

March 4, 2008
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on March 4, 2008 at 9:30 a.m. Present was Vice-Chairman Greene, members Kass, Anderson and Henrich. Absent was Chairman Schneider. All votes following are aye unless otherwise indicated.

The agenda for the March 4, 2008 meeting was approved.

Minutes of the February 26, 2008 meeting were approved.

Motion by Anderson, seconded by Kass, to grant a 90 day extension to the Northwest Crossing Sub-division owned by Scott Langel. Motion Carried.

The hearing on the 2008-2009 county budget was opened at 10:00 a.m. Twenty people including several county staff members were present. Greene explained to the group the rules to be followed. Don Law spoke opposing the basic supplemental levy. Dick Kurth questioned why we needed the money created by the supplemental levy. He proposed cutting the Economic Development office. Bill Renken asked about the Winter Properties clear title. Tom Vance was concerned about the taxpayers on fixed incomes in Plymouth County. Mark Bohner echoed his concern about the supplemental levy. The hearing was closed at 10:15 a.m. Each supervisor gave a short explanation of their views of the budget.

Motion by Kass, seconded by Anderson, to approve the 2008-2009 county budget as published. Motion Carried.
Anderson-aye; Henrich-aye; Kass-aye; Greene-aye

Motion by Henrich, seconded by Anderson, to approve Resolution #03042008-01, establishing the General Basic Supplemental Fund. Motion Carried.
Anderson-aye; Henrich-aye; Kass-aye; Greene-aye

Motion by Anderson, seconded by Kass, for approval of a detour revocation agreement on K-18 for \$51,912.58. Motion Carried.

Motion by Kass, seconded by Anderson, to approve Resolution #03042008-02, to embargo Marble Ave. from 160th St. south to the concrete paving. Motion Carried.
Anderson-aye; Henrich-aye; Kass-aye; Greene-aye

Board approved the following claims per payroll dated 2-29-08:

GENERAL BASIC FUND		MH-DD SERVICES FUND	
Scott Allen, wages	\$ 137.87	Employer withholdings	\$ 866.39
Troy Beitelspacher, wages	25.20	Employee withholdings	411.85
Paul Betsworth, wages	66.87	SECONDARY ROAD FUND	
Dawn Fifita, wages	25.20	Employer withholdings	\$ 4,680.57
Jill Holzman, wages	25.20	Employee withholdings	3,551.87
Don Jennings, wages	127.26	SPECIAL APPRAISER'S FUND	
Tami Jorgensen, wages	231.42	Employer withholdings	\$ 1,179.07
Aaron Leusink, wages	.75	Employee withholdings	549.63
Jim Lubben, wages	35.10	LOCAL EMERGENCY MANAGEMENT FUND	
Steve Schnepf, wages	127.30	Employer withholdings	\$ 210.62
Lynn Steckelberg, wages	12.00	Employee withholdings	402.83
Jeff TeBrink, wages	153.00	ASSESSOR FUND	
Jary Vermeys, wages	24.00	Employer withholdings	\$ 4,772.62
Brenda Ward, wages	33.36	Employee withholdings	2,562.49
Employer withholdings	61,379.49		
Employee withholdings	31,599.25		

Board approved the following claims per warrants register dated 3-4-08:

GENERAL BASIC FUND		Richard Milne, Twp. trustee mtgs. \$	60.00
Aerus/Electrolux, supplies	\$ 46.49	Cheri Nitzschke, flex reimb.	84.00
John Ahlers, Twp. trustee mtg.	20.00	Nuebel Chevrolet, vehicle repairs	27.13
Ken Ahlers, insurance reimb.	459.40	O'Keefe Elevator, elevator alarm battery	265.00
Akron Hometown, publications	242.90	Amy Oetken, mileage/meals	35.69
Alpha Wireless, radio repair	8.75	Erica Pepper, flex reimb.	549.76
AmSan LLC, supplies	428.32	Perkins Office, supplies	427.63
Steve Beeck, supplies	25.66	Arlie Pick, flex reimb.	705.00
Roye Beene, Twp. trustee mtgs.	60.00	Ply Co Sheriff, transport fees	1,954.38
Dennis Binneboese, flex reimb.	305.00	Portable Power Sys, batteries	385.40
James Bogenrief, Twp. trustee mtgs.	60.00	Primebank, file charge	10.00
Jim Bolton, flex reimb.	444.45	Darin Raymond, vehicle expense	56.00
Campbell's Electric, wiring	397.98	Northwest REC, utilities	328.56
CBM Food, inmate meals	5,359.34	Remsen Bell Enterprises, publications	370.34
CDW Government, vehicle equipment	5,296.51	Lee Schultz, Twp. trustee mtg.	20.00
CENEX, fuel	3,522.60	Sheraton West, lodging	85.60
Datamaxx Applied Tech, renewal	148.40	Jessica Simoni, flex reimb.	123.91
Dan DeVos, meal	8.00	Siouxland Reporting, deposition	45.00
DeJager Plumbing, roof unit repairs	65.00	Allan Smith, Twp. trustee mtgs.	60.00
Dish Network, satellite	62.99	Software Spectrum, server license	5,925.72
Echo Group, light bulbs	239.21	Spectrum Solution, Cisco controller install	1,240.00
Electronic Engineering, pager	12.00	Gary Tucker, mileage	535.20
Stacey Feldman, flex reimb.	416.66	U.S. Cellular, cell phones	456.05
Paul Fischer, Twp. trustee mtg.	20.00	Union Co Electric, tower	32.74
Floyd Valley Hospital, emergency service	97.00	Verizon, cell phones	198.13
Shonden Frederes, flex reimb.	143.00	VISA, meals, fuel, charger, banquet	603.72
Frontier, IT AS400	201.94	Wal-Mart, supplies	179.58
Jolynn Goodchild, mileage & cell phone	53.80	Gayle Walhof, wages	740.00
Kurt Haage, flex reimb.	88.40	Warren Co Sheriff, service	49.10
Hardware Hank, supplies	196.01	Wellmark, flex processing fee	123.20
Kara Harpenau, flex reimb.	416.66		
Kirk Hatting, insurance reimb.	441.20	MH-DD SERVICES FUND	
Heartland Motor, 2007 Chevy Impala	17,670.00	Assoc for Psychological, psycho. tmt \$	140.00
Jim Henrich, mileage	109.60	Dean & Associates, services	250.00
Rodney Hodgson, Twp. trustee mtg.	20.00	Dickinson Co CPC, legal representation	132.00
Larry Hoffman, insurance reimb.	13.60	Echo Plus, work act. services	267.48
HyVee, inmate meds	68.44	Eyerly Ball Community MHC, treatment	125.00
Independent Business Sys, meter ribbons	65.30	Hope Haven, services	3,671.95
Inventory Trading, uniform	58.00	Ida Services, work act. services	157.24
Kristine Jelken, interpreting service	35.00	ISAC, mileage	80.00
Andrea Johnson, Twp. trustee mtgs.	40.00	Langel Electric, repair at waiver home	67.06
Gerald Johnson, Twp. trustee mtgs.	60.00	Life Skills Training, work act. services	26,859.88
Krista Koster, mapping	682.50	Plains Area Mental Hlth, physio. tmt	11,404.70
Doug Langel, Twp. trustee mtgs.	40.00	Ply Co Sheriff, transportation	267.30
LeMars Ford, vehicle repairs	585.26	Richmond Center, psycho. treatment	409.10
City of LeMars, utilities	31.10	Siouxland Mental Hlth, outpatient tmt	110.00
LeMars Sentinel, publications	620.36	Sunshine Services, work act. services	155.52
James Lubben, insurance reimb.	162.77	The Pride Group, services	33,029.28
Mail Services, renewals/printing	699.99	Village NW Unlimited, work act. services	2,955.12
McLeod, long distance	98.49		
Arnie Meister, flex reimb.	93.00	RURAL SERVICES BASIC FUND	
Kae Meyer, flex reimb.	25.62	Noel Ahmann, mileage \$	47.88
Microfilm Imaging, annual serv. agreement	500.00	Ply Co Fair Board, 3 rd qtr allocation	3,750.00
MidAmerican Energy, utilities	770.26	Ply Co Secondary Road, watershed	9,270.00

Siouxland Dist Hlth, well testing	\$	253.00
VETERAN AFFAIRS CO. GRANT FUND		
IACCVA, school registration	\$	75.00
SECONDARY ROAD FUND		
Aramark, sundry	\$	138.99
Bekins Fire, safety		43.50
Bomgaars, parts		148.25
Carroll Dist, batteries		248.64
CENEX, fuel		2,600.93
Clark's Hardware, parts		8.35
Communications Services, sundry		932.68
Des Moines Stamp, supplies		58.85
Electronic Engineering, parts		47.25
Grainger, parts		90.80
Great Plains Int, parts		783.86
H.T.C. Inc, parts		1,759.20
HGM Associates, consultant fees		37,433.50
Higman Sand, materials		2,376.52
Holcomb Freightliner, parts		923.09
Holiday Inn, meals/lodging		482.60
Iowa DNR, outside engineering		300.00
Iowa DOT, outside engineering		928.01
ISU, meeting fees		870.00
Jim Hawk Truck, parts		451.91
Kimball-Midwest, parts		510.74
Lamperts, parts		2.16
City of Merrill, sundry		24.75
MidAmerican Energy, utilities		1,709.09
MT Shop, outside service		20.00
O'Halloran Int, parts		2,241.23
Northwest REC, utilities		19.44

Rental, Sales & Service, parts	\$	18.15
Rockmount Research, supplies		904.91
Steffen, parts		269.58
Verizon, cell phone		92.33
Wagner Auto, parts		101.87
Ziegler Inc, parts		959.23
FORFEITURE, DARE, RESERVES FUND		
Medical Associates, inmate medical	\$	77.00
CAPITAL PROJECTS FUND		
Solutions, AS400	\$	28,619.92
AKRON DRAINAGE FUND		
L.G. Everist Inc, ditch cleaning	\$	680.00
LOCAL EMERGENCY MANAGEMENT FUND		
California Contractors, PPE suits	\$	154.65
LeMars Ford, service work		7.50
City of LeMars, utilities		24.43
LeMars Postmaster, box rental		52.00
Verizon, cell phone		45.19
COUNTY ASSESSOR AGENCY FUND		
Verizon, cell phone	\$	42.27
E911 FUND		
BSW, office	\$	523.95
Communication Service, tower lights		932.68
Frontier, phone		224.70
Frontier, phone		274.96
Qwest, phone		269.87
Ramsey Enterprises, upgrade installation		800.00

The Board adjourned at 10:55 a.m.

K. Kae Meyer, Plymouth County Auditor

John Schneider, Chairman