

September 7, 2004  
 Le Mars, Iowa

The Plymouth County Board of Supervisors met on September 7, 2004. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the August 31, 2004 meeting were approved.

Motion by Philips, seconded by Greene, to go into closed session 21.5 (1C) at 9:02 a.m. with County Attorney and Mr. Stoik. Greene-aye; Sitzmann-aye; Philips-aye; Vander Hamm-aye; Spies-aye Motion Carried.

Motion by Vander Hamm, seconded by Sitzmann, to go back into open session at 9:45 a.m. Greene-aye; Sitzmann-aye; Philips-aye; Vander Hamm-aye; Spies-aye Motion Carried.

Motion by Greene, seconded by Philips, to appoint 3 members representing Plymouth County on the Urban Renewal Advisory Board with the following term. Don Burwitz – 1 year term Motion Carried.

Motion by Sitzmann, seconded by Greene, to appoint 3 members representing Plymouth County on the Urban Renewal Advisory Board with the following term: Paul Sitzmann – 2 year term; Gary Tucker – 3 year term. Greene-aye; Sitzmann-aye; Vander Hamm-nay; Philips-nay; Spies-nay Motion Denied.

Motion by Greene, seconded by Philips, to appoint 3 members representing Plymouth County on the Urban Renewal Advisory Board with the following term: Paul Sitzmann – 2 year term. Motion Carried.

Motion by Vander Hamm, seconded by Philips, to appoint 3 members representing Plymouth County on the Urban Renewal Advisory Board with the following term: Alan Lucken – 3 year term. Motion Carried.

The Sheriff's Dept. gave the Board their first proposed agreement for the bargaining unit. The Board will respond on Sept. 21<sup>st</sup>.

Motion by Philips, seconded by Vander Hamm, to approve an application for construction on county road ROW for Raymond Tappen in Sec 34 Preston Twp and Sec 3 Johnson Twp Motion Carried.

Motion by Vander Hamm, seconded by Philips, to approve an application for construction on county road ROW for Southern Sioux Rural Water in Sec 1 and 2 Liberty Twp. Motion Carried.

Motion by Sitzmann, seconded by Vander Hamm, to proceed with condemnation of right-of-way along Keystone Ave. Motion Carried.

Board approved the following claims per warrant register dated September 7, 2004:

GENERAL BASIC FUND		Red's Printing, printed forms	\$	138.59
Board of Supervisors		U.S. Postal Service, postage pd envelopes		623.95
Akron Register, publications	\$ 241.41	Treasurer		
Kingsley News, publications	229.46	AmericInn, lodging	\$	99.00
LeMars Daily Sentinel, publications	676.08	Barbara Braun, meals for meeting		56.34
Remsen Bell, publications	389.90	Comfort Suites, lodging		115.50
Auditor		Frontier Comm, DSL Service		8.27
Frontier Comm, DSL service	\$ 8.27	Perkins, ribbons		25.14
ISAC, registration for school	70.00	Solutions, program maint.		26.40
Krista Koster, digital map maint.	877.50	Priscilla Strathman, mileage and meals		169.87
LeMars Daily Sentinel, publication	162.45	Attorney		
Cheri Nitzschke, supplies	42.86	Kay Bohnenkamp, cert. mail	\$	4.65
Perkins, office supplies	73.33			

CDW Government, case fan	\$	10.52
CSADV, conference fee		10.00
Iowa Attorney General, conference fee		60.00
Minnehaha Co. Sheriff, subpoena		16.50
Office Systems, copies/contract		781.12
Carolyn Plueger, depositions		60.00
Prosecuting Attys, law handbook		200.00
Darin Raymond, mileage, parking		161.65
Red's Printing, paper		72.20

Sheriff		
Access Data, Sleuth school reg.	\$	310.00
Bekins Fire, annual maint.		48.00
Break Pointe Stores, fuel		141.50
DesMoines Stamp, notary stamp		25.75
Fuel'N'More, fuel		1,409.69
Galls Inc, motor vehicle access.		46.98
Jack's Uniforms, uniforms		557.75
LeMars Ford, vehicle repairs		736.88
McLeod USA, long distance		236.62
MPH Industries, equipment		29.72
Prime Electronics, supplies		17.98
Red's Printing, supplies		537.87
Tom Schneider, meal		6.21
Sioux Sales, clothing		91.90
U.S. Cellular, cell phone		259.63
VISA, fuel		25.25

Recorder		
Frontier Comm, DSL & phone serv	\$	87.07
Jolynn Goodchild, mileage and meals		335.85
Grand Harbor Resort, lodging		253.59
Iowa Secretary of State, notary renewal		30.00
ISAC, registration for school		70.00
U.S. Postal Service, postage pd envelopes		1,649.85

Veterans Affairs		
MidAmerican Energy, utilities	\$	264.39

Conservation Board		
Hawkins Water Treat., sodium hypo.	\$	31.00
Northwest REC, electric		626.76
Verizon Wireless, cell phone		84.55

Health Board		
Floyd Valley Comm, 1 <sup>st</sup> Qtr Home Hlth	\$	22,875.00

Weed Commission		
Schaben Ind., parts for sprayer	\$	32.75

Human Services		
Alpha Enterprises, rent	\$	250.00
Century Business Prod., repair		157.15
Chemical Sanitizing, towels		49.30
Lora DeLair, cleaning		320.00
Electronic Engineering, pagers		24.00

Emeritus Comm, long distance	\$	629.76
Francotyp-Postalia, rental T-1000		98.25
Frontier Comm, phone service		310.51
City of LeMars, water & sewer		22.03
Orkin Exterminating, Aug. service		42.00
Quality Lawn Care, August mowing		100.00
Paul Schwader, August rent		250.00
U.S. Cellular, cell phones		84.51

Medical Examiner		
Floyd Valley Hospital, services	\$	177.47
Pathology Medical, autopsy		1,780.45

Correctional Services		
CBM Food Services, inmate meals	\$	3,245.20
Chemical Sanitizing, kitchen supplies		79.41
Dan Clement, paint parking lot		275.00
Data Power Tech, filter		77.00
Iowa Workforce, elevator permit & inspection		84.00
Jack's Uniforms, cuff key, uniform		82.90
Lamperts, misc. supplies		112.69
Mediacom, cable		299.09
Medical Associates, physical		120.00
MidAmerican Energy, utilities		2,781.87
Plastocon, kitchen supplies		184.43
RG Discount Salt, salt bags		112.50
Silk Screen Ink, uniform		246.00
Sioux Sales, clothing		210.70
Wal-Mart, supplies		106.85

District Court		
Dakota Co Sheriff, fees	\$	8.25
Ply Co Sheriff, fees		2,218.75
West Group Payment, court library		134.00
Woodbury Co Sheriff, fees		4.20

Communications		
Dish Network, satellite	\$	52.48
Glenn's Copier, supplies		167.76
Northwest REC, utilities		63.00
Union Co Electric, tower		22.48

Courthouse		
Accu-Temp, repair walk-in freezer	\$	4,200.00
Dan Clement, paint parking lot		475.00
G & R Controls, air cond. repairs		586.70
Gary's Carpet Serv, cleaning		3,000.00
Great Plains Locator, locating service		200.00
Hardware Hank, supplies		82.79
Iowa Dept of Agri., bee inspection		35.00
Iowa One Call, e-mail		18.00
Lamperts, wood		81.17
Maintenance Eng, supplies		468.87
Presto-X-Co, pest control		153.00
Van's Sanitation, Sept. garbage		88.57

Data Processing		
CDW Government, strip reader	\$	72.10
Frontier Comm, DSL service		8.27
Shawn Olson, meals for meeting		7.48
Solutions, AS400 updates		330.23
Verizon Wireless, cell phone		46.94
Juvenile Probation		
Crittenton Center, emerg. shelter	\$	1,022.58
LeMars Daily Sentinel, publications		28.21
Treas. State of Iowa, juvenile services		7,841.39
Economic Development		
A.C.S. Network, domain registry	\$	20.00
Frontier Comm, phone service		33.07
McLeod USA, long distance		31.96
Perkins, office supplies		122.00
Red's Printing, copies, materials		571.38
Gary Tucker, mileage		251.70
U.S. Cellular, cell phone		212.95
Local Emergency Mgmt Service		
Local Emerg Management, 1 <sup>st</sup> qtr allot.	\$	9,214.75
Community Services		
Thomas Hoffman, services	\$	50.00
Iowa DHS, services		1,255.72
Ply Co Sheriff, services		150.00
Synergy Center, services		780.00
YES Center, youth services		2,700.00
Non-departmental (the following are all health insurance reimbursements unless otherwise stated)		
Scott Allen	\$	418.77
C.A. Bartolozzi		135.05
Jan Beck		24.81
Kay Bohnenkamp		209.20
James Bolton		132.80
Barbara Braun		77.88
Elizabeth Brent		16.76
Linda Dobson		933.30
Stacey Feldman		338.85
Dawn Fifita		23.00
Wellmark Flexible Benefits, process. fee		56.00
Shonden Frederes		1,048.78
Paul Galles, Flex Benefit & health insurance		180.45
Linda Gaumnitz, Flex Benefit & health ins.		176.34
Jeff Gengler		254.74
Jerry Gloden		42.60
Jolynn Goodchild		124.70
Jerry Groenhagen		100.65
Rick Groetken		100.48
Lauren Grubb		1,055.07
Kurt Haage		70.00
Kara Harpenau, Flex benefit & health ins.		773.78
Kirk Hatting		144.93

Russ Hobson	\$	293.14
Peter Holtgrew		30.80
Jill Holzman		121.47
Beverly Hultquist		29.41
Richard Husman		86.11
IMWCA, installment work comp		8,381.00
Tamara Jorgensen		124.47
Jeff Jurgensmeier		90.00
Bobbi Kellen		57.78
Lisa Knutson		27.20
James Lubben		28.80
Dennis Masuen		197.10
Arnold Meister		33.20
Kae Meyer		18.60
Loren Mosterd		190.01
Sharon Nieman		30.60
Cheri Nitzschke, Flex Benefit & health ins.		305.40
Amy Oetken		285.37
Shawn Olson		43.80
Lori Oostr		340.03
Darin Raymond		146.24
Jill Renken		58.00
Thomas Rohe, Flex Benefit & health ins.		1,280.88
Tom Schneider		63.11
Ronald Shuff		49.87
Darrell Sitzmann		467.20
Linda Smith		120.60
Jack Spies		124.94
Priscilla Stratman		10.40
Allen Stusse		400.40
David Vander Hamm		459.24
Floyd Waterbury		231.84
Woodbury Co. Auditor, Dist.Court rent		1,127.63
MH-DD SERVICES FUND		
Mental Health Administration		
Jim Bybee, services	\$	145.00
Hope Haven, B30 & B52 services		2,018.10
IDA Services, workshop services		717.99
Iowa DHS, services		48,023.92
ISAC, CPC & fall school meetings		105.00
Mid-Step Services, services		1,981.95
Ply Co Sheriff, services		405.00
Plymouth Life, services		20,902.00
Village NW Unlimited, B51 services		3,349.59
RURAL SERVICES BASIC FUND		
Sanitarian		
Lee Harpenau, mileage, school, postage	\$	108.55
Iowa DNR, well construction permit		225.00
Siouxland Dist Hlth, water test		220.00
Zoning		
Frontier Comm, phone	\$	46.12
Alan Lucken, mileage, postage		29.07
Julie Ann Madden, reimburs. of permit		75.00

Non-departmental		
Hungry Canyon, membership	\$	2,500.00
Ply Co Solid Waste, hauling & assess.		16,166.58
Ken Wright, inspecting of watershed		1,400.00

**SECONDARY ROAD FUND**

County Engineer		
Akron Municipal, sundry	\$	43.98
Aramark, sundry		211.39
AT & T, phone		209.47
Robert E. Atwood, acq.fee, damages, purch.		16,622.00
Bomgaars, hardware, parts, tools		315.44
Herman Bremer, acq.fee, damages, purchase		12,386.20
CDW Government, machines & fixtures		597.18
Cenex, diesel		278.13
Charlie's Repair, fuel & tires		722.54
Chief Supply, supplies		150.93
Clark's Hardware, parts, tools		32.78
CTRE-ISU, schools & meeting fees		140.00
D K Tree Removal, road clearing		250.00
Dixon Const., construction project		19,234.81
Fischer Bros, crop & prop damages		1,110.00
Frontier Comm, sundry		229.04
Helen Galles, grounds		80.00
Randy Galles, damages, erosion control		974.80
Roger Galles, crop & prop damages		399.00
Grainger, buildings, parts		71.81
Graves Const, construction project		99,950.23
Great Plains Int., parts		1,163.08
Iowa Assoc. of Municipal Utl, meeting		100.00
Knoer Truckin', granular		105,112.54
Kooiker Inc, pipe culverts		19,971.92
Lois Krekow, crop & prop damages		560.00
Lawson Products, shop tools		83.97
LeMars Daily Sentinel, publications		168.00
LeMars Glass, service, parts		538.74
Marx Distribution, misc.		708.80
Elwayne Maser, acq.fee, damages, purch.		11,301.10
Dennis Masuen, safety		10.00
City of Merrill, sundry		22.52
MidAmerican, utilities		579.67
Travis Moller, grounds		315.00
Mouw Motors, parts		92.62
Mr.Muffler, service & parts		158.45
Nelson & Rock, construction project		5,268.66
Northwest REC, utilities		19.08
Northern Iowa Tele, phone		39.95
Nuebel Chevrolet, parts		31.01
Ply Co Treasurer, reimbursement		93.14
Ply County Tire, tires & tubes		62.90
Powerplan, parts		62.96
Prairie Lands, crop & prop damages		1,050.00
Prime Electronics, buildings		79.97
Radiator Works, outside service		360.00
Remsen Mfg, parts		8.00
Schlotfeldt Eng., outside engineering		2,100.00

Share Corp, parts	\$	22.79
Sibley Concrete, concrete pipe		5,486.22
Sioux Commercial Sweep, constr. project		31,560.75
Skyblaster's Sandblasting, service		330.00
Southern Sioux Co, sundry		53.25
Luke Steeg, services		67.50
Steffen, new equipment		17,552.19
Richard Sudtelgte, safety		10.00
Sunsetter, #6344042		164.90
Vernon Thill, crop & prop damages		490.00
Joan Thomas, acq. fees, purchases		7,743.80
Van Diest Supply, ditch cleaning		3,258.40
Van's Sanitation, garbage		35.44
Verizon Wireless, cell phone		136.94
Vern Anderson, parts		1.46
Wagner Auto, misc. & supplies		1,033.51
Wal-Mart, safety, supplies		52.76

**CAPITAL PROJECTS FUND**

Courthouse		
The Challenge Group, attorney's fee	\$	922.50

**DEBT SERVICE FUND**

Courthouse		
Bankers Trust, courthouse payment fee	\$	150.00

**SPECIAL APPRAISER'S FUND**

County Assessor		
Appraisers/Consultants, appraisals	\$	1,800.00
Valuation Services, appraisal		4,000.00

**LOCAL EMERGENCY MANAGEMENT FUND**

Local Emergency Mgmt Services		
Fire Service Train. Bureau, Haz Mat Symp.	\$	100.00
Gary Junge, postage & supplies		246.70
Mediacom, cable		39.64
Mid American, utilities		96.90
Motor Inn, maintenance		39.52
Olson Equipment, trailer mounts		269.00
Perkins, supplies		347.81
Susemihl's Uptown, fuel		92.00
Verizon Wireless, cell phone		46.53

**CONSERVATION REAP FUND**

Conservation Board		
Rustic Home Builders, log cabin finish	\$	375.00

**COUNTY ASSESSOR AGENCY FUND**

County Assessor		
CDW Government, computer supplies	\$	53.12
Jerry Groenhagen, mileage		174.00
ISAA, meeting expense		550.00
Verizon Wireless, cell phone		41.71

The Board adjourned at 11:32 a.m.

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K. Kae Meyer, Plymouth County Auditor

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Jack Spies, Chairman