

March 1, 2005
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on March 1, 2005 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the February 22, 2005 meeting were approved.

The Board opened the L.O.S.T. advisory board applications and read the names.

Motion by Schneider, seconded by Sitzmann, to extend the L.O.S.T. advisory board applications deadline to 5:00 p.m. March 14th. Motion Carried.

Martin Balmer, Veterans Affairs Director, presented the Veteran Affairs 2004 Annual Report.

Gary Junge, Local Emergency Management Director, explained the Pre-Disaster Mitigation planning grant to the Board and asked for their approval on Resolution 030105.

Motion by Sitzmann, seconded by Schneider, to approve Resolution 030105 Pre-Disaster Mitigation Planning Grant. Spies-aye; Schneider-aye; Henrich-aye; Sitzmann-aye; Greene-aye Motion Carried.

Motion by Henrich, seconded by Spies, to approve Resolution 030105A for the road embargo on Marble Avenue from 160th Street south to the concrete paving. Spies-aye; Schneider-aye; Henrich-aye; Sitzmann-aye; Greene-aye Motion Carried.

Board approved the following claims per payroll dated February 25, 2005:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Martin Balmer, wages	\$ 271.63	Lee Harpenau, wages	\$ 188.96
Shane Coyle, wages	378.00	Employer withholdings	25.33
Gary Gearke, wages	403.60	Employee withholdings	21.45
Linda Hayworth, wages	335.94		
Stephanie Hoppe, wages	484.32	SECONDARY ROAD FUND	
Ardis Johnson, wages	341.03	Employer withholdings	\$ 43,149.82
Jeff Kramer, wages	126.00	Employee withholdings	17,694.27
Julie Ann Madden, wages	442.86		
Mary Jo Sitzmann, wages	315.60	E911 FUND	
Jodie Wielenga, wages	660.00	Lisa Knutson, wages	\$ 91.00
Employer withholdings	517.74	Shawn Olson, wages	108.50
Employee withholdings	776.09	Employer withholdings	26.73
		Employee withholdings	22.64

Board approved the following claims per payroll dated February 28, 2005:

GENERAL BASIC FUND		MH-DD SERVICES FUND	
Tami Jorgenson, wages	\$ 230.46	Employer withholdings	\$ 979.40
Paul Kolker, wages	40.08	Employee withholdings	400.85
Aaron Leusink, wages	40.10		
Tom Schneider, wages	224.00	SECONDARY ROAD FUND	
Employer withholdings	64,427.68	Employer withholdings	\$ 5,374.67
Employee withholdings	26,877.03	Employee withholdings	3,125.95

LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	185.81
Employee withholdings		351.29

COUNTY ASSESSOR FUND		
Employer withholdings	\$	5,598.86
Employee withholdings		2,993.59

Board approved the following claims per warrant register dated March 1, 2005:

GENERAL BASIC FUND

Board of Supervisor		
Akron Hometowneer, publications	\$	378.81
C. Gordon Greene, lodging, meals		85.62
Kingsley News-Times, publications		260.83
Remsen Bell, publications		555.74
Auditor		
Frontier Comm, DSL	\$	8.37
ISAC, seminar fee		10.00
Red's Printing Co, paper		30.81
U.S. Postal Service, imprinted envelopes		624.85
Treasurer		
Allied Doc. Solutions, postage, renewal	\$	846.96
DesMoines Stamp, stamps		220.60
Frontier Comm, phone & DSL		186.34
Iowa St County Treasurer, ISAC school exp.		17.75
Perkins Office, supplies		167.87
County Attorney		
Brooke Hensley, transcript	\$	399.00
Kennedy & Kennedy, transcript		163.63
Carolyn Plueger, transcript		186.25
Polk Co Sheriff, certified copies		15.00
Quality Inn and Suites, hotel expense		83.95
Red's Printing, paper		72.20
Sheriff		
Paul Betsworth, vehicle repairs	\$	150.00
Frontier Comm, phone		686.38
HyVee, film developing		32.18
Iowa Prison Industries, freight		5.47
ISSDA, civil school		315.00
LeMars Ford, vehicle repair		926.60
McLeod USA, phone		14.31
Red's Printing, supplies		304.24
Lynn Steckelberg, meals		22.88
Visa, fuel		20.07
Recorder		
Frontier Comm, phone & DSL	\$	86.55
Jolynn Goodchild, mileage		21.00
Conservation Board		
Northwest REC, electric	\$	265.90

Human Services		
Frontier Comm, phone	\$	227.72
City of LeMars, utilities		26.47
Life Skills Training Center, rug cleaning		23.76
Vartec Solutions, phone		611.26
Medical Examiner		
Pathology Medical Serv, autopsy	\$	1,202.90
Correctional Services		
Al's Pro Lawns, lawn care	\$	1,168.50
Mike Anthony, labor		400.00
CBM Food Service, inmate meals, supplies		3,257.39
Kirk Hatting, office equipment		287.59
Jack's Uniforms, uniform		116.50
McMaster-Carr Supply, supplies		54.98
Mediacom, cable		304.34
Presto-X-Co, pest control		76.50
Tom Schneider, school meals		76.98
State of Iowa Treasurer, jail school		125.00
Visa, school & lodging		52.44
District Court		
Plymouth Co Sheriff, sheriff's fees	\$	2,435.84
West Group Payment, code book, reporter		979.13
Communications		
Datamaxx Applied Tech., renewal	\$	357.22
Dish Network, satellite service		55.63
Union Co Electric, tower		22.48
Courthouse		
Barry Lancaster Real Estate, appraisal fee	\$	75.00
Maintenance Eng. Ltd, supplies		469.86
Data Processing		
CDW Government, monitor cable	\$	34.24
Frontier Comm, DSL		8.37
Shawn Olson, software		176.45
Solutions, processor renewal		2,598.23
Verizon, cell phone		45.36
Juvenile Probation		
Thomas Hoffman, attorney fees	\$	50.00
Ply Co Sheriff, juvenile fees, mileage		237.20
Youth Emergency Services, shelter		300.00

Economic Development		
A.C.S. Networks, domain reg.	\$	21.00
Dorsey & Whitney, urban renewal TIF		11,620.00
Kingsley News-Times, subscription		26.50
Gary Tucker, mileage, supplies, training		697.33

Community Services		
Ply Co Sheriff, mileage, fees	\$	67.50

Non-departmental (the following are all health insurance reimbursements unless otherwise stated)		
Scott Allen	\$	24.80
Craig Bartolozzi		13.00
Jan Beck		460.99
Dennis Binneboese		147.43
Byron Blackburn, trustee meetings		60.00
James Bogenrief, trustee meetings		40.00
Dave Erdmann		373.66
Stacey Feldman, flex reimbursement		400.00
Wellmark, January Flex processing fee		56.00
Shonden Frederes		450.00
Paul Galles, flex reimbursement		354.28
Jeff Gengler		99.78
Jolynn Goodchild		59.60
Kurt Haage, flex & insurance reimb.		216.90
Ron Harnack, trustee meeting		20.00
Kara Harpenau, flex & insurance reimb.		352.34
Kirk Hatting		572.50
Harley Hiemstra, trustee meetings		60.00
Russ Hobson		34.00
Jill Holzman		29.05
Beverly Hultquist		40.16
Richard Husman		830.78
Gerald Johnson, trustee meetings		40.00
Tamara Jorgensen		14.39
Shelly Kass, trustee meeting		20.00
Bobbi Kellen		53.20
Geri Langel		132.39
Aaron Leusink, flex reimbursement		1,061.21
James Lindgren, trustee meetings		60.00
Alan Loutsch, trustee meeting		20.00
Bob Loutsch, trustee meeting		20.00
James Lubben		40.00
Dennis Masuen		711.30
Maximus, cost allocation		774.27
Dean Mohning, trustee meeting		20.00
Gerry Neuroth		52.70
Bedford Newberg, trustee meetings		40.00
Floyd Pfaffle, trustee meetings		40.00
Larry Radloff		288.11
Jill Renken		13.00
Dan Ruhland		68.86
Roger Schroeder, trustee meeting		20.00
Darrell Sitzmann		62.26
Allan Smith, trustee meetings		40.00
Linda Smith		47.20

Priscilla Strathman	\$	51.37
Richard Sudtelgte		455.30
Nathan Summerside		904.68
Bill Tentinger, trustee meeting		20.00
Mike Van Otterloo		13.00
Floyd Waterbury		140.00

MH-DD SERVICES FUND		
Mental Health Administration		
CDW Government, monitor	\$	304.99
Iowa DHS, services		43,660.34
Sharon Nieman, mileage		49.20
Plains Area Mental Hlth, block grant		6,054.75
Ply Co Sheriff, fees		232.20
Plymouth Life, rent		4,800.00
Dewey P. Sloan, Jr., legal fees		115.00

RURAL SERVICES BASIC FUND		
Sanitarian		
Lee Harpenau, mileage	\$	52.16
Zoning		
JEO, consulting	\$	687.00
Alan Lucken, mileage, postage		11.92

Non-departmental		
Ply Co Solid Waste Agency, hauling	\$	4,986.47

SECONDARY ROAD FUND		
County Engineer		
AT & T, sundry	\$	167.65
Bekins Fire & Safety, safety		69.50
Bomgaars, bldgs, tools, parts, paint, hardware		554.17
Cenex, diesel		243.33
CNH Capital, parts		18.78
Dave Erdmann, meals & lodging		12.31
Doug Harms, gas		15.00
Holiday Inn, meals & lodging		308.16
Iowa DOT, signs		1,770.00
Iowa St. University, schools & meeting fees		150.00
LeMars Glass, outside service		699.84
Linweld, welding supplies		48.25
Lundell Construction, tile & intakes		2,508.00
City of Merrill, sundry		24.75
MidAmerican Energy, sundry		1,496.25
Midwest Equipment, parts		3.10
Geraldine Neuroth, meals, mileage		153.20
Northwest REC, sundry		20.00
Ply County Tire, tires & tubes		64.21
Schmillen Construction, tile & intakes		8,855.00
Southern Sioux Co Rural, LeMars, Struble		47.25
Luke Steeg, services		45.00
Toliver Sales & Services, outside service		247.20
Wal-Mart, supplies		20.52
Walker's Excavating, granular		5,480.00

CAPITAL PROJECTS FUND
 Courthouse
 Chief Industries, balance due \$ 750.00

SPECIAL APPRAISER'S FUND
 County Assessor
 Vanguard Appraisals, appraisal \$ 13,055.00

LOCAL EMERGENCY MANAGEMENT FUND
 Local Emergency Mgmt Services
 Heartland Car Care, tire repair \$ 26.00
 MidAmerican Energy, electric & gas 225.85
 Wagner Auto Supply, batteries 258.00

COUNTY ASSESSOR AGENCY FUND
 County Assessor
 Akron Hometown, publications \$ 40.07
 Judith DeBoer, mileage 26.10
 Frontier Comm, phone 66.86

Jerry Groenhagen, mileage \$ 51.30
 Kingsley News-Times, publication 43.09
 LeMars Daily Sentinel, publication 60.71
 Perkins Office, supplies 81.06
 Wal-Mart, supplies 5.50

E911 FUND
 E911
 Alpha Wireless, radio \$ 2,837.00
 Frontier Comm, phone 499.66
 Huewe/Ruhland, sign repair 221.00
 McLeod USA, phone 4.75
 Qwest, phone 671.08
 Dan Ruhland, sign repair 221.00

HANDWRITTENS
 GENERAL BASIC FUND
 Veteran Affairs
 Veteran Assistance \$ 600.00

The Board adjourned at 11:40 a.m.

The Conference Board opened their budget hearing at 1:00 p.m.

The hearing was closed at 1:10 p.m.

K. Kae Meyer, Plymouth County Auditor

C. Gordon Greene, Chairman