

May 4, 2004
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on May 4, 2004. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the April 27, 2004 meeting were approved.

Motion by Philips, seconded by Vander Hamm, to enter into a right of entry agreement with Seneca Environmental Services for environmental cleanup activities at the Human Services site. Motion Carried.

Motion by Sitzmann, seconded by Philips, to go into closed session at 9:20 a.m. under Sec.21.5 (1C). Greene-aye; Sitzmann-aye; Philips-aye; Vander Hamm-aye; Spies-aye. Motion Carried.

Motion by Vander Hamm, seconded by Philips, to go back into open session at 10:18 a.m. Greene-aye; Sitzmann-aye; Philips-aye; Vander Hamm-aye; Spies-aye. Motion Carried.

Motion by Vander Hamm, seconded by Philips to declare the week of May 16th as National Emergency Services Week. Motion Carried.

Motion by Philips, seconded by Greene, to approve a road crossing on C-70, Sec 28/33 Lincoln Township for Northern Natural Gas. Motion Carried.

Motion by Vander Hamm, seconded by Greene, to approve a contract and performance bond with Graves Construction for project #BROS-CO75(91)—8J-75 in Sec 5 Lincoln Township for \$174,502.55. Motion Carried.

At 1:00 p.m. the Board opened all LOST applications. 65 were recorded for a total asking of \$5,036,047.00. The applications are available for public scrutiny in the Auditor's Office.

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

GENERAL BASIC FUND		Employee withholdings	\$	383.79
Scott Allen, wages	\$ 367.50			
Troy Beitelspacher, wages	117.60	SECONDARY ROAD FUNDS		
Dan DeVos, wages	308.70	Employer withholdings	\$	4,946.09
Kirk Hatting, wages	710.29	Employee withholdings		3,193.63
Don Jennings, wages	298.88			
Tami Jorgenson, wages	165.41	LOCAL EMERGENCY MANAGEMENT		
Paul Kolker, wages	311.36	Employer withholdings	\$	130.65
Ton Schneider, wages	266.70	Employee withholdings		220.76
Jary Vermeys, wages	254.34			
Employer withholdings	54,913.73	ASSESSOR FUND		
Employee withholdings	24,526.13	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 register dated May 4, 2004:

GENERAL BASIC FUND		Auditor		
Board of Supervisors		Jan Beck, meeting expense-meals	\$	9.74
C.Gordon Greene, mileage	\$ 30.00	Stacey Feldman, mileage & meals		121.11
Kingsley News-Times, minutes	249.09			

Harbor Freight Tools, elec.supplies	\$	87.30
ISAC, meeting registration		70.00
Kingsley News-Times, Kingsley ballot		43.22
Krista Koster, map maintenance		1,007.50
Perkins Office, office supplies		31.47
Solutions, meeting registration		140.00
Wal-Mart, election supplies		52.92

Treasurer		
Des Moines Stamp, office supplies	\$	64.25
Linda Dobson, mileage 4-19-04		7.50
Beverly Hultquist, mileage & meals		120.58
City of LeMars, "No Parking" signs		297.50
Solutions, imaging		680.72

County Attorney		
Bindertek, office supplies	\$	120.41
Kay Bohnenkamp, certified postage		4.65
Mercy Medical Center, medical records fee		26.80
Darin Raymond, mileage, storage cabinets		643.14

Sheriff		
Break Pointe Stores, car washes	\$	60.00
Jack's Uniforms, uniforms		343.60
McLeod USA, phones		274.17
Nuebel Chevrolet, vehicle repairs		98.62
Tom Schneider, meal for transport		4.88
U.S.Cellular, cell service		187.29
Wal-Mart, supplies		19.38

Recorder		
Gayle A. Walhof, salary	\$	858.50
Wellmark, family insurance		924.42

Veterans Affairs		
Martin Balmer, school exp., postage	\$	42.44
Frontier Communications, phone		40.53
Cecil Lang, school expenses		44.84
Richard Wilkens, transportation		50.00

Conservation Board		
Northwest REC, electric	\$	19.82

Weed Commission		
Electronic Engineering, 2-way radio	\$	800.00

Human Services		
Lora DeLair, cleaning	\$	320.00
Electronic Engineering, pagers		24.00
Life Skills Training Center, cleaning		15.00
MidAmerican Energy, electric & gas		332.13
U.S. Cellular, cell phones		80.02

CORRECTIONAL SERVICES		
Bob Barker, jail supplies	\$	229.52
CBM Food Services, inmate meals		2,524.50

Family Pharmacy, inmate meds	\$	404.08
Fesler's Inc., booking cards		130.50
Mediacom, cable		268.25
Nogg Chemical & Paper, supplies		254.51
Presto-X-Co, exterminator service		94.00
Protex Central Inc., fire alarm inspections		585.00

District Court		
Lyon Co Sheriff, court costs, fee	\$	41.75
Monroe Co. Sheriff, subpoena		25.90
Plymouth Co. Sheriff, sheriff's fees		1,101.25
West Group Payment, library, legis.services		1,734.00
Woodbury Co. Sheriff, sheriff fees		68.72

Communications		
Datamaxx Applied Tech, renewal 04-05	\$	318.00
Dish Network, satellite service		52.48
Northwest REC, service		1.37
Union Co. Electric Corp, tower		26.72

Courthouse		
Bomgaars, supplies	\$	16.40
Chemco Inc, janitorial supplies		240.08
Flags Over America, flags		100.00
Gary's Carpet Service, April cleaning		2,400.00
Great Plains Locator Service, locator service		200.00
Lamperts V#18344-2, bldg supplies		19.51
K.Kae Meyer, plants		20.08
Mike Anthony Plbg., hot water repairs		4,144.48
Presto-X-Co., courthouse pest control		102.50
Wal-Mart, office equipment		64.64

Juvenile Probation		
Plymouth Co. Sheriff, juvenile sheriff fees	\$	472.45

Economic Development		
Lyle's Signs, grant disbursement	\$	1,210.43
McLeod USA, telephone		13.17
Gary Tucker, meeting reg., supplies, mileage		417.85

Non-departmental (the following are all health insurance reimbursements unless otherwise stated)		
C.A.Bartolozzi	\$	151.88
Paul Betsworth, Flex benefit & insurance		2,852.32
Dennis Binneboese		140.11
Kay Bohnenkamp		109.38
James Bolton		50.98
Craig Christman		364.79
Linda Dobson		15.77
Stacey Feldman		101.81
Paul Galles, Flex benefit & insurance		1,100.39
Linda Gaumnitz, Flex benefit & insurance		296.24
Jerry Gloden		61.20
Jerry Groenhagen		156.42
Rick Groetken		702.97
Kurt Haage, Flex benefit		150.00

Charles Hahn	\$	556.80
Kara Harpenau, Flex benefit, insurance		662.77
Russ Hobson		642.79
Richard Husman		493.51
Tamara Jorgensen		846.23
Bobbi Kellen		102.87
Dennis Masuen		10.80
Maximus Inc., cost allocation		613.04
Loren Mosterd		1,139.40
Gerry Neuroth		184.42
Sharon Nieman		74.80
Cheri Nitzschke		254.31
Shawn Olson		32.68
Larry Radloff		53.73
Thomas Rohe		80.60
Curt Sitzmann		287.71
Darrell Sitzmann		49.40
Dennis Sohl		665.41
Jack Spies		124.72
Richard Sudtelgte		312.00
Mike Van Otterloo		197.84
David Vander Hamm		67.89
Floyd Waterbury		486.88

MH-DD SERVICES FUND

Mental Health Administration		
Plains Area Mental Hlth, Blk Grant, serv.	\$11,442.63	

RURAL SERVICES BASIC FUND

Sanitarian		
Lee Harpenau, mileage	\$	10.80

SECONDARY ROAD FUND

County Engineer		
BP Amoco, gasoline	\$	35.74
AT & T, phone		195.88
Bekins Fire & Safety, safety		35.70
Bomgaars, hardware, supplies, parts		388.49
Braun Intertec, outside engineering		819.20
Cenex, diesel fuel		520.81
Fareway Grocery, safety		6.57
Randy Galles, erosion control		756.25
Iowa DOT, outside engineering, signs		3,218.59
Iowa Prison Industries, signs		234.48
J-W Tank Line, diesel fuel		294.27
Janitor Depot, misc.		280.60
Joe's Ready-Mix, pipe culverts		167.50
Kooiker Inc., pipe culverts		3,284.20
Lamperts V# 18344-2, lumber, grounds		659.75
Lawson Products, misc.		22.36
Linweld, welding supplies		28.73
Metal Culverts Inc, corrugated metal pipe		881.28
MidAmerican Energy, utilities		471.53
Midwest Equipment, parts		202.58
Mouw Motors, parts		274.23
Northwest REC		3.41

Nuebel Chevrolet, service, parts	\$	214.25
Parsons Equipment, supplies		314.40
Schlotfeldt Engineering, outside engineer.		1,555.50
Sibley Concrete Products, box culverts		8,487.63
Southern Sioux Co. Rural, sundry		47.25
Luke Steeg, services		45.00
Timmy's Catering Services, safety		292.05
Vander Meer, safety		21.90
Wal-Mart, supplies		28.20

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services		
CDW Government, keyboard mouse	\$	29.08
Extension Operating Fund, supplies		54.83
Medicom, cable		39.64
Verizon Wireless, phone		48.71

COUNTY ASSESSOR AGENCY FUND

County Assessor		
Linda Smith, mileage	\$	136.80
Vanguard Appraisals, court expense		2,700.00
Verizon Wireless, phone		41.53

E911 FUND

E911		
Frontier Communications, phone	\$	499.66
Frontier Communications, phone		30.64
National Emerg.Number Assoc., membership		95.00
Qwest, phone		686.60

HANDWRITTENS

GENERAL BASIC FUND

Juvenile Justice		
Constable Ken Jones, fee	\$	50.00

The Board adjourned at 2:25 p.m.

K. Kae Meyer, Plymouth County Auditor

Jack Spies, Chairman