

July 19, 2005  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 19, 2005 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the July 12, 2005 meeting were approved.

Board approved the following claims per payroll dated July 15, 2005:

<b>GENERAL BASIC FUND</b>		<b>RURAL SERVICES FUND</b>	
Scott Allen, wages	\$ 168.78	Lee Harpenau, wages	\$ 192.72
Martin Balmer, wages	294.72	Employer withholdings	1,752.52
Craig Bartolozzi, wages	72.70	Employee withholdings	4,186.59
Troy Beitelspacher, wages	32.70		
Justin Daale, wages	134.75	<b>SECONDARY ROAD FUND</b>	
Dan DeVos, wages	32.70	Roye Beene, wages	\$ 13.48
Dawn Fifita, wages	160.00	David Erdmann, wages	727.82
Gary Gearke, wages	177.93	Charles Hahn, wages	112.19
Kirk Hatting, wages	333.44	Doug Harms, wages	92.82
Linda Hayworth, wages	345.56	Terry Hodgson, wages	343.74
Jim Henrich, mileage	207.00	Greg Jelken, wages	24.93
Sarah Hinrichs, wages	32.70	David Ludwigs, wages	12.47
Stephanie Hoppe, wages	461.56	Arnold Meister, wages	25.29
Don Jennings, wages	480.00	Dick Milne, wages	86.67
Ardis Johnson, wages	345.35	Nathan Summerside, wages	1,226.16
Lisa Knutson, wages	20.00	Brent Hobson, wages	826.62
Jeff Kramer, wages	265.50	Joshua Schlessler, wages	616.25
Matt Lohafer, wages	572.00	Lance Spink, wages	1,358.50
Julie Ann Madden, wages	465.60	Employer withholdings	43,040.12
Larry Radloff, wages	153.84	Employee withholdings	22,804.22
Heidi Rasmussen, wages	121.12		
Stacy Rolfes, wages	16.35	<b>LOCAL EMERGENCY MANAGEMENT FUND</b>	
Mary Jo Sitzmann, wages	306.59	Employer withholdings	\$ 193.24
Jary Vermeys, wages	93.66	Employee withholdings	352.59
Jodie Wielenga, wages	360.00		
Seth Young, wages	572.00	<b>ASSESSOR FUND</b>	
Employer withholdings	13,543.06	Employer withholdings	\$ 2,156.48
Employee withholdings	26,649.46	Employee withholdings	752.19
<b>MH-DD SERVICES FUND</b>		<b>E911 FUND</b>	
Employer withholdings	\$ 194.56	Lisa Knutson, wages	\$ 221.00
Employee withholdings	409.55	Employer withholdings	29.61
		Employee withholdings	27.08

Motion by Sitzmann, seconded by Spies, to approve a letter to Sioux City mayor and council persons concerning re-zoning of Doeschot & Avery Brothers property. Motion Carried.

Motion by Henrich, seconded by Sitzmann, to approve the low bid of Bekins for an Ansul R-102 Wet Chemical System at the County Home for \$1,504.41. Motion Carried.

Motion by Sitzmann, seconded by Schneider, to adopt Resolution # 071905-1 establishing charges for room and board at the County Jail effective today. Schneider-aye; Spies-aye; Sitzmann-aye; Henrich-aye; Greene-aye Motion Carried.

Board approved the following claims per warrant register dated July 19, 2005:

GENERAL BASIC FUND		McLeod USA, long distance	\$	18.01
Board of Supervisors		Perkins Office, supplies		37.75
Akron Hometown, publications	\$ 329.94	Pria Prop. Records Industry, membership		50.00
Des Moines Stamp, stamps	21.50	Gayle Walhof, salary		720.00
Frontier Comm, phone	35.58			
Jim Henrich, mileage	161.40	Veterans Affairs		
LeMars Daily Sentinel, publications	266.76	Frontier Comm, phone	\$	59.55
McLeod USA, long distance	19.79	McLeod USA, long distance		7.71
Remsen Bell, publications	519.46			
		Conservation Board		
Auditor		Auto Pride Car Wash, vehicle washes	\$	15.58
Frontier Comm, phone	\$ 200.00	Bomgaars, supplies, parts, herbicides, tools		228.78
Iowa Sec of State, maint. charge	133.78	Farmers Coop, herbicides		403.50
McLeod USA, long distance	24.23	Steve Griebel, fuel		22.00
Perkins Office, supplies	16.32	IACCB Conference, conf. registration		180.00
		Iowa DNR, annual water supply fee		25.00
Treasurer		Nicholas McKee, supplies		1.66
Des Moines Stamp, supplies, stamp	\$ 215.90	Menards, diverter spout		12.99
Frontier Comm, phone	188.82	Orange City Sanitation, garbage		117.70
McLeod USA, long distance	56.24	Premier Comm, phone		161.50
Perkins Office, supplies	69.25	Rental, Sales & Service, brush cutter, mower		62.20
Prime Bank, file charge	10.00	Victoria Shamblen, fuel		5.00
		Sherwin Williams, building stain		266.44
County Attorney		Dennis Sohl, postage		4.62
Dell Marketing, supplies	\$ 143.99	Triple T Enterprises, compendiums		21.90
Frontier Comm, phone	113.41	Verizon Wireless, GIS phone		84.13
Iowa State Bar Assoc, subscription	71.22			
McLeod USA, long distance	61.16	Weed Commission		
Perkins Office, supplies	309.58	Dirks Motor, service	\$	46.04
Prime Electronics, supplies	5.34			
Darin Raymond, mileage, supplies, cell phone	237.85	Human Services		
S.A.F.E. Place, video tape	74.95	Century Business Prod, copier repair	\$	137.63
		Culligan Water, rental		77.00
Sheriff		Frontier Comm, phone		377.47
Access Data, sleuth software	\$ 1,353.84	Iowa Office Supply, supplies		1,577.87
Alpha Wireless, maintenance agreement	2,103.00	City of LeMars, utilities		43.85
Car-Go Express, supplies	3.00	Life Skills Training, rug cleaning		23.76
Frontier Comm, phone	645.07	Midland Computer, maintenance		19.00
HyVee Food, film developing	11.99	Orkin Exterminating, exterminating service		42.00
Iowa Office Supply, copier contract	38.70	Perkins Office, supplies		295.31
Jack's Uniforms, uniform	247.35	Quality Lawn Care, service		150.00
Mainstay Systems, computer maint.	333.00	Ruhland Nurseries, dirt work		739.64
Perkins Office, supplies	38.94	Van's Sanitation, garbage		37.21
Ray Allen MFG, K-9 supplies	9.95	Vartec Solutions, long distance		144.05
Sioux Sales Co, uniform	85.90	City of Westfield, utility payment		200.00
U.S.Cellular, cell phone	181.84			
		Medical Examiner		
Recorder		Woodbury Co Board of Supervisor, autopsy		100.00
Des Moines Stamp, stamp	\$ 105.25			
Frontier Comm, phone	88.83	Correctional Services		
Iowa Co. Recorder's Assoc, school registration	50.00	Access Data, Sleuth software	\$	1,353.83

Al's Pro Lawns, lawn mowing	\$	278.00
CBM Food Service, inmate meals		1,703.40
Floyd Valley Hospital, supplies		33.44
Hardware Hank, supplies		25.79
HyVee, inmate meds		1,087.86
City of LeMars, utilities		197.75
LeMars Daily Sentinel, subscription		99.75
MidAmerican Energy, utilities		3,280.85
Sioux Sales Co, uniform		91.85
Van's Sanitation, garbage		57.75
Electronic Engineering, service to generator		478.72

District Court

Dickinson Co Sheriff, subpoena, mileage	\$	23.62
Ply Co Sheriff, fees		1,977.41

Communications

Access Data, Sleuth software	\$	1,353.83
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Courthouse

Aramark Uniform, floor mats	\$	282.34
Car-Go Express, fuel		45.30
Culligan Water, rental		125.00
Frontier Comm, phone		68.66
Gary's Carpet, cleaned carpet		73.60
Hardware Hank, fasteners, battery		23.23
Iowa One Call, e-mail		31.50
City of LeMars, utilities		67.85
McLeod USA, long distance		4.31
Mid American Energy, utilities		1682.94
O'Keefe Elevator, inspection		310.98
Van's Sanitation, garbage		93.00

Data Processing

Frontier Comm, phone	\$	8.35
IBM, AS400 maintenance		1,119.00
LeMars Pack'N'Ship, shipping		8.78
McLeod USA, long distance		9.64
Perkins Office, memory stick		13.10

Juvenile Probation

Iowa Dept of Inspections, juvenile FY '05	\$	740.00
Ply Co Sheriff, fees		660.32
Woodbury Co Sheriff, fees		44.69

Economic Development

Frontier Comm, phone	\$	33.38
U.S. Cellular, cell phone		88.13

Non-departmental

Wilbur Boggs, Pioneer cemetery mowing	\$	80.00
Wellmark, Flex Benefits processing fee		56.00
Good Samaritan Village, pass thru CDBG		6,154.00

MH-DD SERVICES FUND

Mental Health Administration		
Hope Haven, services	\$	2,050.30
IDA Services, work activity services		752.18
Iowa DHS, services		29,213.66
ISAC, Dist. 3 meeting		40.00
Life Skills Training, services		17,800.64
Sharon Nieman, mileage		68.70
The Pride Group, services		23,053.95
Village NW Unlimited, work activity serv.		1,817.42

RURAL SERVICES BASIC FUND

Sheriff

BP Amoco, fuel	\$	125.13
Branum Oil, fuel		79.50
Farmers Coop, fuel		226.95
Fuel'N'More, fuel		1,769.84
Galls Inc, vehicle equipment		489.99
LeMars Ford, Crown Victoria		21,528.00
M & D Inc, fuel		169.50
Mayrose Body Shop, vehicle repair		200.00
Mike's Inc, fuel		261.35
Quality Lube, vehicle repairs		27.94
Route 3 Tire, vehicle repairs		206.27

Sanitarian

Lee Harpenau, mileage	\$	28.35
McLeod USA, long distance		3.82

Zoning

Frontier Comm, phone	\$	46.43
LeMars Daily Sentinel, legal notice		35.91
Alan Lucken, mileage & postage		39.00
McLeod USA, long distance		13.46
Riley Simpson, consulting fee		720.36

Non-departmental

Ply Co Fair Board, 1 <sup>st</sup> qtr allotment	\$	2,500.00
Ply Co Solid Waste, monthly fee, hauling		16,469.93

LOCAL OPTION SALES TAX FUND

Non-departmental

Akron Area Museum, grant	\$	1,186.10
LeMars Ford, Conservation grant		7,490.00
Merrill Fire Dept, grant		8,000.00
Ply Co Fair Board, grant		109,790.00
St. Mary's High School, grant		10,000.00
City of Westfield, grant		2,710.00

SECONDARY ROAD FUND

County Engineer

Akron Municipal Utilities, sundry	\$	45.66
Aramark Uniform, sundry		263.13
Branum Oil, diesel		1,089.74
C.J. Cooper & Assoc, safety		30.00
Charlie's Repair, fuel		1,256.32

CNH Capital, parts	\$	58.92
Cooperative Gas & Oil, tires & tubes		701.95
Denco Corp, culverts		49,343.00
Farmers Coop, diesel		3,748.59
Helen Galles, grounds		40.00
Graves Construction, constr. project		34,919.90
Hallet Materials, drain tiles		254.94
Hardware Hank, buildings		13.87
Hentges Oil, diesel, gas		19,062.11
HickoryTech, sundry		41.10
Higman Sand & Gravel, granular		1,018.43
City of Hinton, sundry		18.00
Irving F. Jensen Co, granular		21,378.60
J-W Tank Line, diesel		941.10
Joe's Ready Mix, concrete		3,973.00
K & R Repair, parts		11.67
City of Kingsley, sundry		14.29
Daryle Klemme, fence		1,580.00
Kooiker Inc, construction projects		96,765.25
LeMars Glass, service & parts		1,004.58
LeMars Postmaster, postage		185.00
M.D. Products, parts		140.04
Mathers Construction, constr. project	111,805.79	
MidAmerican Energy, utilities		193.79
Midwest Wheel, parts		181.90
Mike's Inc, diesel, gas		2,546.84
Mr. Muffler, tires & tubes		163.60
MRCI, supplies		403.80
Oden Enterprises, construction project		6,052.20
Perkins Office, supplies		510.92
Ply Ready Mix, box culverts		2,300.04
Premier Comm, sundry		40.89
Remsen Hardware, tools, parts, bldgs		63.90
Remsen Municipal Utilities, sundry		60.81
Route 3 Tire, tires & tubes		12.00
Schmillen Construction, tile & intakes		1,313.40
Schorg's Amoco, diesel		1,741.42
Sioux City Bolt, parts		2,396.31
Sioux City Ready Mix, concrete		16,781.50
Stan Houston Equipment, safety		639.30
Luke Steeg, services		45.00
Steffen, parts		136.71
Town of Struble, road use tax		1,022.63
Van's Sanitation, sundry		37.21
Wagner Auto, filters, misc, parts		828.04
Westel Systems, sundry		25.11
Ziegler Inc, filters, misc, service, parts	167,191.24	

CAPITAL PROJECTS FUND

Courthouse		
Klass Law Firm, litigation	\$	1,910.32

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services		
Frontier Comm, phone	\$	131.61
Fuel'N'More, fuel		53.42
Hardware Hank, supplies		48.89
Gary Junge, postage, supplies, expenses		440.98
Judy Junge, July 05 contract		250.00
City of LeMars, utilities		22.23
Mid American Energy, utilities		127.35

COUNTY ASSESSOR AGENCY FUND

County Assessor		
Frontier Comm, phone	\$	66.76
McLeod USA, long distance		14.57
Darrell Schroeder, mileage		32.20
Linda Smith, mileage		14.35

E911 FUND

E911		
Frontier Comm, phone	\$	364.45
HickoryTech, phone		126.94
McLeod USA, long distance		2.10
Motorola, radio		2,860.80
Premier Comm, phone		339.54
Wahltek, 911 recording system		17,950.00
Westel, phone		378.91

The Board adjourned at 11:25 a.m.

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K. Kae Meyer, Plymouth County Auditor

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C. Gordon Greene, Chairman

SHERIFF'S FORFEIT, DARE, RESERVE FUND

Correctional Services		
Brower Dental Health, dental work	\$	592.00