January 18, 2005 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on January 11, 2005 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the January 11, 2005 meeting were approved as corrected.

Motion by Sitzmann, seconded by Spies, to appoint James Dennison to the 5 year term on the Board of Adjustment.

Motion Carried.

The Compensation Board presented their salary recommendations for 05-06 Fiscal Year as follows: Sheriff and Attorney 7%; Auditor, Treasurer and Recorder 5%; and Supervisors 3%.

Motion by Schneider, seconded by Sitzmann, to approve the process of application for Local Option Sales Tax and appoint a 9 member advisory board to review the applications.

Schneider-aye; Spies-nay; Sitzmann-aye; Henrich-aye; Greene-aye

Motion Carried.

Motion by Sitzmann; seconded by Henrich, to approve an application for construction on county road right-of-way for Lundell Construction in Sec 25 Garfield and Sec 30 Grand Meadow Twp. Cherokee. Motion Carried.

Board approved the following claims per payroll dated January 14, 2005:

GENERAL BASIC FUND		Craig Christman, wages \$	83.90
Martin Balmer, wages	\$ 283.44	Roger Dau, wages	311.61
Shane Coyle, wages	378.00	Paul Galles, wages	71.91
Scott Dorhout, wages	138.51	Jeff Gengler, wages	459.00
Gary Gearke, wages	242.16	Jerry Gloden, wages	299.63
Linda Hayworth, wages	335.94	Rick Groetken, wages	369.75
Stephanie Hoppe, wages	161.44	Lauren Grubb, wages	47.94
Ardis Johnson, wages	328.31	Kurt Haage, wages	119.85
Jim Lubben, wages	384.00	Charles Hahn, wages	23.97
Julie Madden, wages	375.76	Doug Harms, wages	204.00
Steve Schnepf, wages	69.21	Terry Hodgson, wages	127.50
Mary Jo Sitzmann, wages	420.80	Peter Holtgrew, wages	131.84
Jodi Vogel, wages	169.09	Robert Hughes, wages	47.94
Jodie Wielenga, wages	621.50	Richard Husman, wages	23.97
Employer withholdings	11,744.69	Gregory Jelken, wages	311.61
Employee withholdings	27,356.78	Jeff Jurgensmeier, wages	306.00
		David Ludwigs, wages	311.61
MH-DD SERVICES FUND		Dennis Mausen, wages	510.00
Employer withholdings	\$ 187.09	Dan Ruhland, wages	293.25
Employee withholdings	400.85	Curt Sitzmann, wages	344.25
		Darrell Sitzmann, wages	47.94
RURAL SERVICES FUND		Gaylen Spink, wages	267.75
Lee Harpenau, wages	\$ 64.96	Allen Stusse, wages	167.79
Employer withholdings	8.71	Richard Sudtelgte, wages	227.72
Employee withholdings	7.37	Floyd Waterbury, wages	382.50
		Ray Wilkens, wages	111.84
SECONDARY ROAD FUND		Employer withholdings	3,740.87
Ken Ahlers, wages	\$ 143.82	Employee withholdings 22	2,498.32
Dennis Binneboese, wages	102.00		
Larry Bohnenkamp, wages	299.63	LOCAL EMERGENCY MANAGEMENT FOR	JND
Jim Bolton, wages	383.52	Employer withholdings \$	185.81

Employee withholdings	\$ 343.29	E911 FUND	
		Lisa Knutson, wages \$	318.50
COUNTY ASSESSOR FUND	4.047.00	Shawn Olson, wages	170.50
Employer withholdings	\$ 1,045.80	Employer withholdings	65.52
Employee withholdings	3,231.57	Employee withholdings	55.50
Board approved the following clair	ns per warrant register o	dated January 18, 2005:	
GENERAL BASIC FUND		Galls Inc, vehicle equipment \$	635.49
Board of Supervisors		Heartland Tire, vehicle repairs	275.81
Akron Register-Trib, publications	\$ 270.65	Iowa Office Supply, copier contract	32.25
Frontier Comm, phone	34.93	Iowa Prison Industries, vehicle decals	118.00
ISAC, schooling	130.00	ISSDA, patrol school registration	105.00
Kingsley News-Times, publications		Jack's Uniforms, batteries, uniform-vest	685.85
LeMars Daily Sentinel, publication		LeMars Veterinary, services	91.50
McLeod USA, long distance	19.72	James Lubben, meal for schooling	11.34
Remsen Bell, publications	716.81	M & D Inc, fuel	117.59
•		Mainstay Systems, Jan-Mar comp.maint.	318.00
Auditor		McLeod USA, long distance	234.32
Data Business Equip, ink roller	\$ 89.50	Mike's Inc, fuel	268.52
Des Moines Stamp, stamps	33.25	MOCIC, 2005 membership fees	100.00
First National Bank, 2004 ACH fee	120.00	MPH Industries, vehicle equipment	1,526.88
Frontier Comm, DSL & phone	233.81	Prime Bank, safe deposit box	12.00
Iowa Sec of State, term maint. char	ge 150.42	Red's Printing, supplies	203.64
Krista Koster, mapping	260.00	Tom Schneider, transport meal	7.74
LeMars Postmaster, stamps	323.00	Sioux Sales Co, supplies & uniforms	86.55
McLeod USA, long distance	25.99	Susemihl's Uptown, vehicle	249.75
Perkins Office, supplies	255.92	Town & Country Vet, supplies	6.63
		12 th Street Touchless, VIP passes	600.00
Treasurer	¢ 197.20	Danadan	
Frontier Comm, phone & DSL	\$ 187.29	Recorder	07.15
Henrich Envelope, plate envelopes	1,124.94	Frontier Comm, DSL & phone \$ Iowa Recorder's Assoc, 2005 Res. & Ed. due.	87.15
McLeod USA, long distance	47.79	McLeod USA, long distance	25.35
Perkins, calculators, maint. & supplements Bank, file charges	lies 1,082.62 10.00		61.93
Prime Bank, me charges	10.00	Perkins Office, supplies Ply Co Recorder, reimb. check	14.75
County Attorney		Gayle Walhof, wages	600.00
Kay Bohnenkamp, registered mail	\$ 20.16	Gayle Wallof, wages	000.00
Frontier Comm, phone	110.14	Veterans Affairs	
McLeod USA, long distance	62.85	Veteran Assistance, rent & utilities \$	500.00
Carolyn Plueger, transcript	111.85	Frontier Comm, phone	59.61
Darin Raymond, card reader, mem.		McLeod USA, long distance	6.73
Red's Printing, pager	72.20	Perkins Office, supplies	11.72
Cheryl S. Smith, transcript	66.00	Don Taylor, meeting expense	100.00
Treas of State Legislative Serv, law		Bon Taylor, meeting expense	100.00
Treas of State Degislative Serv, law	CD Rom 200.00	Conservation Board	
Sheriff		Bomgars, supplies \$	69.37
Alpha Wireless, Jan-Mar maint. ag	reement \$ 2.103.00	Branum Oil, vehicle service, supplies	62.10
BP Amoco, fuel	242.73	Farmers Coop-Hinton, diesel	155.19
Branum Oil, fuel	413.32	Higman Sand & Gravel, crushed concrete	317.85
Digital Plus, phone equipment	20.19	Iowa Dept of Agri & Land, pesticide license	15.00
Farmers Coop-Hinton, fuel	207.73	LeMars Chamber of Commerce, annual dues	75.00
Frontier Comm, phone	721.38	Lowe's, supplies	37.63
Fuel'N'More, fuel	1,343.02	Northern Iowa Telephone, phone	124.45
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Orange City Sanitation, garbage \$ 62.	82	Communications	
Performance Tire, inner tubes 216.		City of Hinton, tower utilities \$	97.50
Perkins Office, fax cartridge 32.		Iowa Dept of Public Safety, Jan-Mar system	
Pottawattamie Co. Conservation, show booth 35.			,
Red's Printing, laminating 12.		Courthouse	
Rental, Sales & Service, chainsaw parts 103.		Aramark, courthouse floor mats \$	256.58
Staples, supplies 184.		Culligan Water Conditioning, rental	125.00
Taggart's Power Sports, ATV repair 305.		Frontier Comm, phone	37.28
Verizon Wireless, cell phones 83.		Great Plains Excell, locating service	100.00
Vern Anderson Inc, tractor battery 95.		Hardware Hank, supplies	51.12
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		Iowa One Call, e-mail	7.20
Health Board		Iowa Workforce Dev., boiler inspection	30.00
Floyd Valley Com Hlth, 3 rd Qtr Home Hlt \$22,875.	.00	Klass Law Firm, labor relations services	1,880.55
110y	.00	City of LeMars, utilities	67.11
Human Services		McLeod USA, long distance	4.78
C & S Communications, phone maint. \$ 97.	50	MidAmerican Energy, utilities	1,878.25
Campbell's Electric, ballast, service call 64.		O'Keefe Elevator, inspection	310.98
Chemical Sanitizing, towels 49.		Presto-X-Co, pest control	153.00
Culligan Water, rental 77.		Schiebout Window & Door, replace glass	168.00
Lora DeLair, cleaning 296.		Siouxland Humane Society, animal shelter	
Electronic Engineering, pagers 24.		Van's Sanitation, garbage	93.00
Independent Business Sys, meter ribbon 58.		van s samaaren, gareage	22.00
•	.06	Data Processing	
	.76	CDW Government, software \$	424.17
MidAmerican Energy, utilities 501.		Dell Marketing, wireless hardware	24.26
Perkins Office, supplies 346.		Frontier Comm, DSL	8.37
Quality Lawn Care, sidewalk, driveway maint. 35.		IBM, AS400 maintenance	1,119.00
U.S. Cellular, cell phone 81.		McLeod USA, long distance	7.97
U.S. Postal Services, postage meter 2,000.		Perkins Office, supplies	318.42
Van's Sanitation, garbage 37.		Verizon, cell phone	45.24
	.74	Wal-Mart, cables	23.93
out many ordinary supplies	., .	Wal Halle, edicios	20.,0
Medical Examiner		Juvenile Probation	
Carlsen Funeral Home, county assistance \$ 440.	.00	Bon Homme Co. Sheriff, service fees \$	37.60
Fisch Funeral Home, transportation costs 350.	.00	Clarinda Youth Corp, shelter	838.08
Floyd Valley Hospital, autopsy, emerg. serv. 896.	.50	Correctional Services Corp, shelter	875.94
		Crittenton Center, shelter	2,779.00
Correctional Services		Johnson Co Sheriff, fees	60.00
CBM Food Services, inmate meals \$ 2,877.	.60	Youth Emergency Services, shelter	5,700.00
Chemical Sanitizing Sys, supplies 81.	.68		
Grainger, supplies 194.	.02	Economic Development	
	.78	A.C.S. Networks, domain registration \$	21.00
HyVee, inmates meds 257.	.68	Frontier Comm, phone	33.45
Jack's Uniforms, uniform 101.	.50	LeMars Chamber of Commerce, meeting	10.00
Lawler Fixture, shelving 472.	.00	Mid-States Economic, conf. sponsor fees	250.00
City of LeMars, water 151.	.35	Perkins Office, supplies	15.68
MidAmerican Energy, utilities 7,241.	.33	Red's Printing, supplies	15.48
Sioux Sales Company, uniform 22.	.95	Gary Tucker, cell phone	199.61
Van's Sanitation, garbage 57.	.75		
Wagner Auto, supplies 2.	.50	Community Services	
		Siouxland Reg. Transit, Qtr. reports\$	13,176.50
District Court			
CDW Government, library computer \$ 34.		Non-departmental	
West Group Payment, library 711.		Roye Beene, township meetings \$	20.00
Woodbury Co. Sheriff, fees 27.	.90	Dennis Britt, township meetings	20.00

Wellmark, processing fee \$	56.00	Cooperative Gas, tires & tubes \$	580.00
	56.00	±	
IMWCA, installment work comp. IPERS, administrative fee	8,381.00 39.99	, ,	456.00 174.79
	563.62		794.63
LeMars Daily Sentinel, publication			186.35
Richard Milne, township meeting	20.00		
Ply Co Sheriff, fees	306.00		270.09
MILED GERVICEG FUND		· •	226.09
MH-DD SERVICES FUND			251.78
Mental Health Administration	52 711 00		594.40
	52,711.08		375.00
	17,735.75	Hickory Tech, sundry	44.50
Community Services Assoc, '05 dues	50.00	Higman Sand & Gravel, granular, materials 2,4	
Plains Area Mental Health, block grant	6,054.75	City of Hinton, sundry	39.60
DUDAL CEDVICES DAGIS EUND		7 1	100.00
RURAL SERVICES BASIC FUND			297.66
Sanitarian	5 0.00	•	314.88
Iowa DNR, Nov & Dec fee \$	50.00	· · · · · · · · · · · · · · · · · · ·	687.78
McLeod USA, long distance	3.89		314.68
Ester Pottebaum, well closing	200.00		018.00
Siouxland Dist Hlth, Dec billing	80.00	K & R Repair, county major labor	77.00
Zonina		Kingsley Building Center, misc.	1.99
Zoning	140.40	City of Kingsley, sundry	12.01 72.53
James Binneboese, zoning meetings \$	140.40 50.00	Lawson Products, parts LeMars Body Shop, outside service	50.00
Cozo, dues LeMars Daily Sentinel, legal notice	10.60	LeMars Ford, parts	76.71
Alan Lucken, mileage & postage	61.30	LeMars Pack 'N Ship, supplies	25.06
McLeod USA, long distance	17.82		126.00
Perkins Office, supplies	138.10	Linweld, welding supplies	74.74
reikins Office, supplies	136.10	M & D Inc, gas	26.83
Non-departmental		Mai Welding Supply, shop tools	25.00
Hungry Canyons Alliance, annual dues \$	2,500.00		200.00
Ply Co Fair Board, 3 rd Qtr payment	2,500.00	• •	563.72
	16,447.89		220.18
Try Co Sond Waste Agency, naumig	10,447.09		381.23
LOCAL OPTION SALES TAX FUND		Mouw Motors, parts	10.45
Non-departmental			243.66
Floyd Valley Comm. Hlth, grant \$	122.50	Northern Iowa Telephone, phone	39.95
City of Merrill, grant	2,000.00	Nuebel Chevrolet, parts	7.20
Sherwin Williams, D.L. remodeling grant	946.83	Parsons Equipment, signs	49.92
Sherwin Williams, B.E. remodering grant	710.03		185.15
SECONDARY ROAD FUND			575.50
County Engineer		Red's Printing, office expense	14.19
Baymount Inn, meals & lodging \$	498.40		485.78
A & R Paper & Chemical, materials	9,013.76		413.61
City of Akron, sundry	13.59		508.00
Erma Anderson, acq. fees & land purchase	154.00		115.96
Aramark, sundry	276.32	• • • • • • • • • • • • • • • • • • • •	966.04
Arnold Motor, parts	29.08		829.57
Barwick Implement, parts	2.95		921.68
Branum Oil, diesel fuel	848.43	Luke Steeg, services	45.00
City of Brunsville, sundry	325.80		110.88
C.J. Cooper & Assoc., safety	174.00		456.00
Charlie's Repair, diesel & gas	811.75	Van's Sanitation, garbage	37.21
Craig Christman, mileage	67.50	Verizon, cell phone	71.28
Clark's Hardware, parts	16.11	Vern Anderson, parts	97.76
Community Corner, diesel fuel	173.52	-	100.14
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Westel Systems, sundry	\$	20.95	CONSERVATION REAP FUND		
Zep Manufacturing, misc.		494.97	Conservation Board		
Ziegler Inc, antifreeze, parts		2,290.33	Akron Lumber, cabin lumber	\$	177.16
			Menards, cabin materials		172.25
CAPITAL PROJECTS FUND			Sherwin Williams, polycrulic		61.07
Courthouse					
Klass Law Firm, LEC litigation	\$	127.58	COUNTY ASSESSOR AGENCY	FUND	
_			County Assessor		
SPECIAL APPRAISER'S FUND			Akron Hometowner, subscription	\$	23.00
County Assessor			Frontier Comm, phone		66.96
Dennis Hurley, appraisal	\$	357.50	Jerry Groenhagen, mileage		50.10
			IAAO, dues		175.00
LOCAL EMERGENCY MANAGEMENT FUND			McLeod USA, long distance		10.61
Local Emergency Mgmt Services			Perkins Office, supplies		321.82
Fire Service Training Bureau, regi	st.\$	170.00	Verizon, cell phone		41.30
Frontier Comm, phone		130.98			
Fuel'N'More, fuel		104.10	E911 FUND		
Iowa Federal Surplus, tools		27.38	E911		
Gary Junge, conferences, postage,	salt, trav	rel 281.03	Alpha Wireless, installation	\$	5,395.09
Kingsley New-Times, budget ame	nd, heari	ng 47.16	Frontier Comm, phone		197.02
City of LeMars, water & sewer		22.38	HickoryTech, phone		126.94
LeMars Daily Sentinel, publication	n	92.34	Louis Huewe, install signs		187.00
MidAmerican Energy, utilities		276.32	Northern Iowa Telephone, phone		339.54
Remsen Bell, publications		89.26	Perkins Office, binder clips		.29
Verizon, cell phone		54.45	Dan Ruhland, install signs		187.00
			Westel Systems, phone		382.41

K. Kae Meyer, Plymouth County Auditor

C. Gordon Greene, Chairman