

October 19, 2004
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 19, 2004 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the October 12, 2004 meeting were approved.

Motion by Greene, seconded by Sitzmann, to take action on county insurance change today. Motion Carried.

Motion by Sitzmann, seconded by Philips, to amend and substitute the current language in Section 6.5 of the Plymouth County Employee Handbook as presented by James Villone. This language changes health insurance benefits for all Plymouth County employees, except bargaining unit members.

Greene-aye; Sitzmann-aye; Philips-aye; Vander Hamm-aye; Spies-nay Motion Carried.

Board approved the following claims per payroll dated October 15, 2004:

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Dawn Fifita, wages	\$ 288.45	Employer withholdings	\$ 1,204.59
Kirk Hatting, wages	440.88	Employee withholdings	3,107.79
Tami Jorgenson, wages	240.48		
Paul Kolker, wages	180.36	LOCAL EMERGENCY MANAGEMENT FUND	
Larry Radloff, wages	230.76	Employer withholdings	\$ 185.81
Employer withholdings	11,557.77	Employee withholdings	343.94
Employee withholdings	27,111.22		
		ASSESSOR FUND	
MH-DD SERVICES FUND		Employer withholdings	\$ 965.40
Employer withholdings	\$ 187.09	Employee withholdings	2,989.06
Employee withholdings	401.35		

Board approved the following claims per warrant register dated October 19, 2004:

GENERAL BASIC FUND		Janice Renken, election worker	\$ 8.40
Board of Supervisors		Joanie Schnepf, election worker	34.80
Akron Register-Tribune, publication	\$ 267.46		
Frontier Comm, phone	34.52	Treasurer	
McLeod USA, phone	18.20	Allied Document, postage	\$ 864.31
Remsen Bell, publications	529.18	Frontier Comm, phone & DSL	184.14
		Matt Parrott & Sons, envelopes	58.46
Auditor		McLeod USA, long distance	68.00
Akron Register-Trib., publication	\$ 162.07	Perkins Office, supplies	10.98
Jan Beck, office supplies	5.19	Prime Bank, file charge	10.00
Frontier Comm, phone & DSL	231.97		
Audrey Kurth, election worker	19.50	County Attorney	
LeMars Postmaster, postage	1,552.94	Frontier Comm, phone	\$ 208.87
Matt Parrott & Sons, envelopes	641.78	Kara Harpenau, tapes	9.50
McLeod USA, long distance	27.71	McLeod USA, long distance	63.36
Kae Meyer, mileage & meals	142.25	Pengad Inc, state exhibit stickers	14.88
Perkins Office, supplies	70.60	Perkins Office, supplies	458.79
Connie Pick, office supplies	3.00	Ramada Hotel, Hotel expense	50.40
Red's Printing, paper	130.87	Darin Raymond, supplies	53.48
Remsen Bell, ballot publications	304.20	Red's Printing, paper & envelopes	205.20

Heidi Tritz, mileage	\$	26.10
VanderMeer, Chamber Coffee expense		40.48
Sheriff		
BP Amoco, fuel	\$	279.86
Farmers Coop-Hinton, fuel		219.24
Fidlar Companies, forms		106.02
Frontier Comm, phone		646.06
Iowa Death Investigators, memberships		40.00
Iowa Office Supply, contract & supplies		25.80
Jack's Uniforms, uniforms		147.10
M & D Inc, fuel		108.01
Midwest Radar, radar cert.		450.00
Mike's Inc, fuel		211.08
Perkins Office, supplies		26.84
Red's Printing, envelopes		203.64
Sharon's Embroidery, uniform		10.58
Susemihl's Uptown, fuel		132.26
Wagner Auto, vehicle parts		18.85
Gayle Walhof, secretarial hours		1,411.00
Recorder		
Akron Register-Trib, publications	\$	109.75
Frontier Comm, phone & DSL		87.07
McLeod USA, long distance		20.97
Perkins Office, supplies		4.61
Veterans Affairs		
Frontier Comm, phone	\$	59.28
Matthew Bender & Co., books		162.55
McLeod USA, long distance		6.42
Veteran Assistance, utilities		108.67
Gerrit Zomermaand, transportation		25.00
Conservation Board		
Auto Pride, vehicle washes	\$	28.88
Bomgaars, supplies, parts, battery		122.03
Forestry Suppliers, supplies		196.55
Steve Griebel, mtg expenses, postage		46.92
Hentges Oil, diesel, gas		2,053.15
Lowe's Home Centers, air nailer		185.91
Northern Iowa Telephone, phone		164.80
Orange City Sanitation, garbage pickup		113.70
Perkins Office, supplies		39.92
Red's Printing, laminating		75.79
Rental, Sales & Service, helmet suspension		15.95
Sherri's Auto Ranch, repairs, service		548.16
Dennis Sohl, fuel, training, supplies		422.70
Staples, copy paper		25.79
Verizon, cell phone		84.55
Human Services		
Burke Engineering, hardware	\$	1,056.00
Lora DeLair, cleaning		320.00
Fisch Funeral Home, county burial		1,250.00
Iowa Office Supply, supplies		232.00

City of LeMars, utilities	\$	26.77
Life Skills Training Center, cleaning rugs		35.64
Mark Nielsen, rent		390.00
Orkin Exterminating, exterminating		42.00
Perkins Office, supplies		494.62
U.S. Cellular, cell phones		94.45
Van's Sanitation, garbage pickup		35.44
Medical Examiner		
Floyd Valley Hospital, services	\$	116.00
Pathology Medical Services, autopsy		1,391.43
Correctional Services		
Al's Pro Lawns, lawn mowing	\$	270.00
Bekins Fire & Safety, fire ext.maintenance		43.20
Bob Barker Co, jail supplies		442.67
CBM Food Service, inmate meals		3,250.38
Dan DeVos, jail school meals		13.94
Don's Sight & Sound, repair equipment		64.95
Fareway, supplies		6.71
Fesler's Inc, booking cards		216.00
Floyd Valley Com Hlth, vaccination		29.00
Floyd Valley Hospital, medical supplies		26.52
Hardware Hank, custodial supplies		36.00
HyVee, jail school meals		107.70
State of Iowa Treasurer, LEC training		450.00
City of LeMars, water		133.95
LeMars Agri Center, grass		107.75
Plains Area Mental Health, counseling		450.00
Sharon's Embroidery, apparel		68.88
Van's Sanitation, garbage pickup		55.00
District Court		
West Group Payment, Sept 2004 library	\$	691.13
Woodbury County Sheriff, fees		210.22
Communications		
Mid American Energy, Kingsley tower	\$	51.05
Courthouse		
Mike Anthony, AC repair	\$	4,864.00
Aramark Uniform, floor mats		656.71
Car-Go Express, fuel		36.37
Frontier Comm, phone		66.14
Great Plains Locator, locating service		100.00
Greenway Lawn Care, fall spraying		369.25
Hardware Hank, supplies		40.95
Klass, Stoik, Mugan, Villone, collect.bargain.		857.03
City of LeMars, utilities		54.15
McLeod USA, long distance		4.21
Mid American Energy, electric & gas		1,344.91
O'Keefe Elevator, elevator inspection		284.00
Van's Sanitation, garbage pickup		88.57
Data Processing		
Frontier Comm, DSL	\$	8.27

IBM, AS400 maintenance	\$	1,119.00
McLeod USA, long distance		14.07
Juvenile Probation		
Clarinda Youth, services	\$	1,047.60
Correctional Service, shelter care		707.49
Crittenton Center, shelter service		674.90
Constable Billy Reeves, service fees		50.00
Local Emergency Mgmt Service		
Local Emerg. Mang., Hazmat full year	\$	19,137.00
Community Services		
Synergy Center, inpatient service	\$	715.00
Non-departmental		
IMWCA, work/comp. premium	\$	8,381.00
Iowa Workforce Dev., unemployment pay.		873.00
MH-DD SERVICES FUND		
Mental Health Administration		
Hope Haven, B52, B30 services	\$	2,018.10
IDA Services, workshop for 9/04		752.18
Life Skills Training, services		9,620.48
Sharon Nieman, cell phone		20.00
Plymouth Life, B34,B52,Group Home serv.		14,586.75
Village NW Unlimited, B51 services		2,314.34
RURAL SERVICES BASIC FUND		
Historical Museum		
Ply Co Historical Museum, 1 st ½ allotment	\$	2,500.00
Sanitarian		
LeMars Postmaster, stamps	\$	37.00
McLeod USA, long distance		3.49
Siouxland Dist Hlth Dept, water tests		150.00
Zoning		
Frontier Comm, phone	\$	46.12
Daily Sentinel, publications		27.36
Alan Lucken, mileage, postage		69.60
McLeod USA, phone		9.70
Perkins Office, paper		13.31
Red's Printing, printing		42.79
Non-Departmental		
Akron Ambulance, 2 nd Qtr subsidy	\$	2,193.75
Hinton Ambulance, 2 nd Qtr subsidy		843.75
City of Kingsley, 2 nd Qtr subsidy		843.75
LeMars Ambulance, 2 nd Qtr subsidy		8,943.75
Merrill Rescue, 2 nd Qtr subsidy		1,518.75
Oyens Fire-Rescue, 2 nd Qtr subsidy		506.25
Ply Co Solid Waste, hauling & assessment		16,193.03
Remsen Ambulance, 2 nd Qtr subsidy		2,025.00

LOCAL OPTION SALES TAX FUND

Non-departmental	
Akron Fire Dept, grant	\$ 16,000.00
Mike Anthony, Plymouth Life grant	1,600.00
Barkley Asphalt, Perry Twp Hall grant	1,200.00
Brookside Golf Course, grant	1,000.00
Created in Johnston, American Legion grant	2,293.00
Drico Products, American Legion grant	532.00
Tom Flannery, Perry Twp Hall grant	43.26
Floyd Valley Comm Hlth Serv, grant	262.50
Lutheran Services, grant	345.23
Merrill Public Library, grant	484.15

SECONDARY ROAD FUN

County Engineer	
Branum Oil, diesel fuel	\$ 921.60
Brower Construction, asphalt concrete	108.77
Charlie's Repair, diesel, gasoline	1,091.14
Dan Clement, pavement markings	5,257.50
Community Corner, diesel fuel	212.64
Cooperative Gas & Oil, tires & tubes	555.00
Dave's Body Shop, tires & tubes	14.00
Mike Detloff, granular	50.00
Dave Erdmann, supplies	5.00
Farmers Coop-Hinton, diesel fuel	2,772.54
Farmers Coop-Kingsley, gasoline	225.39
Graves Construction, construction project	32,370.08
Great Plains Int., filters, equipment, service	3,107.51
Gus Pech Mfg, new equipment	97.23
Hallet Materials, granular	65,968.00
Hardware Hank, bldgs, tools, equip, misc	47.41
Harrison Co Engineer, meals & lodging	77.04
Heartland Car Care, tires & tubes	589.57
Hentges Oil, diesel, gas, oil	13,458.85
HickoryTech, sundry	38.53
Higman Sand & Gravel, granular	477.00
Brent Hobson, grounds	240.00
Iowa Prison Ind, signs	5,386.80
J-W Tank Line, diesel	700.46
City of Kingsley, sundry	11.88
Kooiker, pipe culverts	6,645.60
Langel Electric, parts	5.30
Mai Welding Supply, supplies	166.00
Marx Distribution, granular	708.80
Mid American Energy, utilities	152.63
Midwest Wheel, new equipment, parts	56.49
Mike's Inc, diesel, gasoline	1,945.80
MLTRC Mink 4, schools & meeting fees	45.00
Office Systems, supplies	96.92
Perkins Office, supplies	83.28
Ply Ready Mix, pipe culverts	3,066.50
Rees Mack Sales, parts	304.96
Remsen Lumber, buildings	1.20
Remsen Mfg, welding supplies	10.00

Remsen Municipal Utilities, sundry	\$	56.72
Road Machine & Supply, parts		348.46
Rockmount Research, welding supplies		460.68
Rolling Oil Co, diesel fuel		1,088.78
Ron's Electric, granular		332.04
Schlotfeldt Engineering, engineering		100.00
Schorg's Amoco, diesel fuel		717.21
Sibley Concrete, concrete pipe		414.00
Siouxland Propane, buildings		262.32
Luke Steeg, services		45.00
Steffen, equipment, parts		55,167.28
Verizon Wireless, sundry		95.79
Wagner Auto, batteries, bldgs, tools, parts		446.16
Westel Systems, sundry		20.83
Ziegler, filters, service, parts		17,183.42

Verizon Wireless, phone	\$	39.67
West Des Moines, meeting expense		319.20

E911 FUND

E911		
Frontier Comm, phone	\$	499.66
Frontier Comm, phones		506.99
HickoryTech, phone		126.94
McLeod USA, phone		8.26
Northern Iowa Telephone, phone		339.54
Shawn Olson, reimbursement		505.50
Red's Printing, printing fees		318.70
Westel Systems, phone		384.01

CAPITAL PROJECTS FUND

Courthouse

American Arbitration Assoc, arbitrator	\$	27,890.00
Klass, Stoik, Mugan, LEC litigation		2,545.74
Wickwire Gavin P.C., litigation		308.45

The Board adjourned at 11:51 a.m.

COUNTY TIF FUND

Non-departmental

Ply Co Secondary Road, Smithco TIF	\$	2,792.61
Smithco Mfg, TIF county payment		18,139.65

SPECIAL APPRAISER'S FUND

County Assessor

Appraisers/Consultants, appraisal	\$	2,500.00
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K. Kae Meyer, Plymouth County Auditor

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services

Fire Guard, CERT safety equip, kits	\$	625.20
Frontier Comm, phone		129.39
Fuel'N'More, fuel		195.50
Gary Junge, fuel, postage		129.92
Judy Junge, Oct. contract		250.00
City of LeMars, water, sewer		22.23
Mid American Energy, electric, gas		88.60
Motor Inn, vehicle maintenance		58.77
Susemihl's Uptown, fuel		70.50
Verizon Wireless, phone		61.24

Jack Spies, Chairman

CONSERVATION REAP FUND

Conservation Board

Bomgaars, cabin painting supplies	\$	73.74
Sherwin Williams, polyurethane		76.47

COUNTY ASSESSOR AGENCY FUND

County Assessor

Judith DeBoer, meeting expense, mileage	\$	177.55
Frontier Comm, phone		66.14
Jerry Groenhagen, mileage		29.40
McLeod USA, long distance		14.36
Linda Smith, meeting expense		5.33

