November 1, 2005 Le Mars, Iowa

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

Minutes of the October 25, 2005 meeting were approved.

Motion by Henrich, seconded by Schneider, to sign a letter of support for Mid Sioux for rent and heating assistance.

Motion Carried.

Motion by Sitzmann, seconded by Spies, to sign a planning agreement for federal aid on pre-disaster management (Grant Agreement No: PDMC-PL-07-IA-2005-087).

Motion Carried.

Motion by Henrich, seconded by Sitzmann, to approve an application for construction on county road ROW for Frontier Communication in Sec 32 Union Twp and Sec 5 Elkhorn Twp.

Motion Carried.

Motion by Schneider, seconded by Sitzmann, to approve an application for construction on county road ROW for Hickory Tech in Sec 28 Preston Twp.

Motion Carried.

Motion by Sitzmann, seconded by Schneider, to approve an application for construction on county road ROW for Mid American Energy in Sec 25 Washington Twp.

Motion Carried.

Motion by Henrich, seconded by Sitzmann, to accept the low bid of Atlas Steel Erection for \$60,500 to re-sheet the Kingsley Maintenance Garage.

Motion Carried.

Tom Rohe announced the hiring of Trudy Hall as Engineering Secretary to begin Nov. 1 at a salary of \$30,263.40.

Board approved the following claims per payroll dated 10-31-05:

GENERAL BASIC FUND		Employee withholdings		409.55
Scott Allen, wages	\$ 187.35	1 ,		
Troy Beitelspacher, wages	317.93	RURAL SERVICES FUND		
Dan DeVos, wages	21.00	Paul Betsworth, wages	\$	99.66
Kirk Hatting, wages	364.78	Scott Dorhout, wages		29.00
Sarah Hinrichs, wages	16.75	Aaron Leusink, wages		42.75
Jill Holzman, wages	358.70	Jim Lubben, wages		637.29
Stephanie Hoppe, wages	52.02	Rick Singer, wages		29.25
Don Jennings, wages	19.50	Jary Vermeys, wages		127.13
Tami Jorgenson, wages	11.50	Employer withholdings		8,289.36
Lisa Knutson, wages	83.00	Employee withholdings		4,824.04
Paul Kolker, wages	14.50			
Larry Radloff, wages	61.00	SECONDARY ROAD FUND		
Heidi Rasmussen, wages	56.77	Employer withholdings	\$	5,378.42
Stacy Rolfes, wages	69.03	Employee withholdings		3,070.49
Tom Schneider, wages	154.98			
Lynn Steckelberg, wages	20.12	LOCAL EMERGENCY MANAGE	MEN7	ΓFUND
Jeff TeBrink, wages	294.29	Employer withholdings	\$	193.24
Employer withholdings	59,310.86	Employee withholdings		372.59
Employee withholdings	25,891.81			
		ASSESSOR AGENCY FUND		
MH-DD SERVICES FUND		Employer withholdings	\$	6,269.93
Employer withholdings	\$ 989.88	Employee withholdings		2,814.98

Board approved the following claims per warrant register dated 11-01-05:

GENERAL BASIC FUND Board of Supervisors			I Do Windows, cleaning \$ Messenger, renewal	10.70 107.00
Akron Hometowner, publications	\$	281.10	MidAmerican Energy, utilities	332.01
Federal Reserve Bank, conference	·	40.00	Wal-Mart, supplies	36.73
Gordon Greene, mileage		17.15	, 11	
Kingsley News-Times, publications	;	168.38	Medical Examiner	
Remsen Bell, publications		418.79	Feuerstein Funeral Home, transportation	\$ 225.00
, I			Pathology Medical, autopsies	5,889.39
Auditor				,
Akron Hometowner, ballots	\$	88.80	Correctional Services	
Des Moines Stamp, ink pad		8.00	CBM Food Services, inmate meals \$	3,395.40
Kingsley News-Times, ballots		98.06	Chemical Sanitizing, supplies	289.68
Krista Koster, mapping		1,105.00	Floyd Valley Hospital, medical supplies	55.98
Perkins Office, supplies		403.45	Jack's Uniforms, uniform	77.84
Remsen Bell, ballots		147.97	Mediacom, cable	314.04
,			Medical Associates, medical services	69.00
Treasurer			Nogg Chemical, supplies	204.37
Allied Document, postage, supplem	ents	\$ 621.39	Treasurer State of IA, jail school	375.00
Steve Beeck, mileage		18.20	Wal-Mart, supplies	135.78
LeMars Postmaster, postage		995.00	,	
Perkins Office, ink cart.		22.90	District Court	
Prime Bank, check supplies		25.50	Ply Co Sheriff, fees \$	2,178.15
, , , , , , , , , , , , , , , , , , , ,			West Group Payment, Sept 2005	861.90
County Attorney			Woodbury Co Sheriff, service, mileage	40.07
Kay Bohnenkamp, certified mail	\$	4.88		
Darin Raymond, mileage, meals	-	175.40	Communications	
,,		-,-,,	Dish Network, satellite service \$	55.63
Sheriff			Northwest REC, power	68.00
Scott Allen, meals	\$	13.88	Union Co Electric Coop, tower	23.54
Jack's Uniforms, uniforms		18.95	VISA, meeting expense	239.43
McLeod USA, phone		157.26		
Tom Schneider, meal		7.44	Courthouse	
State of Iowa, gun permits		21.00	Gary's Carpet, Oct. cleaning \$	2,400.00
Gayle Walhof, wages		144.50	Great Plains Locator, locator service	100.00
, g			Presto-X-Co, pest control	76.50
Recorder			, F	
Des Moines Stamp, stamp, pads	\$	58.65	Data Processing	
Frontier Comm, phone	·	79.33	Perkins Office, paper \$	270.99
Jolynn Goodchild, mileage		271.56	71 1	
Treasurer of State, postage		10.00	Juvenile Probation	
Gayle Walhof, wages		1,207.00	Ply Co Sheriff, fees \$	61.20
, ,		,	Woodbury Co Sheriff, mileage, fees	19.20
Veterans Affairs			Youth Emergency Serv, juvenile shelter	6,300.00
Martin Balmer, meals	\$	36.72	<i>2</i> , , ,	
Sheraton, lodging		693.36	Economic Development	
, 2 2			Federal Reserve Bank, conference \$	40.00
Conservation Board			Gary Tucker, mtg. expense, mileage	297.90
Northwest REC, electric	\$	512.88		
•			Community Services	
Human Services			Dean & Associates, prescreening \$	175.00
California DHS, birth certificate	\$	15.00	-	
Lora DeLair, cleaning		400.00	Non-departmental	
Electronic Engineering, pagers		12.00	Kay Bohnenkamp, insurance reimb \$	13.80
Francotyp-Postalia, postage		2,000.00	Stacey Feldman, flex reimb.	392.00

Paul Galles, flex reimb. \$	242.00	Iowa DOT, blades, signs \$	25,256.30
Linda Gaumnitz, flex and insurance reiml		ISAC, schools & mtg fees	70.00
Steve Griebel, flex and insurance reimb.	413.91	Janitor Depot, misc.	219.80
Kurt Haage, flex reimb.	150.00	LeMars Glass, service, parts	175.00
Kara Harpenau, flex reimb.	166.67	Matt Parrott & Sons, gravel tickets	630.09
Larry Hoffman, insurance reimb.	15.40	MidAmerican Energy, utilities	437.39
Iowa Communities, insurance	212,749.29	Richard Milne, meals	3.00
LeMars Insurance, boiler & bond insur.	3,749.00	Northwest REC, sundry	20.00
Nat'l Assoc. of Counties, membership	500.00	Ply County Tire, tires & tubes	107.50
Shawn Olson, insurance reimb.	20.00	Rockmount Research, welding supplies	533.77
Dennis Sohl, flex reimb.	124.03	Schlotfeldt Engineering, outside engine.	125.00
Heidi Tritz, insurance reimb.	343.37	Darrell Sitzmann, mileage	7.70
Tierar Tittz, insurance renno.	313.37	Southern Sioux Co Rural, LeMars	71.25
MH-DD SERVICES FUND		Luke Steeg, services	54.00
Mental Health Administration		Nathan Summerside, meals	4.98
Dean & Associates, committal \$	175.00	Transit Works, supplies	126.96
Iowa DHS, services	55,987.20	Van Diest Supply, shoulders	1,066.20
Ply Co Sheriff, fees	77.40	Van's Sanitation, supplies	5.00
r ly Co Sheriii, lees	77.40	Van 8 Samtation, supplies VanderMeer, safety	22.90
RURAL SERVICES BASIC FUND		validetiviteer, safety	22.90
		LOCAL EMEDCENCY MANACEMENT	ELINID
Sheriff Program Oil fool	169.02	LOCAL EMERGENCY MANAGEMENT	FUND
Branum Oil, fuel \$	468.03	Local Emergency Mgmt Services	2.052.00
Iowa Prison Ind, vehicle markings	113.62	C & J Scuba, CERT equipment \$	2,052.00
LeMars Body Shop, repair windshield	200.00	Command Concepts, command boards	445.00
Nuebel Chevrolet, vehicle repairs	43.64	LeMars Ford, service	18.77
Valerie Prismantas, vehicle repairs	442.06	McMaster-Carr Supply, mobile comm. van	55.56
VISA, supplies	146.23	Mediacom, cable	41.62
W. I.C.		Western Iowa Tech, CPR class	185.00
Weed Commission	1400	COLINERY AGGEGGOD A GENCIA FUND	
Bomgaars, mouse poison \$	14.99	COUNTY ASSESSOR AGENCY FUND	
GEGOVE A RAVEO A D. ELIVE		County Assessor	10670
SECONDARY ROAD FUND		Jerry Groenhagen, mileage \$	126.70
County Engineer	4404	Bob Heyderhoff, desk & mileage	130.25
Arnold Motor, parts \$	14.94	Perkins Office, supplies	213.91
AT & T, sundry	76.97	Treasurer of State, code books	10.00
Bomgaars, tools, misc, bldgs, supplies	251.54		
Cenex, diesel	608.98	INMATE REIMBURSEMENT FUND	
Craig Christman, grounds	180.00	Sheriff	
Dave Erdmann, meals	5.72	Bob Barker Co, van cell \$	7,295.00
Fareway, safety	10.71		
H.T.C. Inc, parts	59.64	E911 FUND	
HGM Associates, outside engineering	5,838.66	E911	
Hinton Times, publications	60.00	Frontier Comm, phone \$	129.95
The Hotel, lodging	175.48	Lisa Knutson, registration reimb.	60.00
Bob Hughes, grounds	160.00	Motorola, radios, pagers, assess.	6,821.43
Richard Husman, grounds	320.00	Shawn Olson, comm. receiver	519.95

The Board adjourned at 11:22 a.m.