

December 6, 2005
 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 6, 2005 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the November 22, 2005 meeting were approved.

Motion by Henrich, seconded by Schneider, to appoint the L.O.S.T. Advisory Board members:

District 4 – Patricia Vondrak – 3 year term

District 5 – Dave Dirks – 3 year term

Motion Carried.

Motion by Sitzmann, seconded by Henrich, to participate in the NACO drug card program.

Motion Carried.

Motion by Schneider, seconded by Sitzmann, to adopt Resolution 120605 “Setting date for a public hearing on urban renewal plan amendment”. Sitzmann-aye; Spies-aye; Schneider-aye; Henrich-aye; Greene-aye

Motion Carried.

Motion by Henrich, seconded by Spies, to grant a tax suspension for property in Lot 12, Blk 13 Westfield. Motion Carried.

Motion by Schneider, seconded by Henrich, to appoint Norine Harvey, District 3 to the L.O.S.T. Advisory Board for a 3 year term.

Motion Carried.

Motion by Spies, seconded by Schneider, to approve an application for construction on county road ROW for Bill Langel in Sec 13/24 Union Township.

Motion Carried.

Motion by Henrich, seconded by Sitzmann, to approve an application for construction on county road ROW for Dean and Gene Beitelspacher in Sec 2 Grant Township.

Motion Carried.

Board approved the following claims per payroll dated 11-30-05:

GENERAL BASIC FUND		Employee withholdings	409.55
Scott Allen, wages	\$ 16.00		
Troy Beitelspacher, wages	21.00	RURAL SERVICES FUND	
Dan DeVos, wages	21.00	Employer withholdings	\$ 8,136.40
Sara Hinrichs, wages	61.53	Employee withholdings	4,477.85
Jill Holzman, wages	15.25		
Stephanie Hoppe, wages	19.25	SECONDARY ROAD FUND	
Tami Jorgenson, wages	17.00	Employer withholdings	\$ 6,074.27
Paul Kolker, wages	16.75	Employee withholdings	3,504.11
Larry Radloff, wages	21.00		
Heidi Rasmussen, wages	19.75	LOCAL EMERGENCY MANAGEMENT FUND	
Tom Schneider, wages	110.32	Employer withholdings	\$ 193.24
Paul Sitzmann, mileage	36.40	Employee withholdings	372.59
Jack Spies, mileage	98.00	ASSESSOR AGENCY FUND	
Employer withholdings	58,399.85	Employer withholdings	\$ 6,350.33
Employee withholdings	25,164.53	Employee withholdings	3,005.75
MH-DD SERVICES FUND			
Employer withholdings	\$ 989.88		

Board approved the following claims per payroll dated 12-02-05:

GENERAL BASIC FUND		Lee Harpenau, wages	\$	24.56	
Martin Balmer, wages	\$	221.04	Employer withholdings	35.65	
Steve Beeck, wages		543.00	Employee withholdings	31.20	
Ryan DeVries, wages		251.76	SECONDARY ROAD FUND		
Gary Gearke, wages		335.68	Larry Bohnenkamp, wages	\$	12.47
Linda Hayworth, wages		352.12	Terry Hodgson, wages		278.46
Ardis Johnson, wages		349.47	Paul Rubis, wages		11.85
Julie Madden, wages		485.11	Employer withholdings		6,889.84
Chris Menard, wages		511.27	Employee withholdings		17,785.50
Mary Jo Sitzmann, wages		514.04	E911 FUND		
Luke Thomas, wages		419.60	Lisa Knutson, wages	\$	307.13
Jill Vander Windt, wages		148.36	Employer withholdings		41.15
Deb Van Otterloo, wages		587.44	Employee withholdings		39.85
Employer withholdings		632.34			
Employee withholdings		930.32			
RURAL SERVICES FUND					
Noel Ahmann, wages	\$	241.50			

Board approved the following claims per warrant register dated 12-06-05:

GENERAL BASIC FUND		Treas. State of IA, 2006 IA Law CD, suppl.	\$	160.00	
Board of Supervisors		West Group Payment Ctr, IA court rules		120.00	
Akron Hometownner, minutes	\$	316.14	Sheriff		
Gordon Greene, meals		3.20	Access Data, Sleuth support	\$	2,707.67
Kingsley News-Times, minutes, ad		116.94	Best Western, lodging		50.40
LeMars Daily Sentinel, minutes, ad		284.94	Scott Dorhout, K-9 trials meals		14.39
Remsen Bell, minutes, ad		313.30	Holiday Inn, school expense		74.90
Paul Sitzmann, mileage, mtg. expense		574.46	IA State Sleuth Users Group, dues		50.00
Jack Spies, mileage		82.95	ISSDA, membership fees		240.00
Auditor			Jack's Uniforms, uniform		100.00
Frontier, AS400	\$	8.33	L3 Comm. Mobile Vision, battery pack		86.90
Hinton Times, ballot		48.00	McLeod, phone		167.04
Krista Koster, mapping		682.50	Red's Printing, envelopes		415.28
LeMars Daily Sentinel, ballot		38.23	Tom Schneider, meals		20.66
LeMars Postmaster, postage		5.81	Treasurer State of IA, gun permit fees		30.00
Matt Parrott & Sons, W2s & 1099s		180.12	U.S. Cellular, cell phones		479.73
Merrill Public Library, copies		10.00	VISA, school expenses		356.47
Perkins, office supplies		110.76	Recorder		
Reds' Printing, paper		20.54	Frontier, AS400	\$	8.33
Solutions, custom programming		1,000.00	LeMars Postmaster, postage		230.00
Treasurer			Gayle Walhof, wages		1,292.00
Steve Beeck, mileage	\$	18.20	Veterans Affairs		
Frontier, AS400		8.33	City of Akron, utilities	\$	296.89
County Attorney			Cecil Lang, meals		38.06
Kay Bohnenkamp, supplies	\$	22.63	Donald Neunaber, mileage, mtg expense		206.34
Kara Harpenau, supplies		5.64	Conservation Board		
Iowa State Bar Assoc., Iowa Docs 2006		149.87	Northwest REC, electric	\$	330.86
Red's Printing, supplies		58.00			
Mark Sturgeon, transcript		123.50			

Health Board	
Floyd Valley Com Hlth, Home Hlth	\$ 24,000.00
Human Services	
Lora DeLair, cleaning	\$ 160.00
Electronic Engineering, pagers	12.00
FrancoTyp-Postalia, postage meter	121.50
Frontier, phone	222.02
Mid American Energy, utilities	370.67
Qwest, phone	412.98
U.S. Cellular, cell phones	83.44
Van's Sanitation, garbage pick-up	37.57
Wal-Mart, supplies	96.99
Medical Examiner	
Floyd Valley Hospital, emergency serv.	\$ 629.27
Correctional Services	
Akron Hometown, subscription	\$ 24.00
Bomgaars, supplies	39.26
CBM Food Services, inmate meals	5,221.76
D & K Electric, repairs	62.92
Grainger, supplies	164.20
HyVee, inmate meds	1,387.01
ISSDA, membership fees	220.00
Jack's Uniforms, uniform	126.75
Mediacom, cable	314.04
MidAmerican Energy, utilities	5,666.75
Nogg Chemical, supplies	407.37
Plains Area Mental Hlth, services	900.00
Presto-X-Co, inmate service	188.00
Sioux Sales Company, uniform	209.70
Van's Sanitation, garbage pick-up	117.15
Wal-Mart, supplies	178.18
District Court	
Cherokee Co. Sheriff, fees	\$ 55.00
Ply Co. Sheriff, fees	2,989.35
Sioux Co. Sheriff, fees	23.91
West Group Payment Ctr, court library	1,231.90
Woodbury Co. Sheriff, fees	22.35
Communications	
Dish Network, satellite service	\$ 55.63
Glenn's Copier, ribbon	115.08
ISSDA, membership fees	80.00
Northwest REC, power	43.00
Union Co Electric, tower	24.60
Courthouse	
Aramark, floor mats	\$ 307.90
Campbell's Electric, labor & bulbs	227.00
Gary's Carpet, cleaning	2,400.00
Grainger, ballasts	266.67
Hardware Hank, supplies	91.76
Iowa Prison Industries, postage	6.23

Maintenance Eng Ltd, lights, supp.	\$ 469.86
Midwest Equipment, snow blower repairs	924.02
Presto-X-Co, pest control	76.50
Van's Sanitation, garbage pick-up	93.88
Data Processing	
CDW Government, cable, upgrade, HD	\$ 610.89
Frontier, AS 400	8.33
LeMars Pack 'N Ship, shipping	15.59
Juvenile Probation	
Crittenton Center, shelter care	\$ 1,193.40
Quakerdale, shelter care	186.60
Woodbury Co Sheriff, mileage, subpoena	21.85
Youth Emergency Services, shelter care	2,100.00
Economic Development	
A.C.S. Networks, domain registration	\$ 15.95
Gary Tucker, mtg. expenses, mileage	866.84
Frontier, phone	33.38
LeMars Chamber of Comm., legislative lunch	10.00
McLeod, phone	8.95
U.S. Cellular, cell phone	139.98
Woodbury Co, conference sponsorship	500.00
Community Services	
Assoc for Psychiatric Med, subs.abuse rept.	\$ 235.00
Non-departmental (the following are all health insurance reimbursements unless otherwise stated)	
Jan Beck, flex reimbursement	\$ 71.71
Paul Betsworth	66.00
Kay Bohnenkamp	168.20
Barb Braun	30.20
Linda Dobson	62.00
Scott Dorhout	278.28
Stacey Feldman, flex & ins. reimb.	407.20
Shonden Frederes	9.00
Linda Gaumnitz, flex & ins. reimb.	46.26
Steve Griebel, flex reimbursement	180.00
Kurt Haage, flex reimbursement	150.00
Kara Harpenau, flex & ins. reimb.	396.94
IMWCA, work comp install #6	9,762.00
Tamara Jorgensen	355.94
Bobbi Kellen	62.00
Betty Kommes	119.64
Aaron Leusink	38.20
Terry Marienau	500.00
Arnie Meister	8.00
Richard Milne	33.42
Loren Mosterd	95.00
Sharon Nieman	500.00
Jill Renken	42.80
Dan Ruhland	46.71
Dennis Sohl, flex reimbursement	57.88
Jack Spies, flex reimbursement	147.18

Jeff TeBrink, Flex reimbursement	\$	2,500.00
U.S. Treasury, Fed. withholding		288.17
Mike Van Otterloo		86.37
Williams & Co., Oct '05 audit		8,000.00

MH-DD SERVICES FUND

Mental Health Administration		
Bauerly, Trotzig & Bauerly, fees	\$	125.00
Iowa DHS, services		57,797.90
Michele Lauters, attorney fees		50.00
Life Skills Training, services		20,131.69
Murphy, Collins & Bixenman, fees		100.00
Sharon Nieman, mileage		80.50
Plains Area Mental Hlth, services		12,186.89
Ply Co Sheriff, fees		74.10
Dewey Sloan, Jr. fees		130.00

RURAL SERVICES BASIC FUND

Sheriff		
Arnold Motor, vehicle equipment	\$	4.39
Bomgaars, dog supplies		7.98
LeMars Body Shop, tow charges		120.00
LeMars Ford, repairs		17.54
Nuebel Chevrolet, repairs		26.50
Quality Lube Center, repairs		193.36
Susemihl's Uptown, repairs		269.60

Sanitarian

Noel Ahmann, mileage	\$	134.75
Elaine Creasey, well closing		159.94
Mayrose Farm, well closing		339.18
Jeff Poulson, well closing		200.00
Valero LP, well closing		200.00
James Wurth, well closing		171.20

Non-departmental

Ply Co Solid Waste, assess., hauling	\$	14,298.48
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SECONDARY ROAD FUND

County Engineer		
A & R Paper & Chemical, materials	\$	10,337.63
Akron Fire, ditch cleaning		200.00
Akron Utilities, sundry		58.45
Alton Well, grounds		50.00
American Legion, US flag		20.00
Aramark, sundry		303.61
Arnold Motor Supply, parts		33.29
AT & T, sundry		88.50
Bekins Fire, sundry		51.00
Bomgaars, supplies		401.82
Bushlow's, parts		1,179.01
Carroll Distributing, parts		71.92
Cenex, diesel, gas		757.00
Charlie's Repair, fuel, tires & tubes		1,673.08
Chief Supply, supplies		78.94
CJ Cooper & Associates, safety		60.00

D & L Plumbing, sundry	\$	57.00
Dixon Construction, construct. projects		15,209.39
Force America, parts		598.18
Glenn's Copier, supplies		271.58
Great Plains Int, parts		109.78
H.T.C. Inc, parts		787.84
Hamilton-Smith Construction, ditch cleaning		225.00
Harper Brush Works, parts		37.60
HGM Associates, consultant fees		14,125.97
Interstate Battery, batteries		156.90
Iowa DOT, signs		3,584.00
Iowa Prison Industries, signs		1,106.00
Iowa Sec of State, notary fee		30.00
Iowa-Illinois Safety, safety		250.00
Janitor Depot, sundry		210.11
Jim Hawk Truck, parts		36.21
Lamperts, parts		71.82
Linweld, welding supplies		20.71
Mathers Construction, construct. projects		5,095.20
Mathison Co, supplies		40.75
City of Merrill, shed water bill		22.27
MidAmerican Energy, utilities		1,037.81
Midwest Equipment, parts		17.00
Midwest Wheel, parts		251.37
Motor Inn, outside service		315.53
Mouw Motors, parts		518.96
Mr. Muffler, tires & tubes		465.92
Northwest REC, flashing light		20.00
Northwest Implement, parts		284.52
Nuebel Chevrolet, parts		414.23
Perkins, supplies		24.13
Premier Comm, sundry		40.89
Prime Electronics, supplies		10.38
Rees Mack Sales, parts		51.64
Remsen Mfg, welding supplies		20.00
Rental, Sales & Services, parts		7.57
Rockmount Research, welding supplies		575.69
Thomas Rohe, meals & lodging		60.34
Rolling Oil, diesel		3,780.48
Route 3 Tire, tires & tubes		423.81
Safety X-Treme, signs		4,367.20
Sioux City Bolt, parts		460.60
Southern Sioux Co Rural, water		47.25
Luke Steeg, sundry		81.00
Steffen, parts		138.44
Tri-State Overhead Sales, buildings		60.00
Verizon, cell phones		85.61
Vern Anderson Equip, parts		121.68
Vogel Traffic, pavement markings		2,254.00
Wagner Auto Supply, parts		920.22
Wal-Mart, sundry		135.81
Zep Manufacturing, parts		433.75

URBAN RENEWAL/WELLS TIF FUND

Non-departmental		
LeMars Business Init., Winter Prop. pmt	\$	100,000.00

SPECIAL APPRAISER'S FUND
 County Assessor
 DLT Solutions, map quite subs, \$ 440.00

LOCAL EMERGENCY MANAGEMENT FUND
 Local Emergency Mgmt Services
 Iowa Comm. Assurance Pool, insurance \$ 1,575.00
 Mediacom, cable 41.62
 Perkins, supplies 370.38
 Susemihl's Uptown, Jeep service 19.00

COUNTY ASSESSOR AGENCY FUND
 County Assessor
 CDW Government, computer battery \$ 91.13
 Bob Heyderhoff, mileage 51.10

Solutions, programming \$ 1,000.00
 Verizon, cell phone 41.38
 Wal-Mart, supplies 11.38

E911 FUND
 E911
 Frontier, phone \$ 499.66
 Frontier, phone 167.68
 Louis Huewe, fixing & installing signs 500.00
 Iowa Prison Industries, blades 685.22
 Lisa Knutson, stamps 29.60
 McLeod, phone 1.94
 Qwest, phone 684.63
 Republic Companies, spacers & rivets 171.50
 Dan Ruhland, installing & fixing signs 500.00

The Board adjourned at 10:43 a.m.

K. Kae Meyer, Plymouth County Auditor

C. Gordon Greene, Chairman