

October 18, 2005
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 18, 2005 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the October 11, 2005 meeting were approved.

Motion by Henrich, seconded by Sitzmann, to approve an application for construction on county road right-of-way for MidAmerican Energy in Sec 30/31 America Township. Motion Carried.

Motion by Spies, seconded by Schneider, to approve an application for construction on county road right-of way for Southern Sioux Rural Water in Sec 17/20 Grant Township. Motion Carried.

Board approved the following claims per payroll dated 10-14-05:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Kirk Hatting, wages	\$ 458.48	Employer withholdings	\$ 1,857.58
Stephanie Hoppe, wages	136.08	Employee withholdings	4,434.33
Don Jennings, wages	710.00	SECONDARY ROAD FUND	
Paul Kolker, wages	208.40	Employer withholdings	\$ 1,116.45
Heidi Rasmussen, wages	136.08	Employee withholdings	2,871.75
Stacy Rolfes, wages	187.11	LOCAL EMERGENCY MANAGEMENT FUND	
Tom Schneider, wages	87.78	Employer withholdings	\$ 193.24
Paul Sitzmann, mileage	145.60	Employee withholdings	352.59
Employer withholdings	10,728.35	ASSESSOR AGENCY FUND	
Employee withholdings	25,598.62	Employer withholdings	\$ 1,037.58
MH-DD SERVICES FUND		Employee withholdings	2,782.98
Employer withholdings	\$ 194.56		
Employee withholdings	409.55		

Board approved the following claims per warrant register dated 10-18-05:

GENERAL BASIC FUND		Perkins Office, supplies		\$ 97.27
Board of Supervisors		Prime Bank, file charge		10.00
Frontier Comm, phone	\$ 34.83	Red's Printing, envelopes, printing		382.28
McLeod USA, long distance	20.62	County Attorney		
Paul Sitzmann, mileage	170.80	Misty Bubke, transcript	\$	188.00
Auditor		CDW Government, software		131.00
Frontier Comm, phone	\$ 191.66	Frontier Comm, phone		113.41
ISACA, 2006 dues	150.00	Kara Harpenau, mtg. expenses		168.23
McLeod USA, long distance	29.05	Iowa Co Attorney's Assoc, registrations		540.00
Perkins Office, supplies	11.99	Iowa State Bar Assoc, annual dues		115.00
Red's Printing, claim forms	146.44	Matthew Bender & Co, Hotdocs update		1,995.97
Treasurer		McLeod USA, long distance		72.92
Allied Document, postage, supplements	\$ 662.43	Nat'l Dist Attorneys Assoc, memberships		155.00
Steve Beeck, mileage	15.40	Perkins Office, supplies		899.45
Frontier Comm, phone	182.40	Darin Raymond, mileage		14.00
LeMars Daily Sentinel, class. ad	173.00	Red's Printing, letterhead		58.00
McLeod USA, long distance	62.69	Thomson Elite, Pro Law training expense		117.81
		Jodie Wielenga, mtg. expenses		177.69

Sheriff		
Alpha Wireless, maint. agreement	\$	2,103.00
Troy Beitelspacher, meals		16.55
Dan DeVos, meals		13.88
Frontier Comm, phone		678.50
Hardware Hank, supplies		12.47
HyVee, film developing		1.98
Iowa Office, contract		28.93
Jack's Uniforms, uniforms		135.89
Lamperts, supplies		4.32
Perkins Office, supplies		148.53
Sioux Sales Co, uniform		69.95
State of IA Treasurer, school expense		200.00
U.S. Cellular, cell phone		415.28

Recorder		
McLeod USA, long distance	\$	21.51
Perkins Office, supplies		3.99
U.S. Records, repair recorder marriage		4,617.58
Gayle Walhof, wages		765.00

Veterans Affairs		
Frontier Comm, phone	\$	59.55
Matthew Bender & Co, vet. benefits manual		168.90
McLeod USA, long distance		9.19
Perkins Office, supplies		7.48

Conservation Board		
Auto Pride Car Wash, vehicle washes	\$	14.82
Bomgaars, bldg maint, supplies		205.19
CNH Capital, hydraulic repairs		56.72
Farmers Coop-Hinton, elk feed		129.83
Forestry Suppliers, chainsaw chaps		109.50
Steve Griebel, postage, CCPOA expense		19.09
Hentges Oil, gasohol		1,149.50
HyVee, supplies		15.86
Jack's Uniforms, pepper spray, uniforms		132.74
Dave Klingensmith, conference expenses		565.70
Nicholas McKee, mtg expenses		35.31
Orange City Sanitation, garbage		132.70
Performance Tire, pickup, trailer, tractor		1,184.44
Perkins Office, supplies		4.39
Premier Comm, phone		154.60
Quality Inn, lodging		109.14
Red's Printing, laminating		26.00
Victoria Shamblen, cont. expense, supplies		133.25
Sharon's Embroidery, uniforms		12.15
Siouxland Propane, tank rent		65.00
Dennis Sohl, fuel, mtg expense		54.18
Staples, supplies		52.96
Verizon Wireless, cell phones		84.23
Wal-Mart, supplies		8.48

Human Services		
Chemical Sanitizing, tissues & towels	\$	106.49
Electronic Engineering, pager		12.00

Frontier Comm, phone	\$	285.92
Iowa Office, supplies		56.79
City of LeMars, utilities		68.95
Life Skills Training, rug cleaning		35.64
Mullallys Construction, build doorway		426.00
Orkin Exterminating, exterm. service		42.00
Perkins Office, supplies		814.10
Quality Lawn Care, mowing		100.00
Qwest, phone		489.73
Van's Sanitation, garbage		37.57

Medical Examiner		
Floyd Valley Hospital, emergency serv.	\$	61.00

Correctional Services		
CBM Food, inmate meals, kitchen items	\$	5,165.93
Executive Technologies, toner		96.76
Gries Lawn Care, mowing		278.00
GRP & Associates, medical waste removal		60.00
HyVee, inmate meds		1,995.67
City of LeMars, water		200.55
MidAmerican Energy, utilities		3,279.09
Nogg Chemical, supplies		286.18
Plains Area Mental Hlth, services		1,500.00
Sharon's Embroidery, uniforms		418.85
Taylor Industries, repair freezer		459.62
Treasurer State of IA, school expense		375.00
Van's Sanitation, garbage		58.30

District Court		
Ply Co Sheriff, fees	\$	1,054.74
Webster Co Sheriff, mileage		6.00

Communications		
Datamaxx Applied Tech, service	\$	300.00
Iowa Dept of Public Safety, Iowa system		2,820.00
Mainstay Systems, computer maint.		333.00
Sharon's Embroidery, uniform		119.84

Courthouse		
Aramark, floor mats	\$	461.85
Chemco, supplies		476.85
Electronic Engineering, pager		30.00
Frontier Comm, phones		66.76
Lamperts, supplies		3.58
City of LeMars, utilities		78.70
McLeod USA, phone		4.39
MidAmerican Energy, utilities		1,468.05

Data Processing		
CDW Government, network upgrades	\$	715.99
IBM, AS400 service agreement		1,119.00
McLeod USA, long distance		7.42
Perkins Office, supplies		28.76
Verizon Wireless, cell phone		121.69

Juvenile Probation		
Bauerly, Trotzig & Bauerly, fees	\$	45.00
Cherokee Co Sheriff, fees		25.00
Crittenton Center, shelter services		2,585.70
Ply Co Sheriff, fees		591.29
Quakerdale, shelter services		46.65
Webster Co Sheriff, mileage		6.00
Woodbury Co Sheriff, mileage & fees		71.88
Youth Emergency Services, shelter care		6,900.00
Youth Shelter Care, juvenile care		80.32

Economic Development		
A.C.S. Networks, domain fee	\$	31.90
Frontier Comm, phone		33.38
Iowa Area Development, conf. registration		75.00

Community Services		
Pickner Law Office, fees	\$	55.00

Non-departmental		
IMWCA, audit premium adjust.	\$	4,170.00

MH-DD SERVICES FUND		
Mental Health Administration		
Hope Haven, workshop services	\$	2,091.00
IDA Services, work activity services		717.90
Iowa DHS, services		35,139.86
Michele Lauters, legal representation		50.00
Life Skills Training, services		20,198.44
Philip J. Muller, commitment		235.00
Sharon Nieman, mileage & meals		40.00
Plains Area Mental Hlth, services		3,871.70
Ply Co Sheriff, transportation		154.80
The Pride Group, services		22,528.50
Village NW Unlimited, work act. services		2,015.00

RURAL SERVICES BASIC FUND		
Sheriff		
BP Amoco, fuel	\$	189.18
Animal Rescue League, animal shelter		650.00
Farmers Coop-Hinton, fuel		477.89
Hentges Oil, fuel		2,812.93
LeMars Vet Clinic, services		126.00
M & D Inc, fuel		300.76
Mayrose Body Shop, repairs		200.00
Mike's Inc, fuel		106.34
Route 3 Tire, vehicle repairs		196.31
Susemihl's Uptown, vehicle repairs		107.75

Sanitarian		
Noel Ahmann, mileage	\$	42.00
Iowa DNR, well permit		50.00
McLeod USA, long distance		6.21
Thomas Ross, well closing		200.00
Siouxland Dist Hlth, well testing		140.00

Zoning		
Frontier Comm, phone	\$	46.43
LeMars Daily Sentinel, publication		44.25
Alan Lucken, mileage, postage		53.35
McLeod USA, long distance		15.32
Riley Simpson, zoning consultant		517.96

LOCAL OPTION SALES TAX FUND		
Non-departmental		
Merrill Fire, grant	\$	20,645.32
Remsen Fire, grant		15,000.00

SECONDARY ROAD FUND		
County Engineer		
A.B.Dick, machines & fixtures	\$	315.00
Akron Hometown, publications		102.00
Akron Mun. Utilities, sundry		43.71
City of Akron, utilities		10.00
Allied Tire, tires & tubes		5,916.60
Aramark, sundry		270.94
Bedrock Gravel, granular		66,931.20
Branum Oil, diesel		1,193.32
Charlie's Repair, diesel, gas		2,241.88
Dan Clement, pavement markings		5,937.50
CNH Capital, parts		26.88
Cooperative Gas & Oil, tires & tubes		930.00
Cultural Heritage Cons, outside engineering		2,600.00
Dell, machines		5,909.08
Dixon Construction, construct. project		84,783.33
Farmers Coop-Hinton, diesel		5,123.50
Farmers Coop-Kingsley, gas		248.13
Frontier Comm, sundry		263.57
Helen Galles, grounds		40.00
Great Plains Int, parts		202.52
Gus Pech Mfg, parts		176.55
H.T.C. Inc, parts		336.49
Hardware Hank, misc.		18.40
Hentges Oil, diesel, gas		19,626.27
Herbst Construction, constr. project		2,633.54
HickoryTech, sundry		44.27
Higman Sand & Gravel, granular		15,037.11
City of Hinton, sundry		20.70
Brent Hobson, grounds		300.00
Russ Hobson, gas, meals		32.00
Interstate Battery System, batteries		228.85
Irving F. Jensen, granular		6,730.15
J-W Tank Line, diesel		1,226.60
K & R Repair, service, parts		81.00
Kimball-Midwest, parts, tools		727.93
Kingsley Building Center, box culverts		43.74
City of Kingsley, sundry		38.94
L.A. Carlson Cont, construction projects		3,605.45
Lawson Products, parts		83.10
LeMars Agri Center, erosion control		420.25
LeMars Body Shop, service, parts		450.00

LeMars Daily Sentinel, publications	\$	1,035.60
Linweld, welding supplies		19.76
Lyftogt Septic Service, buildings		110.00
Mathison Co, supplies		38.15
MidAmerican Energy, utilities		224.15
Midwest Wheel, parts		165.02
Mike's Inc, diesel, gas		3,321.87
Mr. Muffler, tires & tubes		726.05
Gerry Neuroth, mileage		78.75
Perkins Office, supplies		40.17
Ply Ready Mix, box culverts		2,088.01
Premier Comm, sundry		40.89
Remsen Mun. Utilities, sundry		63.88
Rolling Oil, diesel		2,335.53
Route 3 Tire, tires & tubes		121.26
Schlotfeldt Engineering, outside eng.		150.00
Schorg's Amoco, diesel		1,243.80
Siouxland Propane, bldgs, sundry		19,574.00
Stan Houston Equip, parts		769.40
State Steel, parts		488.48
Luke Steeg, services		54.00
Steffen, parts		84.42
Stoney Creek Inn, lodging		77.04
Town of Struble, refund		285.02
Van's Sanitation, sundry		37.57
Vern Anderson, NH 616 disk mower		6,525.00
Wagner Auto, filters, grease, oil, parts		536.46
Westel Systems, phone		25.11
Wigman Co, buildings		171.25
Wireless World, machines & fixtures		14.99

CAPITAL PROJECTS FUND

Courthouse		
Klass Law Firm, L.E.C. litigation	\$	443.54

COUNTY TIF FUND

Non-departmental		
Ply Co Secondary Road, TIF Smithco	\$	2,793.00
Smithco Mfg, co. 1/2 payment		18,912.00

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services		
Frontier Comm, phone	\$	129.60
Hentges Oil, fuel		175.98
Gary Junge, travel expense, supplies		587.13
Judy Junge, Oct. contract		250.00
City of LeMars, utilities		22.07
MidAmerican Energy, utilities		96.27
Office Systems, toner		58.35

COUNTY ASSESSOR AGENCY FUND

County Assessor		
CDW Government, fax machine	\$	212.99
Frontier Comm, phone		66.76
Jerry Groenhagen, mileage		70.70
Bob Heyderhoff, mileage		146.00
McLeod USA, long distance		14.40
Jill Renken, mtg expense, mileage		163.49
Linda Smith, mtg. expense		10.68

E911 FUND

E911		
Frontier Comm, phone	\$	364.53
HickoryTech, phone		126.94
Louis Huewe, fix, install signs		200.00
Lisa Knutson, mtg. expense, mileage		184.00
McLeod USA, long distance		5.01
Premier Comm, phone		309.00
Republic Companies, rivets, nuts, washers		167.13
Dan Ruhland, fix, install signs		200.00
Westel Systems, phone		363.94

The Board adjourned at 10:09 a.m.

K. Kae Meyer, Plymouth County Auditor

C. Gordon Greene, Chairman