

June 7, 2005
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 7, 2005 at 9:30 a.m. Present were Vice-Chairman Sitzmann, members Henrich, Spies, and Schneider. Absent was Greene. All votes following are aye unless otherwise indicated.

Minutes of the May 31, 2005 meeting were approved.

Board approved the following claims per payroll dated June 3, 2005:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Martin Balmer, wages	\$ 271.63	Lee Harpenau, wages	\$ 147.63
Gary Gearke, wages	484.32	Alan Lucken, wages	427.68
Linda Hayworth, wages	346.12	Employer withholdings	77.09
Stephanie Hoppe, wages	726.48	Employee withholdings	74.29
Ardis Johnson, wages	351.21		
Matt Lohafer, wages	820.00	SECONDARY ROAD FUND	
Julie Madden, wages	365.70	David Erdmann, wages	\$ 125.01
Mary Jo Sitzmann, wages	302.45	Terry Hodgson, wages	229.50
Jodie Wielenga, wages	720.00	Nathan Summerside, wages	41.67
Seth Young, wages	312.00	Lance Spink, wages	370.00
Employer withholdings	743.89	Employer withholdings	6,638.48
Employee withholdings	1,386.69	Employee withholdings	17,037.81

Motion by Henrich, seconded by Schneider, to approve a liquor permit for Mike's Saloon effective 6-9-05.

Motion by Spies, seconded by Henrich, to approve Resolution #060705 for appropriations for 2005-2006.
Schneider-aye; Henrich-aye; Spies-aye; Sitzmann-aye Motion Carried.

Motion by Spies, seconded by Schneider, to approve deputy salaries for 2005-2006 as follows: Priscilla Strathman 78%, Barb Braun 75%, Bev Hultquist 80%, Geri Langel 74%, Amy Oetken 85%, Stacey Feldman 67%, Cheri Nitzschke 67%, Jan Beck 65%, Craig Bartolozzi 85%, Lynn Steckelberg 83%, Jeff TeBrink 83%, Jim Lubben 79%, Paul Betsworth 77%, Scott Dorhout 76%, Jary Vermeys 73%. Rick Singer 73% and Aaron Leusink 68%.
Schneider-aye; Henrich-aye; Spies-aye; Sitzmann-aye Motion Carried.

The Board signed a contract on Project #LB-070200 with Graves Construction Company for \$260,613.34.
Motion Carried.

Motion by Henrich, seconded by Schneider, to approve a leave of absence from May 20th through June 17th for Leonard Kommes.
Motion Carried.

Board approved the following claims per warrant register dated June 7, 2005:

GENERAL BASIC FUND		Auditor	
Board of Supervisors		Comfort Suites, lodging	\$ 57.75
Akron Hometown, publications	\$ 221.11	Corporate Express, supplies	44.31
Gordon Greene, mileage	78.60	Krista Koster, mapping	1,462.50
Kingsley News-Times, publications	121.29	K. Kae Meyer, mileage	114.49
LeMars Daily Sentinel, publications	479.15	Perkins Office, supplies	17.81
Remsen Bell, publications	409.03	Red's Printing, paper	35.66
John Schneider, mileage	476.42		
Jack Spies, mileage	89.10	Treasurer	
		Allied Doc Solutions, postage, supp.	\$ 757.02

Barbara Braun, mileage, supplies	\$	15.31
Linda Dobson, meals, mileage, directory		219.29
First National Bank, deposit tickets, supplies		71.59
Bev Hultquist, meals		28.75
Ardis Johnson, mileage		8.55
Bobbi Kellen, meals		11.14
Perkins Office, supplies		74.45
R.L. Polk, manuals		265.00
Priscilla Strathman, mileage		191.85
County Attorney		
Kara Harpenau, batteries	\$	10.42
Perkins Office, supplies		24.01
Carolyn Plueger, depositions		281.50
Red's Printing, envelopes		111.25
Dianne Schuetts, deposition		40.95
Sheriff		
Bomgaars, supplies	\$	5.99
Elizabeth Brent, meal		5.82
Executive Tech, service copier		150.00
Farmers Coop-Hinton, fuel		304.19
Fuel'N'More, fuel		1,107.44
Jack's Uniforms, uniform		189.95
LeMars Ford, vehicle repairs		1,448.14
LeMars Vet Clinic, service		91.50
McLeod USA, long distance		261.96
Perkins Office, supplies		29.55
Quality Lube, service		58.55
Ray Allen Mfg, K-9 supplies		197.75
Tom Schneider, transport meal		13.91
Sioux Sales, mobile vision cards		98.85
VISA, meals, postage		111.38
Wagner Auto, vehicle parts		8.50
Wal-Mart, supplies		105.32
Recorder		
Frontier, phone	\$	79.69
Jolynn Goodchild, mileage		123.70
Geri Langel, mileage		36.00
LeMars Daily Sentinel, subscription		121.75
Microfilm Imaging Sys, toner		62.50
Ply Co Recorder, deposit slips, check order		49.50
Gayle Walhof, salary		1,140.00
Veterans Affairs		
Cecil Lang, spring school expense	\$	21.28
Parkview Terrace, Vet assistance		170.00
Conservation Board		
Northwest REC, electric	\$	259.16
Human Services		
Mike Anthony, service call	\$	25.00
Chemical Sanitizing, towels		59.72

Lora DeLair, cleaning	\$	240.00
Electronic Engineering, pagers		12.00
FrancoTyp-Postalia, meter		129.25
Frontier, phone		221.94
Life Skills Training, rug cleaning		23.76
MidAmerican Energy, utilities		310.53
Perkins Office, supplies		381.60
Quality Lawn Care, lawn care		130.00
U.S. Cellular, cell phone		82.20
Vartec Solutions, long distance		494.46
Wal-Mart, cleaning supplies		44.40
Correctional Services		
Bomgaars, supplies	\$	31.55
CBM Food, inmate meals, kitchen items		5,086.65
Chemical Sanitizing, supplies		176.15
Floyd Valley Hospital, medical services		724.27
Hardware Hank, supplies		4.18
HyVee, inmate meds		491.04
Iowa Prison Ind, filters		183.60
Jack's Uniforms, uniform		144.05
Mediacom, cable		314.04
MidAmerican Energy, utilities		3,505.79
Nogg Chemical, supplies		328.64
Plastocon, kitchen supplies		499.65
RG Discount Salt, salt bags		120.00
Van's Sanitation, garbage pickup		57.75
Wal-Mart, supplies		33.62
District Court		
Ply Co Sheriff, fees	\$	993.11
West Group Payment, court library, IA legis. 1,		1,094.00
Woodbury Co Sheriff, subpoenas		91.10
Communications		
Dish Network, satellite service	\$	55.63
Frontier, phone		705.95
Kirk Hatting, meals		5.82
Northwest REC, power		75.00
U.S.Cellular, cell phone		267.83
Union Co Electric, tower		23.54
Courthouse		
Aramark, floor mats	\$	282.34
Campbell's Electric, labor, ballasts		199.56
Car-Go Express, gas		45.00
Chemco, supplies		429.94
Gary's Carpet, cleaning		2,400.00
Hardware Hank, supplies		82.48
IDN-H. Hoffman, locks		6,428.55
Lamperts, supplies		1,747.53
LeMars Water Dept, meter connection		265.10
Shawn Olson, flowers, potting soil		13.50
Stratmeiers, Group Home repair		213.00
Tool Depot, saw & supplies		18.08
Van's Sanitation, garbage pickup		93.00

Weed Commission		
Van Diest Supply, herbicides	\$	689.94

Data Processing		
CDW Government, equipment	\$	3,058.08
Electronic Eng, battery		108.00
Shawn Olson, mileage		25.50
Solutions, AS400 software contract		20,000.00
Wal-Mart, tape cleaner		5.82

Economic Development		
Gary Tucker, mileage, mtg expenses	\$	633.95

Non-departmental (the following are all health insurance reimbursements unless otherwise stated)

Judith DeBoer	\$	699.60
Stacey Feldman, Flex reimbursement		280.00
Wellmark, processing fee		56.00
Paul Galles, Flex reimbursement		139.28
Linda Gaumnitz		29.40
Jolynn Goodchild, Flex reimbursement		175.26
Steve Greibel		500.00
Kurt Haage, Flex reimbursement		225.00
Kara Harpenau, Flex reimbursement		500.01
Kirk Hatting		212.43
Jill Holzman		856.63
IMWCA, work comp. premium		22,777.00
Iowa Dept of Econ Dev, Smithco grant		5,000.00
Don Jennings		61.94
Tamara Jorgensen		121.45
Bobbi Kellen, Flex reimbursement		170.50
Lisa Knutson		46.17
Aaron Leusink, Flex & health reimb.		142.69
James Lubben		120.00
Kae Meyer, Flex & health reimb.		161.72
Cheri Nitzschke		111.75
Larry Radloff		420.53
Jill Renken		15.20
Tom Schneider		17.15
Paul Sitzmann		15.20
Jarold Vermeys		127.73

MH-DD SERVICES FUND

Mental Health Administration		
CCMS %ISAC, CPC meeting	\$	30.00
NCC, conference mtg, registr. fee		200.00
Plains Area Mental Hlth, meds & services		11,769.30

RURAL SERVICES BASIC FUND

Sanitarian		
Lee Harpenau, mileage	\$	13.50
Iowa DNR, water analysis		75.00
LeMars Postmaster, stamps		37.00
Marienu Family Farms, well closing		200.00
Shane Marx, well closing		200.00

Zoning		
Frontier, phone	\$	46.51
LeMars Daily Sentinel, legal notice		37.62
Alan Lucken, mileage		19.50

Non-Departmental		
Ply Co Solid Waste, mthly fee, hauling	\$	18,081.69

SECONDARY ROAD FUND

County Engineer		
Akron Municipal Util, sundry	\$	52.29
AT & T, phone		42.94
Baymont Inn & Suites, meals & lodging		204.60
Roye Beene, insurance reimb.		20.00
Bekins Fire, safety		46.44
Dennis Binneboese, insurance reimb.		370.32
James Bolton, insurance reimb.		484.04
Bomgaars, misc, paint, tools		131.30
Branum Oil, diesel		745.20
Brower Construction, asphalt concrete		833.11
Bushlow's, parts		179.83
Campbell's Supply, parts		32.83
Cenex, diesel		676.42
Charlie's Repair, diesel		1,016.48
CTRE-ISU Research, safety		100.00
Roger Dau, insurance reimb.		443.24
Farmers Coop-Hinton, diesel, gas		4,666.81
Floyd Valley Hospital, safety		525.00
Frontier, phone		233.42
Paul Galles, insurance reimb.		808.17
Rick Groetken, insurance reimb.		295.55
Lauren Grubb, insurance reimb.		1,715.72
Gus Pech, parts		26.30
Hardware Hank, bldgs, tools, parts		16.75
Hentges Oil, diesel, gas, oil		20,071.92
HGM Associates, outside engineering		5,137.76
Peter Holtgrew, insurance reimb.		20.00
Richard Husman, insurance reimb.		655.77
Interstate Battery Sys, batteries		57.95
Iowa DOT, safety		631.47
Iowa Prison Ind, signs		4,227.80
Janitor Depot, misc.		373.10
Kimball-Midwest, tools		396.40
Kooiker Inc, culverts, bridges		27,595.35
L.A. Carlson, box culverts		6,617.60
Lamperts, box culverts		2,206.43
LeMars Ford, parts		27.71
Lundell Construction, tile & intakes		768.00
M.D. Products, new machine		798.07
Mai Welding Supply, welding supplies		307.70
Dennis Masuen, insurance reimb.		96.90
Mathers Construction, const. project		35,003.00
City of Merrill, sundry		49.75
MidAmerican Energy, utilities		543.99
Midwest Equipment, parts		25.25
Mike's Inc, diesel, gas		2,543.30

Mr. Muffler, tires & tubes	\$	1,557.58
Gerry Neuroth, grounds		4.05
Northwest REC, sundry		19.00
Nuebel Chevrolet, parts		103.94
Perkins Office, supplies		313.34
Ply County Tire, tires & tubes		44.50
Plymouth Feeds, buildings		40.55
Premier Comm, sundry		40.97
Prime Electronics, supplies		10.38
Red's Printing, supplies		180.00
Remsen Mun. Utilities, utilities		60.86
Rolling Oil, diesel, gas		2,501.99
Dan Ruhland, insurance reimb.		163.97
Schlotfeldt Eng., outside engineering		1,250.00
Schmillen Construction, tile & intakes		1,313.40
Share Corp, misc.		95.72
Sibley Concrete Products, concrete pipe		4,057.14
Curt Sitzmann, insurance reimb.		908.25
Darrell Sitzmann, insurance reimb.		353.83
Solutions, office expense		1,700.00
Southern Sioux Co Rural, sundry		47.25
Luke Steeg, services		67.50
Steffen, parts		106.38
Nathan Summerside, meals & lodging		46.86
Tri-State Overhead, buildings		209.50
Van Diest Supply, grounds		2,336.15
Van's Sanitation, buildings		37.21
Verizon Wireless, cell phone		71.76
Wagner Auto, filters, misc., oil, parts		541.46
Wal-Mart, supplies		58.63
Floyd Waterbury, insurance reimb.		172.17
Zap Manufacturing, misc.		406.41
CAPITAL PROJECTS FUND		
Courthouse		
Convention Center, L.E.C. litigation	\$	110.70
Klass Law Firm, L.E.C. litigation		2,863.83
Moore & Associates, L.E.C. litigation		851.36
Tempest Co, L.E.C. litigation		250.00

SPECIAL APPRAISER'S FUND		
County Assessor		
Solutions, support agreement	\$	3,100.00

LOCAL EMERGENCY MANAGEMENT FUND		
Local Emergency Mgmt Services		
Bekins Fire & Safety, tank tests	\$	77.85
Bomgaars, parts, small equip.		114.37
Gary Junge, contract, postage, supplies		332.50
Kern Sign Ad, trailer signature		475.00
City of LeMars, landfill, water, sewer		126.07
Mediacom, cable		41.62
Sears, ladder, cart		109.98
Signs by Tommorrow, truck signage		80.00
Susemihl's Uptown, Jeep maintenance		40.75
Verizon Wireless, cell phone		177.37
Wagner Auto, parts		32.67

COUNTY ASSESSOR AGENCY FUND		
County Assessor		
Kenneth Alesch, mileage	\$	77.29
Raymond Andresen, mileage		133.42
William Collins, mileage		152.91
Jerry Groenhagen, mileage		20.40
Darin Hartman, mileage		107.23
Office Systems, maint. contract		369.84
Perkins Office, supplies		359.20
Red's Printing, supplies		266.25
Patricia Sitzmann, meals		22.32
Verizon Wireless, cell phone		41.43
Wal-Mart, supplies		5.62

INMATE REIMBURSEMENT FUND		
Sheriff		
Dan Beach, security counter	\$	1,000.00

The Board adjourned at 10:43 a.m.

K. Kae Meyer, Plymouth County Auditor

C. Gordon Greene, Chairman