koster, mapping  747.50  LeMars Ford, vehicle repairs  LeMars Postmaster, postage  1,050.00  Noel Ahmann, mileage  \$32.00	Great Plains Locator, service	100.00	Dennis Sohl, flex and insurance reimb.	310.25
Kara Harpenau, flex reimb. 416.66 Harley Hiemstra, Twp trustee mtg. 20.00 City of Hinton, tower 166.45 Hobart Sales, dishwasher repairs 88.65 Heidi Tritz, insurance reimb. 500.00 Hobart Sales, dishwasher repairs 88.65 Heidi Tritz, insurance reimb. 500.00 Hole In The Wall, mtg. expense 202.11 HyVee, inmate meds 1,331.80 Los. Cellular, cell phones 460.84 Lowa APCO, conference 50.00 Lowa Dept. of Public Safety, IA system 1,770.00 Lowa Div of Labor Service, boiler inspection 75.00 Roger Irwin, Twp trustee mtg. 20.00 Lowa Div of Labor Service, boiler inspection 75.00 Lowa Div of Labor Service, boiler inspection 75.00 Lack's Uniforms, uniforms 148.00 Jack's Uniforms, uniforms 148.00 Jack's Uniforms, uniforms 148.00 Jami Johnson, deposition 151.50 Kingsley News, publications 270.72 Krista Koster, mapping 747.50 LeMars Ford, vehicle repairs 812.73 City of LeMars, utilities 260.44 Daily Sentinel, publications 1,157.95 LeMars Postmaster, postage 1,050.00 Lack's Uniforms wine medical Allen Stusse, flex reimb. 560.04 Allen Stusse, lelx reimb. 560.04 Allen Stusse, flex reimb. 560.04 Allen Stusse, flex reimb. 560.04 Allen Stusse, flex reimb. 560.04  Jeff TeBrink, flex reimb. 560.04  Total Fire Protection, annual inspection 200.00  Gary Tucker, mileage/supplies/workshop 472.14  HyVee, inmate meds 1,331.80 U.S. Cellular, cell phones 460.84  Los Cellular, cell phones 460.84  Levid Review pricker, mileage 1,000  Union Co Clerk of Court, authenticated copy 2.00  Union Co Clerk of Court, authenticated copy 2.00  Union Co Clerk of Court, authenticated copy 2.00  Union Co Electric Coop, tower 36.98  Roger Irwin, Twp trustee mtg. 40.00  Verizon Wireless, cell phones 108.55  Isacc Allar Protection and Inspection 460.84  Verizon Wireless, cell phones 40.00  Verizon Wireless, cell phones 460.84  Verizon Wireless,	Kurt Haage, flex reimb.	137.76	Solutions, shipping & renewal	365.05
Harley Hiemstra, Twp trustee mtg. 20.00 City of Hinton, tower 166.45 Hobart Sales, dishwasher repairs 88.65 Hole In The Wall, mtg. expense 202.11 HyVee, inmate meds 1,331.80 Iowa APCO, conference 50.00 Iowa Dept. of Public Safety, IA system 1,770.00 Iowa Div of Labor Service, boiler inspection 75.00 Roger Irwin, Twp trustee mtg. 20.00 ISAC, spring school registrations 80.00 IsCTA, spring school luncheon 18.00 Jack's Uniforms, uniforms 148.00 Jack's Uniforms, uniforms 148.00 Jami Johnson, deposition 747.50 Kingsley News, publications 270.72 Krista Koster, mapping 747.50 LeMars Ford, vehicle repairs 812.73 LeMars Postmaster, postage 1,050.00 LeMars Postmaster, postage 1,050.00 Heidi Tritz, insurance reimb. 200.00 Gary Tucker, mileage/supplies/workshop 472.14 HyVee, inmate reimb. 500.00 U.S. Postal Service, pre-stamped envelopes 696.60 U.S. Postal Service, pre-stamped envelopes 696.60 U.S. Postal Service pre-stamped envelopes 966.60 U.S. Postal Service, pre-stamped envelopes 966.60 U.S. Postal Service, pre-stamped envelopes 960.60 U.	Trudy Hall, flex and insurance reimb.	284.48	Staples, supplies	39.96
City of Hinton, tower 166.45 Hobart Sales, dishwasher repairs 88.65 Hold In The Wall, mtg. expense 202.11 HyVee, inmate meds 1,331.80 Iowa APCO, conference 50.00 Iowa Dept. of Public Safety, IA system 1,770.00 Iowa Div of Labor Service, boiler inspection 75.00 Roger Irwin, Twp trustee mtg. 20.00 ISC Postal Service Coop, tower 36.98 Roger Irwin, Twp trustee mtg. 20.00 ISC Postal Service Coop, tower 36.98 ISCTA, spring school registrations 80.00 IsC Postal Service, pre-stamped envelopes 108.55 ISAC, spring school luncheon 18.00 Jack's Uniforms, uniforms 148.00 Jack's Uniforms, uniforms 148.00 Jami Johnson, deposition 151.50 Kingsley News, publications 270.72 Krista Koster, mapping 747.50 LeMars Ford, vehicle repairs 812.73 City of LeMars, utilities 260.44 Daily Sentinel, publications 1,157.95 LeMars Pack 'N Ship, shipping 8.91 LeMars Postmaster, postage 1,050.00  Tuscal Fire Protection, annual inspection 500.00 Heidi Tritz, insurance reimb. 500.00  Heidi Tritz, insurance reimb. 500.00  Heidi Tritz, insurance reimb. 500.00  Heidi Tritz, insurance reimb. 500.00  Heidi Tritz, insurance reimb. 500.00  Heidi Tritz, insurance reimb. 500.00  472.14  HyVee, inmate meds 1,250.00  U.S. Cellular, cell phones 460.84  LeMars Protection, annual inspection 500.00  Wus. Tellophones 460.84  Heidi Tritz, insurance reimb. 620.44  HyVee, mileage/supplies/workshop 472.14  U.S. Cellular, cell phones 460.84  Heidi Tritz, insurance reimb. 620.44  U.S. Cellular, cell phones 460.84  U.S. Cellular, cell phones 460.84  Heidi Tritz, insurance reib. 620.44  U.S. Cellular, cell phones 460.84  U.S. Cellular, cell phones 460.84  Hoid Tritz, insurance reib. 200.04  Union Co Clerk of Court, authenticated copy 2.00  Union Co Electric Coop, tower 36.98  Us. Cellular, cell phones 460.84  Us. Cellular,	Kara Harpenau, flex reimb.	416.66	Allen Stusse, flex reimb.	210.00
Hobart Sales, dishwasher repairs 88.65 Hole In The Wall, mtg. expense 202.11 HyVee, inmate meds 1,331.80 Iowa APCO, conference 50.00 Iowa Dept. of Public Safety, IA system 1,770.00 Iowa Div of Labor Service, boiler inspection 75.00 Roger Irwin, Twp trustee mtg. 20.00 ISC Paring school registrations 80.00 ISCTA, spring school luncheon 18.00 Jack's Uniforms, uniforms 148.00 Jami Johnson, deposition 151.50 Kingsley News, publications 270.72 Krista Koster, mapping 747.50 LeMars Ford, vehicle repairs 812.73 City of LeMars, utilities 260.44 Daily Sentinel, publications 1,157.95 LeMars Pack 'N Ship, shipping 8.91 LeMars Postmaster, postage 1,050.00 Lack a Heidi Tritz, insurance reimb. 500.00 Gary Tucker, mileage/supplies/workshop 472.14 HyVee, inmate meds 1,331.80 U.S. Cellular, cell phones 460.84	Harley Hiemstra, Twp trustee mtg.	20.00	Jeff TeBrink, flex reimb.	560.04
Hole In The Wall, mtg. expense 202.11 HyVee, inmate meds 1,331.80 Iowa APCO, conference 50.00 Iowa Dept. of Public Safety, IA system 1,770.00 Iowa Div of Labor Service, boiler inspection 75.00 Roger Irwin, Twp trustee mtg. 20.00 ISAC, spring school registrations 80.00 Jack's Uniforms, uniforms 148.00 Jami Johnson, deposition 151.50 Kingsley News, publications 270.72 Krista Koster, mapping 747.50 LeMars Pock 'N Ship, shipping 8.91 LeMars Postmaster, postage 1,050.00 IU.S. Cellular, cell phones 460.84 U.S. Cellular, cell phones 696.60 U.S. Postal Service, pre-stamped envelopes 696.60 U.S. Postal Service Postal Postan Page 90 Union Co Electric Coop, tower 36.98 Union Co Electric Coop, tower 36.99 Union Co Electric C	City of Hinton, tower	166.45	Total Fire Protection, annual inspection	200.00
HyVee, inmate meds 1,331.80 U.S. Cellular, cell phones 460.84 Iowa APCO, conference 50.00 U.S. Postal Service, pre-stamped envelopes 696.60 Iowa Dept. of Public Safety, IA system 1,770.00 Union Co Clerk of Court, authenticated copy 2.00 Iowa Div of Labor Service, boiler inspection 75.00 Union Co Electric Coop, tower 36.98 Roger Irwin, Twp trustee mtg. 20.00 Verizon Wireless, cell phones 108.55 ISAC, spring school registrations 80.00 VISA, jail supplies 1,290.58 ISCTA, spring school luncheon 18.00 Larry Vondrak, Twp trustee mtg. 40.00 Jack's Uniforms, uniforms 148.00 Wal-mart, supplies/TV screen/cable 451.20 Jami Johnson, deposition 151.50 Gayle Walhof, part time wages 740.00 Kingsley News, publications 270.72 Wellmark, flex claim processing fee 123.20 Krista Koster, mapping 747.50 Woodbury Co Board of Super., autopsy reimb. 275.00 LeMars Ford, vehicle repairs 812.73 Woodbury Co Sheriff, fees 24.83 City of LeMars, utilities 260.44 12th Street Touchless, car wash passes 40.00 Daily Sentinel, publications 1,157.95 LeMars Pack 'N Ship, shipping 8.91 RURAL SERVICES BASIC FUND LeMars Postmaster, postage 1,050.00 Noel Ahmann, mileage \$ 32.00	Hobart Sales, dishwasher repairs	88.65	Heidi Tritz, insurance reimb.	500.00
Iowa APCO, conference50.00U.S. Postal Service, pre-stamped envelopes696.60Iowa Dept. of Public Safety, IA system1,770.00Union Co Clerk of Court, authenticated copy2.00Iowa Div of Labor Service, boiler inspection75.00Union Co Electric Coop, tower36.98Roger Irwin, Twp trustee mtg.20.00Verizon Wireless, cell phones108.55ISAC, spring school registrations80.00VISA, jail supplies1,290.58ISCTA, spring school luncheon18.00Larry Vondrak, Twp trustee mtg.40.00Jack's Uniforms, uniforms148.00Wal-mart, supplies/TV screen/cable451.20Jami Johnson, deposition151.50Gayle Walhof, part time wages740.00Kingsley News, publications270.72Wellmark, flex claim processing fee123.20Krista Koster, mapping747.50Woodbury Co Board of Super., autopsy reimb. 275.00LeMars Ford, vehicle repairs812.73Woodbury Co Sheriff, fees24.83City of LeMars, utilities260.4412th Street Touchless, car wash passes40.00Daily Sentinel, publications1,157.95RURAL SERVICES BASIC FUNDLeMars Pack 'N Ship, shipping8.91RURAL SERVICES BASIC FUNDLeMars Postmaster, postage1,050.00Noel Ahmann, mileage\$ 32.00	Hole In The Wall, mtg. expense	202.11	Gary Tucker, mileage/supplies/workshop	472.14
Iowa Dept. of Public Safety, IA system 1,770.00 Iowa Div of Labor Service, boiler inspection 75.00 Roger Irwin, Twp trustee mtg. 20.00 ISAC, spring school registrations 80.00 ISCTA, spring school luncheon 18.00 Jack's Uniforms, uniforms 148.00 Jami Johnson, deposition 151.50 Kingsley News, publications 270.72 Krista Koster, mapping 747.50 LeMars Ford, vehicle repairs 812.73 City of LeMars, utilities 260.44 Daily Sentinel, publications 1,157.95 LeMars Pack 'N Ship, shipping 8.91 LeMars Postmaster, postage 1,050.00  Union Co Clerk of Court, authenticated copy 2.00 Union Co Clerk of Court, authenticated copy 36.98 Union Co Clerk of Court, authenticated copy 2.00 Union Co Clerk of Court, authenticated copy 36.98 Union Co Clerk of Court, authenticated copy 2.00 Union Co Clerk of Court, authenticated copy 36.98 Union Co Clerk of Court, authenticated copy 36.98 Union Co Clerk of Court, authenticated copy 36.98 Union Co Clerk of Court, authenticated copy 10.89 Union Co Letars Copy 10.89 Union Co Clex of 10.89 Union Co Letars Copy 10.89 Union Copy 10.89 Union Co Letars Copy 10.89 Union Copy 10.89 Union Copy 10	HyVee, inmate meds	1,331.80	U.S. Cellular, cell phones	460.84
Iowa Div of Labor Service, boiler inspection75.00Union Co Electric Coop, tower36.98Roger Irwin, Twp trustee mtg.20.00Verizon Wireless, cell phones108.55ISAC, spring school registrations80.00VISA, jail supplies1,290.58ISCTA, spring school luncheon18.00Larry Vondrak, Twp trustee mtg.40.00Jack's Uniforms, uniforms148.00Wal-mart, supplies/TV screen/cable451.20Jami Johnson, deposition151.50Gayle Walhof, part time wages740.00Kingsley News, publications270.72Wellmark, flex claim processing fee123.20Krista Koster, mapping747.50Woodbury Co Board of Super., autopsy reimb. 275.00LeMars Ford, vehicle repairs812.73Woodbury Co Sheriff, fees24.83City of LeMars, utilities260.4412th Street Touchless, car wash passes40.00Daily Sentinel, publications1,157.95RURAL SERVICES BASIC FUNDLeMars Postmaster, postage1,050.00Noel Ahmann, mileage\$ 32.00		50.00	U.S. Postal Service, pre-stamped envelopes	696.60
Roger Irwin, Twp trustee mtg.  ISAC, spring school registrations  ISAC, spring school registrations  ISCTA, spring school luncheon  ILSOTA  Wall-mart, supplies  IVISA, jail supplies  IL,290.58  ILAGUNO  Wal-mart, supplies/TV screen/cable  451.20  Gayle Walhof, part time wages  740.00  Wellmark, flex claim processing fee  IVISA, jail supplies  IL,290.58  ILAGUNO  Wal-mart, supplies/TV screen/cable  451.20  Wellmart, supplies/TV screen/cable  451.20  Wellmart, supplies/TV screen/cable  451.20  Wellmart, supplies/TV screen/cable  451.20  Wellmart, supplies/TV screen/cable  IVISA, jail supplies  ILAGUNO  Wal-mart, supplies/TV screen/cable  451.20  Wellmart, supplies/TV screen/cable  451.20  Wellmart, supplies/TV screen/cable  451.20  Wellmart, supplies/TV screen/cable  451.20  Wellmart, supplies/TV screen/cable  123.20  Wellmart, supplies/TV screen/cable  451.20	Iowa Dept. of Public Safety, IA system	1,770.00	Union Co Clerk of Court, authenticated copy	2.00
ISAC, spring school registrations ISCTA, spring school luncheon ISCCTA, spring supplies ISCCTA, spring supplies ISCCTA, spring school luncheon ISCCTA, spring supplies ISCCTA, spring school ISCCTA, spring supplies ISCCTA, supplies ISCCTA, spring supplies ISCCTA, su	Iowa Div of Labor Service, boiler inspection	n 75.00	Union Co Electric Coop, tower	36.98
ISCTA, spring school luncheon  Jack's Uniforms, uniforms  148.00  Wal-mart, supplies/TV screen/cable  451.20  Jami Johnson, deposition  151.50  Kingsley News, publications  270.72  Wellmark, flex claim processing fee  123.20  Krista Koster, mapping  747.50  Woodbury Co Board of Super., autopsy reimb. 275.00  LeMars Ford, vehicle repairs  812.73  Woodbury Co Sheriff, fees  24.83  City of LeMars, utilities  260.44  Daily Sentinel, publications  1,157.95  LeMars Pack 'N Ship, shipping  LeMars Postmaster, postage  1,050.00  Larry Vondrak, Twp trustee mtg.  40.00  Wal-mart, supplies/TV screen/cable  451.20  Wolfmark, flex claim processing fee  123.20  Woodbury Co Board of Super., autopsy reimb. 275.00  LeMars Ford, vehicle repairs  812.73  Woodbury Co Sheriff, fees  24.83  City of LeMars, utilities  260.44  12 <sup>th</sup> Street Touchless, car wash passes  40.00  Noel Ahmann, mileage  \$ 32.00	Roger Irwin, Twp trustee mtg.	20.00	Verizon Wireless, cell phones	108.55
Jack's Uniforms, uniforms148.00Wal-mart, supplies/TV screen/cable451.20Jami Johnson, deposition151.50Gayle Walhof, part time wages740.00Kingsley News, publications270.72Wellmark, flex claim processing fee123.20Krista Koster, mapping747.50Woodbury Co Board of Super., autopsy reimb. 275.00LeMars Ford, vehicle repairs812.73Woodbury Co Sheriff, fees24.83City of LeMars, utilities260.4412th Street Touchless, car wash passes40.00Daily Sentinel, publications1,157.95LeMars Pack 'N Ship, shipping8.91RURAL SERVICES BASIC FUNDLeMars Postmaster, postage1,050.00Noel Ahmann, mileage\$ 32.00	ISAC, spring school registrations	80.00	VISA, jail supplies	1,290.58
Jami Johnson, deposition151.50Gayle Walhof, part time wages740.00Kingsley News, publications270.72Wellmark, flex claim processing fee123.20Krista Koster, mapping747.50Woodbury Co Board of Super., autopsy reimb. 275.00LeMars Ford, vehicle repairs812.73Woodbury Co Sheriff, fees24.83City of LeMars, utilities260.4412th Street Touchless, car wash passes40.00Daily Sentinel, publications1,157.95LeMars Pack 'N Ship, shipping8.91RURAL SERVICES BASIC FUNDLeMars Postmaster, postage1,050.00Noel Ahmann, mileage\$ 32.00		18.00	Larry Vondrak, Twp trustee mtg.	40.00
Kingsley News, publications 270.72 Wellmark, flex claim processing fee 123.20 Krista Koster, mapping 747.50 Woodbury Co Board of Super., autopsy reimb. 275.00 LeMars Ford, vehicle repairs 812.73 Woodbury Co Sheriff, fees 24.83 City of LeMars, utilities 260.44 12th Street Touchless, car wash passes 40.00 Daily Sentinel, publications 1,157.95 LeMars Pack 'N Ship, shipping 8.91 RURAL SERVICES BASIC FUND LeMars Postmaster, postage 1,050.00 Noel Ahmann, mileage \$ 32.00	Jack's Uniforms, uniforms	148.00		451.20
Krista Koster, mapping 747.50 Woodbury Co Board of Super., autopsy reimb. 275.00 LeMars Ford, vehicle repairs 812.73 Woodbury Co Sheriff, fees 24.83 City of LeMars, utilities 260.44 12 <sup>th</sup> Street Touchless, car wash passes 40.00 Daily Sentinel, publications 1,157.95 LeMars Pack 'N Ship, shipping 8.91 RURAL SERVICES BASIC FUND LeMars Postmaster, postage 1,050.00 Noel Ahmann, mileage \$ 32.00	Jami Johnson, deposition	151.50	Gayle Walhof, part time wages	740.00
LeMars Ford, vehicle repairs 812.73 Woodbury Co Sheriff, fees 24.83 City of LeMars, utilities 260.44 12 <sup>th</sup> Street Touchless, car wash passes 40.00 Daily Sentinel, publications 1,157.95 LeMars Pack 'N Ship, shipping 8.91 RURAL SERVICES BASIC FUND LeMars Postmaster, postage 1,050.00 Noel Ahmann, mileage \$ 32.00	Kingsley News, publications	270.72	Wellmark, flex claim processing fee	123.20
City of LeMars, utilities 260.44 12 <sup>th</sup> Street Touchless, car wash passes 40.00  Daily Sentinel, publications 1,157.95  LeMars Pack 'N Ship, shipping 8.91 RURAL SERVICES BASIC FUND  LeMars Postmaster, postage 1,050.00 Noel Ahmann, mileage \$ 32.00	Krista Koster, mapping	747.50	Woodbury Co Board of Super., autopsy reiml	5.275.00
Daily Sentinel, publications 1,157.95  LeMars Pack 'N Ship, shipping 8.91  RURAL SERVICES BASIC FUND  LeMars Postmaster, postage 1,050.00  Noel Ahmann, mileage \$ 32.00				
LeMars Pack 'N Ship, shipping8.91RURAL SERVICES BASIC FUNDLeMars Postmaster, postage1,050.00Noel Ahmann, mileage\$ 32.00	•		12th Street Touchless, car wash passes	40.00
LeMars Postmaster, postage 1,050.00 Noel Ahmann, mileage \$ 32.00	-			
		8.91	RURAL SERVICES BASIC FUND	
Vernon Letsche, Twp trustee mtg. 20.00 Frontier, phone 65.96		1,050.00		
	Vernon Letsche, Twp trustee mtg.	20.00	Frontier, phone	65.96

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Alan Lucken, postage \$	21.20	Mike's Inc, fuel \$	5,339.05
Ply Co Historical Museum, 2 <sup>nd</sup> ½ allocation		Northside Glass, outside service	35.00
Ply Co Solid Waste, hauling/assessment	12,260.21	Nuebel Chevrolet, outside service	477.94
Keith Renken, well closing	600.00	O'Halloran International, parts	950.43
		Perkins Office, supplies	166.55
VETERAN AFFAIRS CO. GRANT FUN		Premier Comm, phone	45.09
Martin Balmer, postage \$	25.76	Radiator Works, outside service	178.75
Frontier, phone	32.98	Northwest REC, utilities	19.20
		Remsen Mun. Utilities, utilities	985.17
SECONDARY ROAD FUND		Rolling Oil Co, fuel	5,538.16
A.B. Dick Products, machines/fixtures \$	315.00	Route 3 Tire, parts	15.00
Akron Mun. Utilities, utilities	92.38	Southern Sioux Co Rural, utilities	98.75
Aramark Uniform, sundry	209.51	Steffen, parts	656.21
Bekins Fire, parts	127.80	Nathan Summerside, misc.	64.19
Bomgaars, parts	421.86	Ten Point Construction, concrete	17,913.70
Cenex, fuel	669.88	Verizon, cell phones	91.85
Central Plains Diesel, outside service	45.00	Wagner Auto, parts	199.44
Certified Testing Services, consultant fees		Ziegler Inc, filters	4,855.60
Charlies Repair, fuel	1,930.30	Overhead Door, buildings	92.50
Consolidated Energy, kerosene	187.50	Overhead Boot, buildings	72.30
City of Craig, sundry	456.00	SPECIAL APPRAISER'S FUND	
D & L Plbg & Htg, buildings	100.92	VanGuard Appraisals, rural res. re-val \$	49,682.00
Farm & Home Publishers, publications	144.00	Willson & Pechacek, legal fees	266.50
Force America, parts	246.22	Willson & Techaeck, legal rees	200.30
Frontier, outside engineering	290.14	LOCAL EMERGENCY MANAGEMENT	' FUND
Glenn's Copier, supplies	290.14	Gary Junge, supplies \$	104.59
	90.80		53.49
Grainger, parts		Kingsley News, budget notice	
Graves Construction, bridges	33,038.20	City of LeMars, utilities	24.07
Great Plains, parts	43.30	Daily Sentinel, budget notice	53.49
Hardware Hank, parts	81.66	LeMars Plumbing, labor on furnace	48.15
HickoryTech, sundry	46.41	Remsen Bell, budget notice	45.87
Higman Sand, materials	3,701.92	U of O Conference, registration	25.00
Holcomb Freightliner, parts	306.79	Verizon, cell phone	45.42
Iowa DOT, signs	7,581.00		
Iowa League of Cities, safety	100.00	COUNTY ASSESSOR AGENCY FUND	
Janitor Depot, parts	805.95	Frontier, phone \$	65.97
Jerico Services, materials	3,596.88	Jerry Groenhagen, mileage	200.80
Jim Hawk Truck Trailers, parts	325.06	Bob Heyderhoff, mileage	44.80
J-W Tank Line, fuel	2,029.84	Iowa St Assoc of Assessors, dues	850.00
K & R Repair, outside service	28.00	LeMars Postmaster, stamps	22.00
Kellen Excavation, granular	12,924.99	Verizon, cell phone	42.25
Kimball-Midwest, parts	1,032.12		
LeMars Ford, parts	143.37	E911 FUND	
City of LeMars, ditch cleaning	3,952.50	Campbell's Electric, generator hook-up \$	1,165.00
Mai Welding Supply, welding supplies	309.00	Frontier, phone	499.66
Metal Culverts, corrugated metal pipe	48,787.79	Frontier, phone	233.65
MidAmerican Energy, utilities	2,021.31	Premier Comm, phone	309.00
Midwest Lubricants, oil	93.92	Qwest, phone	267.49
	75.72	Z 200, P.10112	_3,

The Board adjourned at 2:34 p.m.