

June 24, 2008  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 24, 2008 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

The agenda for the June 24, 2008 meeting was approved.

Minutes of the June 17, 2008 meeting were approved.

Motion by Anderson, seconded by Henrich, to alter the 2008 Christmas schedule as follows: the courthouse will be open Wednesday, December 24<sup>th</sup> from 8:00 a.m. to 1:00 p.m. and closed all day on Friday, December 26<sup>th</sup>.  
Anderson-aye; Kass-aye; Henrich-aye; Greene-aye; Schneider-nay Motion Carried.

Motion by Kass, seconded by Anderson, to grant a fireworks permit to Beverly Anfinson at 30742 Forest Road, Hinton for July 4, 2008. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the request for revenue bonds for Girls, Inc. contingent upon a letter of denial from NIRE. Motion Carried.

Motion by Greene, seconded by Kass, to approve Resolution #062408-01 transferring the \$15,000 received from the Loess Hills Alliance from the General Basic Fund to the Conservation Reserve Account.  
Kass-aye; Henrich-aye; Greene-aye; Anderson-aye; Schneider-aye Motion Carried.

Motion by Anderson, seconded by Henrich, to approve an application for construction on county road ROW for Hi-Tech Electric-Qwest in Sec 33 Johnson Twp and Sec 4 Liberty Twp. Motion Carried.

Motion by Henrich, seconded by Anderson, to approve final plans for Projects LC-270120 and LC-241360. Motion Carried.

Board approved the following claims per warrants register dated 6-24-08:

GENERAL BASIC FUND		Epoxy Masters, cell floors	\$	1,500.00
Alpha Wireless, vehicle install	\$	1,755.38	Family Indoor Shooting, equipment	909.95
Amani, booking system	3,533.71	Stacey Feldman, mileage, mtg. expense	164.10	
AmSan, supplies	932.88	Frontier, phone	959.10	
Assoc for Psycho, evaluation	235.00	Gary Carpet, cleaning	2,400.00	
Martin Balmer, postage, mtg. exp, lodging	1,189.08	Hardware Hank, supplies	39.95	
Bauerly Law Office, substance	396.00	Heartland Cellular, cell phones	50.00	
Steve Beeck, mileage	100.80	Hennepin Co Violation Bur, certified copies	40.00	
Blackhawk, sling	35.97	Hinton Lawn, replacement pumping	705.00	
Bomgaars, supplies	174.43	HyVee, inmate meds	1,169.88	
Brenda Ward, meal reimb.	13.77	Iowa Dept of Public Safety, Iowa system	1,743.00	
CBM Food, inmate meals	3648.80	Jack's Uniforms, uniforms	234.20	
CDW Government, cable	8,383.53	Kieck's, safety vests	450.00	
Century Laundry, equipment	9,695.00	Lamperts, bldg supply	97.05	
Cherokee Co Sheriff, service	19.00	Larsen Lock, keys	149.75	
Chief Supply, supplies	504.99	City of LeMars, utilities	30.99	
CMRS-FP, postage	2,500.00	LeMars Comm., TI internet service	6,840.00	
Dell, computers	19,588.07	LeMars Postmaster, stamped envelopes	1,134.75	
Des Moines Stamp, supplies	91.30	L3 Comm., equipment	24,059.00	
Ditch Witch, fiber location	2,750.00	Mail Services, printing	6,506.22	
Linda Dobson, office supplies	14.92	Mayrose Body, stripe car	275.00	
Echo Electric Supply, light bulbs	651.26	McLeod, long distance	4.99	

MidAmerican Energy, utilities	\$	301.89
Motor Inn, Dodge Charger		22,721.00
Mundo Corp, batteries		253.10
Nohava Construction, roof replacement		12,376.00
Office Elements, supplies		1,046.84
Office Systems, copier contract		383.30
Oral Surgery Assoc, medical records fee		25.00
Adriana Perez, interpreting service		45.00
Perkins, paper		3,158.65
Ply Co Sheriff, substance abuse		75.30
Portable Power, batteries		61.55
Prime Electronics, equipment		1,061.51
Quality Inn, lodging		267.50
R.C. Booth Enterprises, plat map book		112.00
Ray Allen Mfg, K9 supplies		1,925.00
Red's Printing, supplies		1,363.43
Bill Rosacker, grant reimb.		235.82
Route 3 Tire, vehicle repairs		268.12
Sioux City Journal, dispatcher ad		271.90
Sioux Sales, uniforms		463.35
Staples, jail supplies		449.98
State Medical Examiners, autopsy fee		50.00
Truck Equipment, equipment		81.80
U.S. Postal Service, return envelopes		5,000.00
Verizon, cell phones		100.81
VISA, equipment		2,303.96
Wal-Mart, supplies		2,420.87
West Group Payment, court library		978.83
Woodbury Co Sheriff, service		64.68

**MH-DD SERVICES FUND**

Timothy Bottaro, legal representation	\$	24.00
Dean & Associates, commit. services		250.00
Great River Medical, inpatient services		1,640.00
Iowa DHS, case mgmt		83,971.72
Plains Area Mental Hlth, physio outpatient		9,275.27
Ply Co Sheriff, transport		53.20
Southwest Iowa Planning, transportation		5.00
The Pride Group, comm. supp apt. living		32,759.09
Vakulskas Law Firm, legal representation		168.00
Woodbury Co Sheriff, transport		66.18

**RURAL SERVICES BASIC FUND**

Bomgaars, supplies	\$	19.55
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**LOCAL OPTION SALES TAX FUND**

Ply Co EMS, grant	\$	8,410.50
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**SECONDARY ROAD FUND**

GCC Alliance Concrete, pipe culverts	\$	139.00
Charlies Repair, fuel		2,199.55
Consolidated Energy, fuel		39,081.85
Des Moines Stamp, supplies		29.70
Dixon Construction, construct. project		12,832.20
Farmers Coop-Hinton, fuel		7,097.42
Floyd Valley Hospital, safety		546.00
Graves Construction, construct. project		15,679.25
Paul Gregory, fence		764.40
Higman Sand, gravel		21,989.56
Brent Hobson, grounds		300.00
Iowa DOT, supplies		130.54
Kimball-Midwest, parts		696.87
Lake View Concrete, pipe culverts		990.00
Lamperts, parts		67.12
LeMars Ford, parts		56.18
MidAmerican Energy, utilities		501.01
George Phelps, fence		1,899.00
Northwest REC, utilities		19.56
Thomas Rohe, meeting fees		43.88
Rolling Oil, fuel		7,501.97
Share Corp, parts		91.61
Sioux City Ford, parts		180.71
Southern Sioux Co Rural, utilities		156.55
Tool Depot, hand tools		295.94
Ziegler Inc, parts		5,137.58

**SPECIAL APPRAISER'S FUND**

Willson & Pechacek, legal fees	\$	676.50
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**LOCAL EMERGENCY MANAGEMENT FUND**

Consolidated Energy, fuel	\$	357.68
Gary Junge, fuel		100.34
Shawn Olson, radio equipment		37.15

**COUNTY ASSESSOR AGENCY FUND**

Akron Hometown, subscription	\$	27.00
Dell, computer		1,250.50
Iowa Comm. Assurance, insurance deduct.		2,500.00
R.C. Booth Enterprises, plat book		53.00

**E911 FUND**

Alpha Wireless, band radio	\$	1,746.20
Frontier, phone		274.96
Frontier, phone		23.32
Louis Huewe, sign repair		180.00
Dan Ruhland, sign repair		180.00

The Board adjourned at 11:03 a.m.

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K. Kae Meyer, Plymouth County Auditor

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John Schneider, Chairman