

October 4, 2005
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 4, 2005 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the September 27, 2005 meeting were approved.

Motion by Henrich, seconded by Sitzmann, to approve the Sheriff's Quarterly Report for the quarter ending September 30, 2005. Motion Carried.

Motion by Sitzmann, seconded by Schneider, to approve the vote tabulation contract with Diebold, Inc. Motion Carried.

The Treasurer introduced Steve Beeck as the new Driver's License examiner to begin Oct. 4.

Board approved the following claims per payroll dated 9-30-05:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Scott Allen, wages	\$ 157.08	Scott Dorhout, wages	\$ 2.25
Troy Beitelspacher, wages	21.00	Aaron Leusink, wages	1.00
Dan DeVos, wages	19.75	Jim Lubben, wages	276.96
Kirk Hatting, wages	397.62	Rick Singer, wages	1,439.66
Sarah Hinrichs, wages	152.08	Lynn Steckelberg, wages	10.00
Stephanie Hoppe, wages	19.75	Jeff Te Brink, wages	6.25
Don Jennings, wages	15.00	Jary Vermeys, wages	308.35
Tami Jorgenson, wages	391.12	Employer withholdings	8,468.14
Lisa Knutson, wages	10.50	Employee withholdings	5,333.24
Paul Kolker, wages	7.00		
Larry Radloff, wages	12.25	SECONDARY ROAD FUND	
Heidi Rasmussen, wages	16.25	Employer withholdings	\$ 4,092.14
Stacy Rolfes, wages	168.09	Employee withholdings	2,487.09
Tom Schneider, wages	158.82		
Steve Schnepf, wages	48.00	LOCAL EMERGENCY MANAGEMENT FUND	
Jack Spies, mileage	68.60	Employer withholdings	\$ 193.24
Employer withholdings	58,653.39	Employee withholdings	372.59
Employee withholdings	25,728.45		
		ASSESSOR FUND	
MH-DD SERVICES FUND		Employer withholdings	\$ 6,269.93
Employer withholdings	\$ 989.88	Employee withholdings	2,814.98
Employee withholdings	409.55		

Board approved the following claims per warrant register dated October 4, 2005:

GENERAL BASIC FUND		Auditor	
Board of Supervisors		Krista Koster, mapping	\$ 650.00
Akron Hometown, publication	\$ 194.91	LeMars Postmaster, postage	69.00
Gordon Greene, mileage & mtg expense	28.90	Office Systems, copier contract	99.00
Kingsley News, publications	111.51	Perkins Office, printer cartridges	94.61
LeMars Daily Sentinel, publications	511.88	Remsen Bell, publications	71.15
Remsen Bell, publications	518.25	U.S. Postal Service, postage envelopes	615.85

Treasurer		
ISCTA, 2006 dues	\$	325.00
County Attorney		
CDW Government, software	\$	418.00
Dell Marketing, toner cartridges		225.00
Pengad Inc., state's exhibit labels		15.75
Carolyn Plueger, deposition		113.50
Sheriff		
Sarah Hinrichs, mtg. expense	\$	16.45
Holiday Inn, lodging		74.90
Iowa Dept of Public Safety, training		150.00
Iowa Office, copier contract		28.93
Jack's Uniforms, uniform, vests		629.77
Tamara Jorgensen, mtg. expense		15.65
Paul Kolker, mtg expense		13.92
LeMars Postmaster, stamps		296.00
McLeod USA, long distance		82.24
Sharon's Embroidery, clothing balance		72.84
Rick Singer, mtg. expense		100.26
State of Iowa, gun permit fees		17.00
Jeff Te Brink, transport meal		10.28
VISA, mtg. expense, battery, ribbon		150.75
Recorder		
Shonden Frederes, meal	\$	7.94
Jolynn Goodchild, mileage, meal		46.79
Iowa Co Recorder's Assoc, dues		50.00
Veterans Affairs		
IACCVA, fall school registration	\$	80.00
Conservation Board		
Northwest REC, electric	\$	547.43
Wal-Mart, supplies		6.02
Human Services		
DAB Turf, late summer application	\$	29.70
Lora DeLair, cleaning		472.00
Electronic Engineering, pager		12.00
Life Skills Training, rug cleaning		23.76
MidAmerican Energy, utilities		408.06
U.S. Cellular, phone		168.91
Wal-Mart, supplies		32.79
Correctional Services		
All World Translation, interpreting	\$	50.00
CBM Food Services, inmate meals		3,662.74
Executive Technologies, toner		96.76
Dawn Fifita, ins. premium reimb.		39.64
Iowa Prison Industries, filters		143.09
Jack's Uniforms, uniform		94.95
Mediacom, cable		314.04
Presto-X-Co, exterm. service		94.00
Sioux Sales Co, uniform		65.95

Wal-Mart, supplies	\$	142.97
District Court		
Ply Co Sheriff, fees	\$	2,505.19
Webster Co Sheriff, fees		6.00
West Group Payment, court library		861.90
Woodbury Co Sheriff, fees		110.72
Communications		
Dish Network, satellite service	\$	55.63
Iowa Chapter of APCO, mtg. registration		80.00
Northwest REC, power		84.00
Staples, supplies		110.17
Union Co Electric, tower		24.60
Courthouse		
Electronic Engineering, pager	\$	30.00
Stacey Feldman, civil service mtg.		50.00
Gary's Carpet, cleaning		2,400.00
Great Plains Locator, locating service		100.00
Hardware Hank, supplies		134.15
Iowa Dept of Agric., bee inspection		52.00
O'Keefe Elevator, inspection		310.98
Shawn Olson, receptacle		230.65
Presto-X-Co, pest control		76.50
Van's Sanitation, garbage pickup		93.88
Juvenile Probation		
Cherokee Co Sheriff, mileage & fees	\$	50.00
Ply Co Sheriff, fees		396.29
Woodbury Co Sheriff, mileage & fees		24.70
Economic Development		
Frontier Comm, phone	\$	33.38
McLeod USA, long distance		2.31
Perkins Office, supplies		101.97
Gary Tucker, conf. registration, mileage		363.00
U.S. Cellular, cell phone		86.85
Woodbury Co Extension, conf. sponsorship		250.00
Local Emergency Mgmt Services		
Local Emerg Manag. Fund, 2 nd qtr allot.	\$	8,322.50
Community Services		
Dean Meine, substance abuse hearing	\$	50.00
Siouxland Reg. Transit, 1 st & 2 nd qtr support		12,870.50
Synergy Center, inpatient services		1,820.00
Non-departmental (the following are all health insurance reimbursements unless otherwise stated)		
Jan Beck, flex & ins. reimb.	\$	45.12
Dennis Binneboese		303.41
Wilbur Boggs, cemetery mowing		80.00
Kay Bohnenkamp		136.16
Elizabeth Brent		318.40
Craig Christman		13.00

DesMoines Stamp, notary stamp	\$	25.75
Linda Dobson		92.66
Stacey Feldman, flex reimb.		196.00
Wellmark, admin & processing fees		978.00
Paul Galles, flex reimb.		185.00
Linda Gaumnitz, flex reimb.		41.17
Jeff Gengler		65.00
Jolynn Goodchild, flex reimb.		87.00
Steve Griebel, flex reimb.		450.00
Kurt Haage, flex reimb.		150.00
Kara Harpenau, flex reimb.		333.34
Kirk Hatting		22.40
IMWCA, work comp. premium		9,762.00
James Lubben		25.00
Shawn Olson		51.80
Thomas Rohe, flex reimb.		455.70
Jack Spies, flex reimb.		267.73

MH-DD SERVICES FUND

Mental Health Administration		
Ida Services, work activity services	\$	786.37
Iowa DHS, services		39,004.76
Michele Lauters, legal representation		100.00
Sharon Nieman, mileage		97.34
Plains Area Mental Hlth, services		5,366.85
Ply Co Sheriff, transportation, fees		293.40
Village NW Unlimited, workshop services		1,891.00

RURAL SERVICES BASIC FUND

Sheriff		
Bomgaars, supplies	\$	5.99
Hentges Oil Co, fuel		2,218.30
Nuebel Chevrolet, repairs		26.85

Weed Commission

Bomgaars, parts	\$	5.97
Schaben Industries, sprayer parts		42.76

Sanitarian

LeMars Daily Sentinel, job ad	\$	22.17
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Zoning

Riley Simpson, consultant	\$	910.44
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Non-departmental

Akron Ambulance, 2 nd qtr subsidy	\$	2,275.00
Hinton Ambulance, 2 nd qtr subsidy		875.00
City of Kinglsey, 2 nd qtr subsidy		875.00
LeMars Ambulance, 2 nd qtr subsidy		9,275.00
Merrill Ambulance, 2 nd qtr subsidy		1,575.00
Oyens Fire-Rescue, 2 nd qtr subsidy		525.00
Ply Co Fair Board, 2 nd qtr allotment		2,500.00
Ply Co Solid Waste, assessment, hauling		15,432.44
Remsen Ambulance, 2 nd qtr subsidy		2,100.00

LOCAL OPTION SALES TAX FUND

Non-departmental		
LeMars Comm. School, grant	\$	10,000.00
Marx Truck Trailer, Conservation grant		5,510.00
City of Merrill, Grant-Park improv. grant		14,000.00

SECONDARY ROAD FUND

County Engineer		
A.B. Dick, machines & fixtures	\$	5,450.00
AT & T, sundry		186.88
Bomgaars, bldgs, tools, supplies, parts		294.92
Bushlow's, parts		1,544.81
Cenex, diesel		847.27
Dennex Inc, parts		27.47
Dixon Construction, constr. project		21,008.13
Fort Dodge Asphalt, concrete		8,467.49
Griffith Tool Service, hand tools		130.00
H.T.C. Inc, parts		441.34
Herbst Construction, constr. project		54,277.32
HGM Associates, outside engineering		5,173.06
Irving F. Jensen Co, constr. project		1,040.49
Janitor Depot, misc.		421.60
Kimball-Midwest Co, misc.		26.81
Knoer Truckin', granular		75,385.60
L.A. Carlson Contracting, constr.project		59,615.27
Lamperts, bldgs, pipe culverts		201.55
LeMars Agri Center, erosion control		708.00
Linweld, welding supplies		61.22
MidAmerican Energy, utilities		543.79
Midwest Equipment, filters, parts		119.49
Mouw Motors, parts		8.32
Northwest REC, sundry		20.80
Nuebel Chevrolet, labor, parts		310.64
Rob Plendl, crop & prop. damages		94.50
Prime Electronics, bldgs		2.49
Qwest, utility moving		43,290.02
Share Corp, misc.		149.45
Southern Sioux Co Rural, utilities		94.75
Luke Steeg, services		45.00
Verizon Wireless, cell phone		253.31
Wal-Mart, supplies		22.37

SHERIFF'S FORFEIT, DARE, RESERVE FUND

Sheriff		
Jack's Uniforms, vests	\$	244.90

CAPITAL PROJECTS FUND

Courthouse		
Integrator.com, jail constr .project	\$	1,589.00

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services		
Gary Junge, misc, postage, class supplies	\$	124.68
Mediacom, cable		41.62
Mike's Custom Fabrication, rack		241.50
Perkins Office, supplies		127.28

SIMPCO, ad cost, Hazmat	\$	9,818.38
Tool Depot, CERT equipment		139.93
Verizon Wireless, cell phone		45.47

COUNTY ASSESSOR AGENCY FUND

County Assessor		
Dell Marketing, laptop	\$	1,615.90
Jerry Groenhagen, mileage		96.95
Iowa Agricultural Statistics, book		11.00
Perkins Office, supplies		24.22

Verizon Wireless, phone	\$	41.40
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E911 FUND

E911

Frontier Comm, phone	\$	499.66
Iowa Prison Industries, signs		610.20
National Emerg. Number Assoc, dues		190.00
Qwest, phone		681.01
Ramsey Enterprises, maint. agreement		4,032.00

The Board adjourned at 10:03 a.m.

K. Kae Meyer, Plymouth County Auditor

C. Gordon Greene, Chairman