

April 20, 2004
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on April 20, 2004. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the April 13, 2004 meeting were approved.

Larry Hoffman was directed to get a cost to bury an electric cable from the courthouse to the garage on the east.

The Board set the hearing for a budget amendment on May 25, 2004 at 1:00 p.m.

Motion by Sitzmann, seconded by Greene, to enter into a contract agreement with SIMPCO for administration of the Brentwood CDBG grant. Motion Carried.

Motion by Vander Hamm, seconded by Philips, to adopt a policy on the prohibition of the use of excessive force. Motion Carried.

Motion by Philips, seconded by Vander Hamm, to adopt Plymouth County Equal Opportunity Policy Statement. Motion Carried.

Motion by Vander Hamm, seconded by Philips, to adopt the residential anti-displacement and relocation assistance plan of the Housing & Community Development Act of 1974, as amended. Motion Carried.

Motion by Greene, seconded by Philips, to adopt resolution #042004 setting a hearing on May 11th at 10:00 a.m. on disposal of surplus property on 12th St. S.E. Greene-aye; Sitzmann-aye; Philips-aye; Vander Hamm-aye; Spies-aye Motion Carried.

Motion by Vander Hamm, seconded by Greene, to declare 1 yearling elk and 2 10 month old elk calves as surplus property to be sold at public auction. Motion Carried.

Motion by Vander Hamm, seconded by Philips, to approve an application for construction on Co. road ROW for Gerald Staab in Sec.34 of Meadow Township and Sec. 3 Remsen Township. Motion Carried.

Motion by Philips, seconded by Greene, to approve an application for use of Hwy ROW for utilities accommodation for WesTel Systems in Sec 1/12-92-43. Motion Carried.

Motion by Sitzmann, seconded by Philips, to approve contracts and performance bonds with Kooiker, Inc. on project LC-242810—73-75 for \$48,496.30 and LC-231106—73-75 for \$68,496.15. Motion Carried.

Motion by Vander Hamm, seconded by Philips, to approve an application for construction on Co. road ROW for Prairie Wave to utilize Hwy 75 for utility crossing in Sec 29/30/31 America Township. Motion Carried.

Motion by Greene, seconded by Sitzmann, to approve 2 contracts and performance bonds for Graves Construction Co., Inc. on project #LB-333290—73-75 for \$257,031.15 and LB-150340—73-75 for \$261,246.15. Motion Carried.

Motion by Vander Hamm, seconded by Philips, to approve a contract and performance bond with Nelson & Rock Contracting, Inc. on project #LC-183489—73-75 for \$141,639.03. Motion Carried.

Motion by Philips, seconded by Sitzmann, to approve an application for construction on Co. road ROW for Andy Roling in Sec.3 Henry Township and Sec.34 Remsen Township. Motion Carried.

Board approve the following claims per Warrant register dated April 20, 2004:

GENERAL BASIC FUND

Board of Supervisors		
Frontier Communications, phone	\$	36.09
Auditor		
Fidlar Doubleday, Inc., CD	\$	159.56
Frontier Communications, phone		222.38
Iowa Sec. of State, term. maint. charge		307.47
Kingsley News-Times, election notice		79.14
LeMars Postmaster, postage due-voter reg.		55.61
K.Kae Meyer, mileage, meeting expense		16.70
Cheri Nitzschke, mileage		16.70
Perkins Office Solutions, office supplies		42.21
Treasurer		
Allied Doc.Solutions, postage, renewals	\$	618.43
Linda Dobson, mileage, phone cord		20.47
Francotyp-Postalia, Inc., postage reset		7.75
Frontier Communication, telephone		173.94
Holiday Inn, ISCTA meeting, May 2004		481.50
Perkins Office Solutions, equip. & supplies		166.90
Prime Bank, file charge		10.00
Red's Printing, envelopes		156.41
Solutions, school instruction		70.00
County Attorney		
Frontier Communications, phone	\$	129.50
Sherri Gill, transcript		6.00
Iowa Co. Attorney's Assoc., 04/05 dues		477.00
Matthew Bender & Co., Hot Docs upgrade		892.90
Amy K. Oetken, video tapes		9.41
Perkins Office Solutions, office supplies		93.34
Pratt Audio-Visual, digital doc.		2,514.93
Darin Raymond, mileage		55.80
Mark Surgeon, transcript		31.25
Heidi Tritz, mileage		39.00
U.S.Drug Testing Labs, phone testimony		150.00
Sheriff		
BP Amoco, fuel	\$	44.81
Branum Oil Co., fuel		340.18
Farmers Coop- Hinton, fuel		157.38
Frontier Comm., phone		524.37
Heartland Tire & Auto, repairs		245.50
Iowa Office Supply, copier contract		38.70
Jo's Movie House, movie transfer		9.50
LeMars Ford-Mercury, vehicle repairs		110.27
LeMars Veterinary Clinic, service		194.00
M & D Inc., fuel		110.00
Mainstay Systems, computer maint.		318.00
Matsmatsmats, training equipment		755.00
Mike's Inc., fuel		290.92
Susemihl's Uptown, fuel & repairs		174.60
U.S. Cellular, cell phone system		184.60

Recorder

Des Moines Stamp,inker & pad	\$	83.95
Frontier Communications, phone		79.10
LeMars Postmaster, stamps		575.00
Microfilm Imaging Sys, service agreement		620.00
Owens-King Co, annual charge		6.50
Perkins Office Solutions, office supplies		13.16
Solutions, Records user mtg.		70.00
GW Secretarial, salary		1,062.50

Conservation Board

Access Battery & Power, batteries	\$	179.59
Akron Lumber Co, camping cabin materials		8,104.01
Lisa Anderson, program supplies, expenses		50.00
Arnold Motor Supply, tractor & veh.supplies		34.68
Bekins Fire, annual fire extinguisher		44.00
Bomgaars, building maint, supplies, parts		193.94
Central Iowa Dist., custodial supplies		562.55
Farmers Coop-Hinton, seed		11.72
Steve Griebel, meeting registration		10.00
Hentges Oil, diesel, gas		961.35
Hinton Postmaster, box rent		36.00
Hinton Times, summer help ad		15.00
Iowa Prison Industries, signs		326.66
LeMars Daily Sentinel, help wanted ad		16.90
LeMars Veterinary Clinic, elk testing		180.00
Lowe's Home Centers, elect. supplies		809.52
Machovec, tow rope		2,394.50
Menards, supplies		92.90
NASCO, tranquilizer darts		40.71
Nature Conservancy, training		800.00
Northern Iowa Telephone, phone		130.60
Orange City Sanitation, garbage pickup		60.70
Oyens Feed & Supply, pit vault chemical		87.50
Performance Tire, tractor tires		335.52
Perkins Office Solutions, office supplies		10.97
Ply Co Economic Dev., Big Sioux River work		20.00
Jim Priebe, Director's Association dues		25.00
Sharon's Embroidery, uniform		172.80
Dennis Sohl, mtg. registration, postage		15.28
Staples, paper		18.98
Super 8, IAN lodging		51.56
Verizon Wireless, cell phones		84.02
Vern Anderson Equip, mower parts		64.73

Health Board

Floyd Valley Com.Hlth, contrib.	\$	9,500.00
Floyd Valley Com.Hlth, 4 th Qtr H.H.nurse		12,500.00

Human Services

Lora DeLair, cleaning	\$	320.00
Emeritus Communications, long distance		767.90
Frontier Communications, phone		207.93
Hardware Hank, light fixtures		65.65

Ind.Business Sys, ribbons	\$	57.90
City of LeMars, water, sewer		23.89
Perkins Office Systems, supplies		643.57
Quality Lawn Care, snow removal		90.00
U.S. Cellular, cell phones		80.02
Van's Sanitation, garbage pickup		33.43
Steve Welch, April 2004 rent		300.00
Correctional Services		
CBM Food Service, inmate meals	\$	1,524.90
Grainger, supplies		478.88
Hardware Hank, supplies		69.42
HyVee Food Store, groceries		70.20
City of LeMars, water		165.85
MidAmerican Energy, utilities		4,372.92
District Court		
Monroe County Sheriff, subpoena	\$	30.58
Ply Co Sheriff, criminal sheriff fees		854.60
Woodbury Co Sheriff, fees		24.10
Communications		
IA Dept of Public Safety, Iowa Sys	\$	1,524.00
MidAmerican Energy, Kingsley tower		50.10
Courthouse		
Aramark Uniform Serv., floor mats	\$	366.39
Frontier Communications, phone		67.38
Grainger, ballast & lamp		238.76
Gus Pech Mfg Co, parts		6.02
Iowa Workforce Dev., elevator inspection		86.00
City of LeMars, utilities		138.65
MidAmerican Energy, electric & gas		1,215.72
Midwest Equipment, mower		4,000.00
Mike Anthony Plbg., a/c repair		100.15
Wagner Auto Supply, parts		8.95
Data Processing		
CDW Government, AS400 tape	\$	643.70
Perkins Office Solutions, paper		315.23
Prime Electronics, AS400 parts		5.27
Juvenile Probation		
Clarinda Youth Corp., residential costs	\$	1,099.98
Correctional Services Corp, shelter care		1,044.39
Ford County Sheriff, service fee		50.00
LeMars Sentinel, publication		125.95
Woodbury Co. Sheriff, Sheriff fees		36.90
Youth Emergency Serv., juvenile services		4,650.00
Economic Development		
Akron Child Care Center, grant disb.	\$	5,000.00
Frontier Communication, phone		51.17
ISU Extension, wind rose plot study		240.00
Perkins Office Solutions, supplies		72.23
Smart Conference, conference registration		35.00

Community Services	
Jim Bybee, Mental Hlth attorney fee	\$ 85.00
Dean L.Meine, attorney fees	105.00
Ply Co Sheriff, sheriff fees	501.00
Woodbury Co. Sheriff, mileage	65.58
Nondepartmental	
Iowa Workforce Dev., M.Ryan-unempl	\$ 2,400.00
MH-DD SERVICES FUND	
Mental Health Administrator	
Jim Bybee, Mental Hlth attorney fee	\$ 40.00
Hope Haven, B30 & B51 services	1,986.70
IDA Services, 3-04 workshop services	752.18
IA Dept of Human Services, inpatient serv.	4,209.20
Life Skills Training Center, 3-04 services	23,068.32
Mid-Step Services, services	2,315.05
Sharon Nieman, meeting expense	104.10
Plains Area Mental Health, weekend social	108.50
Plymouth Life Inc., 3-04 B34 services	1,758.90
Village NW Unlimited, B51 3-04 services	3,798.78
RURAL SERVICES BASIC FUND	
Sanitarian	
Bernetta Ernst, well closing	\$ 138.50
Lee Harpenau, mileage	32.40
Perkins Office Solutions, supplies	11.77
Siouxland Dist. Hlth, well testing	200.00
Zoning	
Frontier Communications, phone	\$ 43.57
LeMars Daily Sentinel, legal notice	60.97
Alan Lucken, postage	20.20
SECONDARY ROAD FUND	
County Engineer	
A.B. Dick Prod, machines & fixtures	\$ 615.40
Allied Tire Co., tires & tubes	2,120.00
Aramark Uniform Serv, sundry	273.27
Branum Oil Co., diesel fuel	657.43
Charlie's Repair, diesel fuel	661.20
Clark's Hardware, hand tools	34.07
Community Corner, diesel fuel	371.90
Dirk's Hardware Hank, hardware	24.98
Farmers Coop-Craig, diesel fuel	43.81
Farmers Coop-Hinton, diesel fuel, gasoline	1,862.06
Farmers Coop-Kingsley, gasoline	70.32
Force America, parts	229.99
Heartland Tire & Auto, supplies, tires	19.50
Hentges Oil Co, fuel & supplies	9,825.83
Hickorytech, sundry	52.67
City of Hinton, sundry	64.80
Iowa DNR, projects	450.00
ISU, schools & meeting fees	150.00
J-W Tank Line, diesel fuel	803.52
K & R Repair, outside service	31.50

Kooiker Inc., culverts	\$	17,029.20
LeMars Glass, outside service, parts		1,050.67
Mangold Env. Testing, outside eng.		36.00
Mathison Co., supplies		37.88
MidAmerican Energy, utilities		883.73
Midwest Wheel, parts		773.87
Mike's Inc., diesel fuel, gasoline		2,023.83
Perkins Office Solutions, supplies		654.60
Remsen Hardware, miscellaneous		35.34
Road Mach. & Supp., parts		97.19
Thomas Rohe, gas, meal & lodging, supplies		756.47
Rolling Oil Co., diesel fuel, gas		2,622.40
Schorg's Amoco, diesel fuel		389.21
Sherwin Williams, buildings		21.15
Siouxland Napa, parts		4.09
Siouxland Propane, buildings		183.21
Luke Steeg, services		45.00
Transit Works, equipment		1,240.82
Vermeer Sales & Services, parts		42.13
Westel Systems, phone		21.57
Ziegler Inc, supplies & parts		4,651.87

COUNTY TIF

Nondepartmental		
Plymouth Co Secondary Road, TIF	\$	2,812.50
Smithco Mfg., rebate 03 taxes increment		16,006.16

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt. Services		
Frontier Communications, phone	\$	175.44

HANDWRITTENS

GENERAL BASIC FUND

Sheriff		
American Legion, flag	\$	21.00
Steve Schnepf, meeting expense		120.00

Juvenile Justice

Ford County Sheriff, sheriff fees	\$	50.00
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Gary Junge, fuel, postage, training	\$	63.34
Judy Junge, May 04 services		250.00
City of LeMars, utilities		20.93
MidAmerican Energy, electric, gas		102.02
Perkins Office Solutions, supplies		186.65
Red's Printing, envelopes		146.57
Bruce Spence, ag terror table top		100.00

COUNTY ASSESSOR AGENCY FUND

County Assessor		
CDW Government, office supplies	\$	19.99
Frontier Communications, phone		65.48
Jerry Groenhagen, mileage		62.10
Perkins Office Solutions, office supplies		362.22

E911 FUND

E911		
Frontier Communication, phone	\$	311.27
Hickorytech, phone		126.94
Louis Huewe, repair signs		204.00
Iowa Prison Industries, sign parts		224.99
McLeod USA, phone		1.95
National Emerg.Number Assoc., membership		95.00
Northern Iowa Telephone, phone		331.52
Perkins Office Solutions, office supplies		6.99
Dan Ruhland, repair signs		204.00
Westel Systems, phone		383.38

The Board adjourned at 11:47 a.m.

K. Kae Meyer, Plymouth County Auditor

Jack Spies, Chairman

