

June 1, 2004
Le Mars, Iowa

The Plymouth County Board of Supervisors met in regular session on June 1, 2004. Present were Vice-Chairman Philips, members Sitzmann, Greene and Vander Hamm. Absent was Spies. All votes following are aye unless otherwise indicated.

Minutes of the May 25, 2004 meeting were approved.

Motion by Sitzmann, seconded by Vander Hamm, to renew the water/well grant for 2004-2005 Fiscal Year.
Motion Carried.

Martin Balmer gave a Veterans update for the Board.

Motion by Vander Hamm, seconded by Sitzmann, to approve an application for construction on county road right of way for Southern Sioux County Rural Water in Sec 23 Elgin Township.
Motion Carried.

Motion by Sitzmann, seconded by Greene, to approve an application for construction on county road right of way for Hickory Tech in Sec 21/22 Westfield Township.
Motion Carried.

Motion by Vander Hamm, seconded by Greene, to approve an application for construction on county road right of way for Qwest Corporation in Sec 26/27 Liberty Township.
Motion Carried.

Motion by Sitzmann, seconded by Greene, to approve a 30-day extension on filing the Doeschot Minor Subdivision.
Motion Carried.

Board approved the following claims per payroll dated May 28, 2004:

GENERAL BASIC FUND		Employee withholdings	\$	383.79
Dan DeVos, wages	\$	277.73		
Dawn Fifita, wages		56.04		
Kirk Hatting, wages		437.85		
Don Jennings, wages		252.18		
Tami Jorgensen, wages		311.36		
Larry Radloff, wages		224.16		
Tom Schneider, wages		327.78		
Steve Schnepf, wages		67.05		
Jack Spies, mileage		75.60		
Jeff TeBrink, wages		559.03		
Employer withholdings		52,460.96		
Employee withholdings		23,493.57		
		SECONDARY ROAD FUND		
		Employer withholdings	\$	4,865.69
		Employee withholdings		2,996.86
		LOCAL EMERGENCY MANAGEMENT FUND		
		Employer withholdings	\$	130.65
		Employee withholdings		220.76
		ASSESSOR FUND		
		Employer withholdings	\$	5,103.39
		Employee withholdings		2,888.49
MH-DD SERVICES FUND				
Employer withholdings	\$	883.84		

Board approved the following claims per warrant dated June 1, 2004:

GENERAL BASIC FUND		Fidlar Doubleday, election forms	\$	34.56
Board of Supervisors		Krista Koster, map maintenance		1,202.50
Jack Spies, mileage	\$	K.Kae Meyer, mileage		117.79
		Cheri Nitzschke, meeting expense		7.22
Auditor		Perkins Office Solutions, supplies		9.93
Comfort Suites, lodging	\$	Wal-Mart, supplies		11.68

Treasurer
Linda Dobson, ISCTA annual mtg \$ 86.27
Beverly Hultquist, meeting expenses 92.41
ISCTA, registration fee 295.00
Perkins Office Solutions, supplies 53.87
R.L. Polk, 2004 motor vehicle regst. 220.00
Priscilla Strathman, meeting exp. & meals 280.54

County Attorney
Dianne Schuetts, reporting fee \$ 114.85
Spencer Seasons Center, medical records 25.75

Sheriff
Bomgaars, supplies \$ 142.77
Dave's Body Shop, vehicle repairs 24.30
Frontier Comm., phone 638.88
Fuel'N'More, fuel 1,394.35
McLeod USA, phone 252.55
OMB Police Supply, vehicle supplies 255.97
Packy The Shipper, UPS postage 9.47
Pluim Publishing, receipt books 168.00
Tom Schneider, fuel & meal expense 49.35
Sioux Sales Company, uniform 83.90
Jeff TeBrink, fuel 43.50
Wal-Mart, supplies 44.80

Recorder
The Hotel at Gateway, lodging \$ 82.95
Iowa Recorder's Association, vital records 275.00
Jim & Doris Krogman, reimb.stamp rev 22.74
Geri Langel, mileage 15.90
GW Secretarial, salary 952.00
Wellmark, family insurance 924.42

Veterans Affairs
Donald Neunaber, meeting expense \$ 197.90
Sheraton 4 Points Hotel, mtg. expense 821.76
Don Taylor, spring school expenses 19.89

Conservation Board
Northwest REC, electric \$ 194.16

Human Services
Lora DeLair, cleaning \$ 240.00
Frontier Comm., phone 368.37
Mid American Energy, gas & electric 299.55
Wal-Mart, supplies 27.46

Medical Examiner
Floyd Valley Hospital, autopsy exp. \$ 203.00

Correctional Services
CBM Food Service, inmate meals \$ 3,249.70
Mediacom, cable service 299.09
Presto-X-Co, monthly service 94.00
Sioux Sales Company, uniform 173.85

Van's Sanitation, May garbage \$ 55.00
Wal-Mart, supplies 14.85

District Court
Minnehaha Co. Sheriff, fees \$ 18.00
Plymouth Co. Sheriff, fees 372.00
West Group Payment, April 04 library chgs 691.13
Woodbury Co. Sheriff, fees 23.81

Communications
Dish Network, satellite service \$ 52.48
Northwest REC, power 75.00
Union Co. Electric Coop, tower 23.54
Wal-Mart, supplies 10.62

Courthouse
Mike Anthony, AC repair \$ 77.50
Bomgaars, supplies 3.29
Maintenance Eng Ltd., bulbs 151.61
Mid American Energy, utilities 4.39
Packy The Shipper, civil service test postage 9.26
Presto-X-Co, pest control 76.50

Data Processing
CDW Government, projector, wire. \$ 2,264.66

Juvenile Probation
LeMars Daily Sentinel, publications \$ 82.85
Plymouth County Sheriff, fees 430.00
Treasurer, State of Iowa, juvenile shelter 9,920.73

Economic Development
A.C.S. Networks, domain registry \$ 40.00
McLeod USA, phone 5.56
Red's Printing, copies 25.80
Gary Tucker, mileage, postage, supplies 408.20
U.S. Cellular, cell phone 84.89
Vision Iowa, grant application copies 23.15

Local Emergency Mgmt Services
Local Emerg. Mgmt Fund, 4th Qtr allot. \$ 12,623.00

Non-departmental (the following are all health insurance reimbursements unless otherwise stated)
C.A. Bartolozzi \$ 237.20
Paul Betsworth 57.60
Kay Bohnenkamp 135.80
Dawn Fifita 213.71
Linda Gaumnitz 171.87
Jolynn Goodchild, Flex benefit 72.00
Jerry Groenhagen 78.40
Kurt Haage, Flex benefit 150.00
Kara Harpenau, Flex benefit & insurance 707.73
Kirk Hatting 97.03
Jill Holzman 610.26
Iowa Dept of Econ Dev, Smithco repay. 15,000.00

Iowa Workforce Dev., elev.inspect.	\$	86.00
Bobbi Kellen		153.00
K.Kae Meyer		172.66
Sharon Nieman		355.13
Cheri Nitzschke		19.60
Lori Oostra		147.57
Jill Renken		12.00
Dennis Sohl		246.99
Jack Spies		852.67
Nathan Summerside, Flex benefit		54.40
Mike Van Otterloo		111.00
David Vander Hamm		102.03
Jill Vander Windt		485.74

MH-DD SERVICES FUND

IDA Services, workshop 4/2004	\$	717.99
Mid-Step Services, services 4/2004		2,431.63
Plains Area Mental Hlth, June 04 blk grant		6,054.75
Plymouth Co Sheriff, fees		67.50
Plymouth Life Inc., services		37,837.80

RURAL SERVICES BASIC FUND

Historical Museum		
Ply Co Historical Museum, 2 nd Qtr allot	\$	2,500.00

Sanitarian

Frericks Dairy, well closing	\$	400.00
Bill Groetken, well closing		400.00
Lee Harpenau, mileage		3.60
Carol Weidauer, well closing		200.00

SECONDARY ROAD FUND

County Engineer		
AT & T, phone	\$	143.99
Dennis Binneboese, insurance reimb.		266.96
James Bolton, insurance reimb.		20.35
Bomgaars, tools & supplies		352.34
CDW Government, equipment		20.95
Craig Christman, insurance reimb.		204.75
Roger Dau, insurance reimb.		115.14
Jerry Gloden, insurance reimb.		104.00
Graves Construction, BROS-CO75		52,759.27
Rick Groetken, insurance reimb.		131.56
Kurt Haage, mileage		13.44
HGM Associates, outside engineering		2,358.82
Terry Hodgson, insurance reimb.		278.42
Iowa DOT, outside engineering, signs		1,394.74
Jeff Jurgensmeier, insurance reimb.		65.80
Linweld, welding supplies		65.11
Terry Marienau, insurance reimb.		1,075.37
Dennis Masuen, insurance reimb.		1,025.74
City of Merrill, sundry		22.28
Mid American Energy, utilities		422.01
Midwest Equipment, parts		41.04
Mike's Inc., diesel fuel		1,110.17
Motor Inn, parts		146.41

Northwest REC, utilities	\$	20.00
Dan Ruhland, insurance reimb.		116.69
Rust's Western Shed, postage		12.44
Curt Sitzmann, insurance reimb.		1,025.86
Darrell Sitzmann, insurance reimb.		81.40
Southern Sioux Co.Rural, sundry		47.25
Star Equip Ltd, parts		426.54
Luke Steeg, services		45.00
Thermo King, parts		299.95
Floyd Waterbury, insurance reimb.		1,086.60
Woodbury Co. Engineer, bridges		20,657.23

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt. Services		
Frontier Comm., phone, DSL	\$	166.35
Gary Junge, water pump		177.25
Judy Junge, April & June Services		500.00
Motor Inn, repairs		60.26
Loren Weiler, building repairs		43.68

COUNTY ASSESSOR AGENCY FUND

County Assessor		
Kenneth Alesch, conf.board exp.	\$	29.61
Raymond Andresen, conf.board exp.		60.16
William P. Collins, conf. board exp.		54.76
Judith DeBoer, mileage		58.50
Jerry Groenhagen, mileage		85.80
Darvin Hartman, conf. board exp.		40.73
Office System Co., maintenance		359.84
Patricia Sitzmann, conf. board exp.		7.09

E911 FUND

E911		
Frontier Comm., phone	\$	876.41
Huwe/Ruhland, repair signs		221.00
Lisa Knutson, stamps		29.60
McLeod USA, phone		10.74
Qwest, phone		673.63
Dan Ruhland, repair & install 911 sign		221.00
Westel Systems, phone		382.58

HANDWRITTENS

GENERAL BASIC FUND

Attorney		
LeMars Postmaster, postage	\$	448.00

The Board adjourned at 1:16 p.m.

K. Kae Meyer, Plymouth County Auditor

Richard Philips, Vice-Chairman

