

April 5, 2005
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 5, 2005 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the March 29, 2005 meeting were approved.

The Sexual Awareness Proclamation was read by the Chairman with an update from Kathy Van Maanen, Outreach Coordinator for Council on Sexual Assault & Domestic Violence.

The hearing on a hog confinement in Sec 19 Union Township owned by Rich Wagner was opened at 10:15 a.m. Mr. Wagner was the only one present. The hearing was closed at 10:17 a.m.

Motion by Schneider, seconded by Sitzmann, to approve the application to the DNR for the hog confinement for Rich and Kathy Wagner in Sec 19 Union Township. Motion Carried.

Motion by Schneider, seconded by Sitzmann, to authorize the Chairman to sign an agreement to include agriculture land in the Plymouth County/LeMars Urban Renewal Area. Motion Carried.

Motion by Henrich, seconded by Spies, to approve an application for construction on county road ROW for Jim Wess in Sec 32, Meadow Township & Sec 5, Remsen Township. Motion Carried.

Motion by Sitzmann, seconded by Schneider, to approve an application for construction on county road ROW for Mid American in Sec 11, Washington Township. Motion Carried.

Motion by Henrich, seconded by Spies, to enter into a contract with Mathers Construction Co. on project #RM-4257(619)—9D-75 for \$656,565.59 for 2 miles of grading. Motion Carried.

Motion by Sitzmann, seconded by Henrich, to enter into a contract with Rohlin Construction Co, Inc. on project #75-C075-102 for \$3,505,344.46. Motion Carried.

Motion by Henrich, seconded by Schneider, to adopt Resolution #040505 indicating a 25 mph speed limit in Seney. Schneider-aye; Spies-aye; Sitzmann-aye; Henrich-aye; Greene-aye Motion Carried.

Motion by Spies, seconded by Sitzmann, to adopt the Plymouth County Entrance Policy as updated to:
Gravel road – culvert cost plus \$100
Paved road with 66' ROW – culvert cost plus \$225
Paved road with 110' minimum ROW – culvert cost plus \$350 Motion Carried.

Motion by Sitzmann, seconded by Schneider, to adopt resolution #040605 approving county attorney's case management agreement to purchase software. Schneider-aye; Spies-aye; Sitzmann-aye; Henrich-aye; Greene-aye Motion Carried.

County Engineer went over the Secondary Road budget and 5 year construction program.

Board approved the following claims per warrant register dated April 5, 2005:

GENERAL BASIC FUND		Daily Sentinel, publications	\$	191.17
Board of Supervisors		Remsen Bell, publications		361.59
Akron Hometown, publications	\$	Paul Sitzmann, mileage & mtg expenses		508.89
First National Bank, hotel expense	195.81			
Jim Henrich, mileage & mtg expenses	221.49	Auditor		
ISAC, meeting registration	388.65	Stacey Feldman, mtg. expense	\$	9.92
Kingsley News, publications	80.00	Frontier Comm, DSL		8.36
	184.69			

Krista Koster, mapping	\$	942.50
Daily Sentinel, ballot		89.26
K.Kae Meyer, meals, mtg expenses, mileage		317.15
Cheri Nitzschke, mtg. expenses		15.86
Office Systems, copier contract		79.00
Perkins Office, supplies		41.97

Treasurer

Allied Document Solutions, postage, renew.	\$	648.92
Deluxe Business Forms, business cards		132.20
Linda Dobson, lodging, mtg. registr., supplies		108.80
Frontier Comm, DSL		8.36
Hotel Fort Des Moines, lodging		221.49
Iowa St County Treas, conference registr.		270.00
Perkins Office, supplies		102.01
Prime Bank, file charge		10.00

County Attorney

Kay Bohnenkamp, compact discs	\$	19.09
Codington County Clerk, certified copy		2.00
Crime Victim Assist., conference registr.		40.00
County Judge Dakota Co., cert judgment		1.25
DeLinda Leu, depositions		89.45
Mercy Medical Center, conference registr.		85.00
Northwest Iowa Reporting, transcript		59.40
NW Iowa Community College, cont. education		25.00
Carolyn Plueger, depositions		687.30
Steele County Sheriff, sheriff fees		45.00
Heidi Tritz, mileage		20.01

Sheriff

Alpha Wireless, vehicle equip.	\$	278.35
FedEx, freight charges		59.19
Fuel'N'More, fuel		1,506.44
Galls Inc, vehicle equipment		329.98
Law Enforcement Sys, labels		56.00
LeMars Pack'N'Ship, shipping chg		21.11
Sears, supplies		74.99
Sioux Sales, uniform, vehicle equip		253.80
U.S.P.C.A., seminar		80.00
VISA, fuel		28.00

Recorder

Frontier Comm, phone & DSL	\$	87.04
Jolynn Goodchild, mileage, mtg expenses		194.40
Matt Parrott, labels		297.04
Remsen Bell, publication		12.00
Gayle Walhof, salary		600.00

Veterans Affairs

IACCVA, spring school registration	\$	60.00
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Conservation Board

Northwest REC, electric	\$	239.88
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Human Services

Mike Anthony, labor	\$	27.00
C & S Comm, phone maintenance		65.00
Chemical Sanitizing, supplies		106.35
Lora DeLair, cleaning		160.00
Electronic Engineering, pagers		24.00
Frontier Comm, phone		227.92
Heiman Fire, extinguisher inspection		55.00
Independent Business Sys, postage meter		32.08
City of LeMars, water, sewer		27.21
MidAmerican Energy, gas & electric		512.14
U.S. Cellular, cell phone		76.42
Vartec Solutions, phone		477.69
Wal-Mart, cleaning supplies		113.98

Medical Examiner

LCM Pathologists, autopsy	\$	2,387.50
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Correctional Services

CBM Food Services, inmate meals, misc.	\$	3,404.04
Des Moines Register, subscription renewal		93.60
Fesler's, supplies		258.00
HyVee, inmate meds		33.98
Jant Pharmacal Corp, supplies		148.75
Mediacom, cable service		319.29
Nogg Chemical, supplies		221.20
Presto-X-Co, service		94.00
VISA, repair light, school expense		500.01
Wal-Mart, supplies		179.14

District Court

Black Hawk Co Sheriff, return service	\$	24.50
Monroe Co Sheriff, juvenile service		50.74
O'Brien Co Sheriff, sheriff fees		64.80
Ply Co Sheriff, sheriff fees		2,013.24
West Group Payment, court library material		690.18

Communications

Access Data Corp, training seminar	\$	110.00
Dish Network, satellite service		55.63
Frontier Comm, phone		698.59
Iowa Law Enforcement Academy, school		200.00
McLeod USA, long distance		200.93
Northwest REC, power		39.23
U.S. Cellular, cell phone		426.11
Union Co Electric, tower		11.21

Courthouse

Electronic Engineering, pager	\$	30.00
Gary's Carpet Service, March cleaning		3,000.00
Hardware Hank, supplies		30.04
Lamperts, supplies		30.43
O'Keefe Elevator, elevator inspection		310.98
Presto-X-Co, pest control		76.50

Tool Depot, ladder	\$	369.99
Data Processing		
ESoft, e-mail & web maintenance	\$	126.00
Frontier Comm, DSL		8.35
Perkins Office, computer paper		781.34
State Steel, rack		5.25
Verizon, cell phone		45.36

Juvenile Probation		
Children Home Assoc, shelter care	\$	794.52
Correctional Services, shelter		1,886.64
Crittenton Center, shelter care		635.20
Ply Co Sheriff, sheriff fees		24.20
Youth Emergency Services, shelter care		8,250.00

Economic Development		
A.C.S. Networks, domain registr.	\$	42.00
McLeod USA, long distance		31.15
Gary Tucker, mtg. expense, mileage		229.44
U.S. Cellular, cell phone		86.72
Woodbury Co. Extension, conference registr.		70.00

Local Emergency Mgmt Services		
Local Emerg Mgmt Fund, 4 th qtr allotment	\$	9,214.75

Community Services		
Jim Bybee, attorney fees	\$	210.00
Jason Dunn, attorney fees		262.00
Ply Co Sheriff, fees		593.10
Siouxland Reg Transit Sys, 4 th qtr support		6,435.25
Synergy Center, substance abuse pmt.		1,820.00

Non-departmental (the following are all health insurance reimbursements unless otherwise stated)		
John Ahlers, trustee meeting	\$	20.00
Barbara Braun		458.00
Stacey Feldman, Flex & health reimb.		819.40
Paul Fischer, trustee meeting		20.00
Wellmark, Flex processing fee		112.00
Shonden Frederes		40.00
Paul Galles, Flex reimb.		50.90
Linda Gaumnitz		105.19
Steve Griebel		139.60
Jerry Groenhagen		82.00
Kurt Haage, Flex reimb.		150.00
Kara Harpenau, Flex reimb.		333.34
Kirk Hatting		215.86
Rodney Hodgson, trustee meeting		20.00
Don Jennings		98.58
Aaron Leusink, Flex reimb.		269.47
James Lubben		890.00
Lori Oostra		443.00
Jill Renken		106.80
Lee Schultz, trustee meeting		20.00
Paul Sitzmann		476.23

MH-DD SERVICES FUND		
Mental Health Administration		
Iowa DHS, services	\$	58,479.47
Sharon Nieman, mileage		45.00
Plains Area Mental Health, grant, services		24,903.42
Ply Co Sheriff, fees		423.90

RURAL SERVICES BASIC FUND		
Sanitarian		
Lee Harpenau, mileage	\$	30.90
Iowa DNR, well permits		125.00
Kenneth Plueger, well closing		200.00
Ply Co Engineer, well closing		400.00
Siouxland Dist Hlth, water sample analysis		80.00
Ken Van Wyke, well closing		81.00

Zoning		
Frontier Comm, phone	\$	46.48
JEO, consulting		547.50

Non-departmental		
Akron Ambulance, 4 th qtr subsidy	\$	2,193.75
Hinton Ambulance, 4 th qtr subsidy		843.75
City of Kingsley, 4 th qtr subsidy		843.75
LeMars Ambulance, 4 th qtr subsidy		8,943.75
Merrill Rescue Amb., 4 th qtr subsidy		1,518.75
Oyens Fire-Rescue, 4 th qtr subsidy		506.25
Ply Co Fair Board, 4 th qtr payment		2,500.00
Remsen Ambulance, 4 th qtr subsidy		2025.00

SECONDARY ROAD FUND		
County Engineer		
Aashto, supplies	\$	360.00
Kenneth Ahlers, health ins. reimb		814.43
Akron Mun.Utilities, sundry		67.49
Alton Well & Concrete, damages		1,300.00
BP Amoco, gasoline		31.50
Arnold Motor, paint, supplies		86.65
AT & T, sundry		157.91
Roye Beene, health ins. reimb.		360.83
Dennis Binneboese, health ins. reimb.		139.42
Bomgaars, bldg, tools, parts, supplies		100.66
Bushlow's, filters, parts, equipment		880.37
Cenex, diesel		291.76
Craig Christman, health ins. reimb.		1,235.69
CNH Capital, parts		406.01
Frontier Comm, sundry		230.56
Jerry Gloden, health ins. reimb.		165.80
Rick Groetken, health ins. reimb.		59.22
Lauren Grubb, health ins. reimb.		26.25
Haakinson & Beaty, rebar		3,327.99
City of Hinton, sundry		60.30
Russ Hobson, health ins. reimb.		25.00
Peter Holtgrew, health ins. reimb.		62.00
Richard Husman, ins. reimb. & safety		143.00
Hydro Service, new equipment		3,539.55

Industrial Supply, blades	\$	7,232.00
J-B Propane, sundry		346.23
Jacobsons Auto Parts, parts		4.25
James Laas, equipment		92.17
Janitor Depot, misc.		328.40
Greg Jelken, health ins. reimb.		1,069.30
K & R Repair, outside service		42.00
Kimbal-Midwest, tools, parts		696.93
Leonard Kommes, health ins. reimb.		1,164.35
Kooiker Inc, box culverts		37,617.90
LeMars Daily Sentinel, publications		13.00
LeMars Pack'N'Ship, equipment, signs		38.47
LeMars Postmaster, supplies		148.00
Dennis Masuen, health ins. reimb.		354.86
MidAmerican Energy, sundry		1,259.93
Midwest Equipment, parts		47.02
Loren Mosterd, health ins. reimb.		110.87
Mouw Motors, parts		427.52
Northwest REC, sundry		20.00
Nuebel Chevrolet, parts		154.00
Premier Comm, sundry		40.97
Rental, Sales & Serv, parts		23.45
Thomas Rohe, meals, lodging, mtg.fee, supp.		135.49
Dan Ruhland, health ins. reimb.		394.69
Share Corp., paint		101.47
Shirts & Shooters, equipment		19.92
Sibley Concrete, box culverts		11,403.40
Sioux Automation, parts		606.70
Darrell Sitzmann, health ins. reimb.		83.09
Southern Sioux Co, LeMars & Struble		47.25
Luke Steeg, service		67.50
Richard Sudtelgte, health ins. reimb.		351.26
Transit Works, equipment		1,288.83
Tri-State Overhead, buildings		58.00
Verizon, cell phone		79.66
Wal-Mart, supplies		88.99
Floyd Waterbury, health ins. reimb.		309.48

CAPITAL PROJECTS FUND

Courthouse		
The Challenge Group, L.E.C. litigation	\$	461.25
Pro Copy, copies		439.06

SPECIAL APPRAISER'S FUND

County Assessor		
Taylor Technologies, mapping maint.	\$	2,000.00
VanGuard Appraisals, appraisal		2,177.50

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services		
Bomgaars, doorbell, tools	\$	157.36
Frontier Comm, phone & DSL		130.51
Gary Junge, fuel, lodging, meals, supplies		179.03
LeMars Glass, windshield repair		50.00
Mediacom, cable		41.62
MidAmerican Energy, electric, gas		213.15
Simpco, Hazmat		9,318.37
Verizon, cell phone		69.83

COUNTY ASSESSOR AGENCY FUND

County Assessor		
Frontier Comm, phone	\$	66.86
Jerry Groenhagen, mileage		121.50
LeMars Daily Sentinel, subscription		128.95
LeMars Postmaster, postage		3,656.00
Perkins Office, supplies		49.99
Verizon, cell phone		41.41

INMATE REIMBURSEMENT FUND

Sheriff		
OMB Police Supply, metal detectors	\$	7,999.99

E911 FUND

E911		
CDW Government, fax machine	\$	187.99
Frontier Comm, phone		499.66
Frontier Comm, phone		70.55
Louis Huewe, repair & install signs		374.00
Iowa Prison Industries, sign parts		1,627.80
McLeod USA, long distance		6.11
Qwest, phone		669.89
Republic Companies, rivets		74.61
Dan Ruhland, repair & install signs		374.00

The Board adjourned at 2:31 p.m.

K. Kae Meyer, Plymouth County Auditor

C. Gordon Greene, Chairman