

June 29, 2004
Le Mars, Iowa

The Plymouth County Board of Supervisors met in regular session on June 29, 2004. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the June 22, 2004 meeting were approved.

Motion by Sitzmann, seconded by Philips, to abate taxes presented by the County Treasurer. Motion Carried.

Motion by Sitzmann, seconded by Greene, to fund the Kingsley Fire Department at \$10,000 from the LOST reserves for Fiscal Year 04-05. Greene-present; Philips-nay; Sitzmann-aye; Vander Hamm-nay; Spies-nay; Motion Denied.

Motion by Sitzmann, seconded by Philips, to abate interest due on delinquent taxes on a building on leased land in Akron. Motion Carried.

Levies for 2003 tax year were presented.

Motion by Philips, seconded by Vander Hamm, to sign NRCS contracts on projects LC-063604 for \$29,815.00 and FMC-032820 for \$69,450.75. Motion Carried.

Motion by Vander Hamm, seconded by Philips, to approve 5 contracts with Rodney & Lynette Hodgson for \$71.00, Schupro Properties LLC for \$42.50 and \$99.50, and Feuerhelm Properties LP for \$99.50 and \$99.50. Motion Carried.

Motion by Vander Hamm, seconded by Sitzmann, to approve on application for construction on county road right of way for Feuerhelm Properties in Sec 9/17 Stanton Township. Motion Carried.

Motion by Vander Hamm, seconded by Philips, to adopt a probation agreement between Plymouth County and Robert Hughes. Motion Carried.

Board approved the following claims per payroll dated June 30, 2004:

GENERAL BASIC FUND		Employer withholdings	61,084.46
Scott Allen, wages	\$ 150.00	Employee withholdings	25,389.45
Craig Bartolozzi, wages	150.00		
Troy Beitelspacher, wages	150.00	MH-DD SERVICES FUND	
Paul Betsworth, wages	112.50	Employer withholdings	\$ 973.59
Dan DeVos, wages	150.00	Employee withholdings	387.17
Kirk Hatting, wages	461.36		
Don Jennings, wages	137.36	SECONDARY ROAD FUND	
Lisa Knutson, wages	168.12	Employer withholdings	5,336.71
Paul Kolker, wages	125.00	Employee withholdings	3,008.62
Jim Lubben, wages	1,731.42		
Larry Radloff, wages	125.00	LOCAL EMERGENCY MANAGEMENT FUND	
Tom Schneider, wages	150.00	Employer withholdings	130.65
Rick Singer, wages	112.50	Employee withholdings	220.76
Lynn Steckelberg, wages	736.17		
Jeff TeBrink, wages	743.74	ASSESSOR FUND	
Jill Vander Windt, wages	68.60	Employer withholdings	\$ 5,612.10
Jary Vermeys, wages	339.12	Employee withholdings	2,903.71

Board approved the following claims per warrant register dated June 29, 2004:

GENERAL BASIC FUND

Board of Supervisors
 Frontier Communications, phone \$ 34.48

Auditor

Joanne Anthony, election worker \$ 10.00
 Comfort Suites, lodging 47.75
 Stacey Feldman, meals & mileage \$ 133.65
 Fidler Doubleday, election coding & supp. 3,099.88
 Frontier Communications, phone 229.36
 Bernice Koopman, election worker 10.00
 Krista Koster, mapping 877.50
 LeMars Postmaster, postage 651.24
 Matt Parrott & Sons, election pins 116.67
 Office Systems Co., contract & maintenance 207.02
 Perkins Office, supplies 1,075.89
 Solutions, Auditor portion of contract 3,000.00

Treasurer

Allied Document, tax statement \$ 6,542.00
 CDW Government, data processing 1,085.03
 CMRS-FP, postage for meter & postage 12,500.00
 Dell Marketing, image station & equip. 1,776.22
 Linda Dobson, office supplies 7.93
 Frontier Communications, phone 181.21
 Hardware Hank, supplies 25.07
 Julie Madden, mileage & meals 81.28
 Microfilm Imaging, maint. agreement 500.00
 Perkins Office, office supplies & equipment 916.13
 Solutions, program maint. & Treas. portion 8,060.00
 Priscilla Strathman, mileage 33.30

County Attorney

Kay Bohnenkamp, certified mail \$ 4.88
 CDW Government, inkjet printers 924.89
 Family Practice Center, medical records 26.15
 Iowa Co Attorney's Assoc., spring conference 270.00
 National Pen Co., office supplies 255.91
 Amy Oetken, mileage 31.20
 Carolyn Plueger, transcript 135.00
 Pro Law Software, case manage.software 10,000.00
 Darin Raymond, expenses & DVD 1,112.13
 Dianne Schuetts, deposition 25.00
 Mark Sturgeon, transcript 72.00
 Heidi Tritz, mileage 18.00

Sheriff

Alpha Wireless, 11/03-3/04 maintenance \$ 2,307.47
 Paul Betsworth, labor for vehicle 150.00
 Digital Plus, phones 49.98
 Fidler Doubleday, forms 118.52
 Frontier Communications, phone 638.09
 Fuel'N'More, fuel 1,724.57
 Galls Inc, vehicle equipment 1,186.75

Heartland Car Care, tires \$ 1,070.12
 Jack's Uniforms, uniforms 187.80
 Law Enforcement Targets, supplies 240.38
 LeMars Postmaster, stamps 296.00
 Light & Siren, vehicle equipment 1,424.95
 McLeod USA, phone 241.77
 Red's Printing, supplies 489.25
 Tom Schneider, meal transport 7.11
 Sharon's Embroidery, uniform 75.00
 Streicher's, training equipment, freight 773.95
 Jeff TeBrink, meal 12.38
 Ultramax, ammo 580.00
 Mike Van Otterloo, clothing allowance 350.00
 Visa, equipment & supply 1,355.75

Recorder

Frontier Communications, phone \$ 77.78
 Office Systems, Canon copier 369.00
 PRIA, annual membership dues 50.00
 Solutions, Recorder portion of contract 8,000.00

Veterans Affairs

IACCVA, annual membership dues \$ 50.00
 Cecil Lang, meeting & mileage 170.00
 Donald J. Neunaber, mileage & meeting 413.60
 Don Taylor, meeting expenses 300.00

Conservation Board

Lowe's, cabin supplies \$ 509.92
 Plymouth Feeds, heavy duty brush mower 1,403.00
 Staples, supplies 327.70
 Verizon, cell phones 84.02

Weed Commission

Chem-trol, contract spraying \$ 16,130.00

Human Services

Campbell's Electric, security switches \$ 836.01
 Lora DeLair, 5-31 to 6-20 cleaning 240.00
 Digital Plus, cell phone 195.48
 Emeritus Comm., long distance 558.09
 Frontier Comm., phone 229.22
 I Do Windows, window cleaning 10.00
 Independent Business, ribbons for post. meter 57.90
 Iowa Office Supply, supplies 124.88
 City of LeMars, utilities 21.29
 LeMars Postmaster, postage meter 1,000.00
 Orkin Exterminating, service 63.00
 Perkins Office, supplies & data proc. equip. 5,951.46
 Quality Lawn Care, May mowing 100.00
 U.S. Cellular, cell phone 59.98

Medical Examiner

Carlsen Funeral Home, transport cost \$ 150.00

Pathology Medical Service, autopsy \$	1,391.45	Verizon Wireless, cell phone setup \$	113.68
Correctional Services		Juvenile Probation	
Al's Pro Lawns, LEC lawn & landscap. \$	4,875.00	Boys & Girls Home, shelter services \$	1,353.46
Bomgaars, buildings	60.76	Daily Sentinel, publications	53.54
CBM Food Service, meals	1,574.60	Ply Co Sheriff, sheriff fees	369.10
Century Laundry Dist., supplies	78.19	Sioux Co. Auditor, juv. court services	1,296.76
Grainger, supplies	77.38	Woodbury Co. Sheriff, sheriff fees	40.86
Kern Sign Advertising, sign	2,950.00	Youth Emergency Services, services	1,818.95
Nogg Chemical & Paper, supplies	126.00		
Sherwin Williams, supplies	31.99	Economic Development	
District Court		A.C.S. Networks, domain registration \$	20.00
Cherokee Co Sheriff, subpoena \$	30.00	Frontier Comm., phone	30.15
Ply Co Sheriff, criminal fees	1,265.00	LeMars Postmaster, postage	111.00
West Group Payment Ctr, May 04 library	805.63	McLeod USA, phone	8.26
Woodbury Co Sheriff, mileage	2.35	Perkins Office, office supplies	57.43
Communications		Red's Printing, printing cost	64.46
Mediacom, cable service \$	299.09	Gary Tucker, WIT regional meeting	15.00
Northwest REC, utilities	54.00	Community Services	
Office Systems, supplies	3.39	Jim Bybee, MH attorney fees \$	125.00
Wal-Mart, supplies & equipment	439.54	Non-Departmental	
Courthouse		Wilbur Boggs, cemetery mowing \$	200.00
Alton Well & Concrete, car stops \$	230.00	Flexible Benefits, June processing fee	56.00
Aramark Uniform, floor mats	269.82	MH-DD SERVICES FUND	
Chemco, janitorial supplies	676.26	Mental Health Administrator	
Electronic Engineering, Larry's pager	30.00	Hope Haven, B30 services & workshop \$	1,927.50
Frontier Comm., phone	33.98	IDA Services, May 2004 workshop	649.61
Gary's Carpet, June cleaning	2,400.00	Iowa DHS, services	50,800.24
Grainger, ballasts	171.94	Life Skills, Adult, B51, B52 services	20,349.83
Greenway Lawn Care, spring application	365.60	Mid-Step Services, Adult & B51 services	2,081.88
Iowa Dept. of Agri., apiary inspection	27.84	Plains Area Mental, medication & services	4,451.75
Barry Lancaster, lot appraisal	50.00	Ply Co Sheriff, sheriff's fees	67.50
City of LeMars, utilities	62.73	Plymouth Life, B30, B34, B52 services	19,116.05
MidAmerican Energy, utilities	1,539.47	Plymouth Life, B34 Services for 2/2004	180.40
Midwest Equipment, service	1,867.36	Village NW Unlimited, B51 services	3,388.98
O-Keefe Elevator, repair	405.50	RURAL SERVICES BASIC FUND	
Perkins Office, chairs	3,888.00	Sanitarian	
Presto-X-Co, pest control	76.50	Lee Harpenau, mileage \$	16.80
Stanard & Associates, tests	54.00	Delbert Rabe, well closing	200.00
Data Processing		Siouxland Dist Health, May water test	320.00
Campbell's Electric, volt line \$	281.84	Zoning	
CDW Government, hardware & software	7,580.47	Frontier Comm., phone \$	46.08
Dell Marketing, network back-up tape sys.	7,446.96	Daryl Siebens, mileage	16.20
Electronic Engineering, EX600 comm. unit	705.00	SECONDARY ROAD FUND	
Frontier Comm., phone	33.03	County Engineer	
Harbor Freight Tools, stamping set	20.48	AT & T, phone \$	153.49
ICIT, IA Co Membership 04/2004	25.00	Bekins Fire, safety	119.80
Long's Electronics, wireless microphone	297.87	Bomgaars, paint, tools, pipe	48.20
Mike Anthony, install air conditioner	1,270.00	Brower Construction, asphalt concrete	1,468.25
Shawn Olson, mileage & reg. for meeting	31.60	Cenex, diesel, gasoline	199.76
Perkins Office, paper, projector, storage box	1,350.41		
Solutions, IT portion of contract	4,000.00		

Crescent Electric, buildings	\$	34.35
Dakota Riggers, parts		85.38
Denco Corp., pipe culverts		31,029.25
Graves Const., BROS-C075(91)—8J-75		65,446.72
Great Plains, new equipment		170,850.00
Harrison Co. Engineer, lodging		39.50
HGM Associates, outside engineering		3,074.96
ISAC, schools & meeting fees		40.00
John Deere, new equipment		51,881.37
Arlene Klemme, crop & property damages		1,225.00
Daryle Klemme, crop & property damages		910.00
L.G. Everist, granular		1,768.16
Linweld, welding supplies		185.31
Menards, new equipment		35.88
Metal Culverts, corrugated metal pipe		14,250.90
MidAmerican Energy, utilities		575.05
Nelson & Rock, LC-183489—73-75		12,707.00
Gerry Neuroth, meals & lodging		5.30
Northwest REC, sundry		20.00
Ovel Forest Products, signs		10,464.09
Ply County Tire, tires & tubes		35.00
Rust's Western Shed, equipment		14.42
Darrell Sitzmann, grounds		200.00
Solutions, Sec. Roads portion of contract		1,700.00
Southern Sioux Co. Rural, LeMars, Struble		47.25
Luke Steeg, services		67.50
TNT Sales & Services, shop tools		104.00
Transit Works, equipment		946.93
Van Diest Supply, ditch cleaning		1,549.60
Wal-Mart, supplies		69.91

CAPITAL PROJECTS FUND

Courthouse		
Moore & Associates, litigation cons.	\$	765.00

SPECIAL APPRAISER'S FUND

County Assessor		
Dell Marketing, computer system	\$	5,730.76

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services		
Bomgaars, cert equipment	\$	797.90
Electronic Engineering, pager chargers		114.00
Frontier Comm., DSL phone		156.08
Hardware Hank, cert train equipment		122.95
Impressions Mid-Step Services, pamphlets		500.00
Kingsley News-Times, publications		60.30
LeMars Daily Sentinel, publications		54.27
MidAmerican Energy, electric, gas		103.79
Ply Co Treasurer, reimburse for Hazmat		18,636.00

COUNTY ASSESSOR AGENCY FUND

County Assessor		
Appraisers/Consultants Inc, court/legal	\$	2,775.00
CDW Government, supplies		67.74
Judith DeBoer, mileage		48.60

Frontier Comm., phone	\$	66.06
Jerry Groenhagen, mileage & supplies		112.15
Legislative Service Bureau, books		206.00
Northwest Dist Assessors, education		175.00
Perkins Office, supplies		1,838.72
Solutions, equipment		1,572.70
Vanguard Appraisals, court/legal		160.00

E911 FUND

E911		
Electronic Engineering, radio purchases	\$	840.00
Frontier Comm., E911 phone		499.66
Frontier Comm., phones		506.90
Hickorytech, Akron phone		126.94
Louis Huewe, fix and repair signs		187.00
Iowa Prison Industries, signs, letters, parts		242.54
McLeod USA, long distance		3.15
Northern Iowa Telephone, phone		331.52
Perkins Office, printer cartridge		59.99
Qwest, phones		668.92
Dan Ruhland, fix and repair signs		187.00
Westel Systems, Remsen trunk		382.08

The Board adjourned at 11:48 a.m.

K.Kae Meyer, Auditor

Jack Spies, Chairman

